SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 2013

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$3,717.33	$74.35
Other No Description	$18,786.86	$375.74
Total for MAJOR GROUP	$22,504.19	$450.09
Total for DIVISION --	$22,504.19	$450.09
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	$5,816.87	$116.34
0782 Lawn and Garden Services	$166,231.83	$3,324.64
0783 Ornamental Shrub and Tree Services	$26,445.57	$528.91
Other	$71,515.99	$1,430.32
Total for MAJOR GROUP 07	$270,010.26	$5,400.21
Total for DIVISION A	$278,666.26	$5,573.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$34,766.06	$695.32
Other	$22,312.65	$446.26
Total for MAJOR GROUP 15	$57,078.71	$1,141.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$43,977.08	$921.66
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$29,796.11	$595.92
Other	N/A	N/A
Total for MAJOR GROUP 16	$73,881.19	$1,519.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$244,097.36	$4,881.94
1731 Electrical Work	($94,025.41)	($1,880.51)
1751 Carpentry Work	$58,741.23	$1,174.82
1752 Floor Laying and Other Floor Work, NEC	$78,952.58	$1,579.06
1771 Concrete Work	$23,068.35	$461.37
1794 Excavation Work	$19,679.81	$393.59
1796 Installation or Erection of Building Equipment, NEC	$19,021.06	$380.42
1799 Special Trade Contractors, NEC	$359,892.24	$7,689.99
Other	$241,063.81	$5,311.04
Total for MAJOR GROUP 17	$950,491.03	$19,991.72
Total for DIVISION C	$1,081,450.93	$22,653.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$112,760.57	$2,255.21
Other	$8,643.91	$172.88
Total for MAJOR GROUP 20	$121,404.48	$2,428.09
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	$16,876.08	$337.52
Total for MAJOR GROUP 23	$16,876.08	$337.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$96,839.92	$1,936.80

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 24	$96,839.92	$1,936.80
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$2,369.36	$47.39
Other	$7,578.79	$151.58
Total for MAJOR GROUP 25	$9,948.15	$198.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$142,231.65	$2,844.63
2721 Periodicals: Publishing, or Publishing and Printing	$12,005.14	$240.10
2731 Books: Publishing, or Publishing and Printing	$6,713.32	$134.27
2741 Miscellaneous Publishing	$3,919.18	$78.38
2752 Commercial Printing, Lithographic	$290,445.96	$5,808.93
2754 Commercial Printing, Gravure	$1,527.50	$30.55
2759 Commercial Printing, NEC	$95,502.83	$1,910.06
2771 Greeting Cards	$2,220.42	$44.41
Other	$5,857.58	$117.16
Total for MAJOR GROUP 27	$560,423.58	$11,208.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$139,105.75	$2,782.12
Total for MAJOR GROUP 28	$139,105.75	$2,782.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,583.00	$31.66
Other	$105,714.67	$2,114.29
Total for MAJOR GROUP 30	$107,297.67	$2,145.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,033,757.70	$40,675.16
Total for MAJOR GROUP 32	$2,033,757.70	$40,675.16
MAJOR GROUP: 33 Primary Metal Industries		
Other	$3,272.00	$65.44
Total for MAJOR GROUP 33	$3,272.00	$65.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$227,958.22	$4,559.17
Total for MAJOR GROUP 34	$227,958.22	$4,559.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$1,683.35	$33.67
3559 Special Industry Machinery, NEC	$64,396.25	$1,287.92
Other	$203,236.50	$4,064.73
Total for MAJOR GROUP 35	$269,316.10	$5,386.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$8,913.69	$178.27
Other	$31,193.58	$623.87
Total for MAJOR GROUP 36	$40,107.27	$802.14
MAJOR GROUP: 37 Transportation Equipment		
Other	$71,490.10	$1,429.80
Total for MAJOR GROUP 37	$71,490.10	$1,429.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$858,955.05	$17,179.09
Total for MAJOR GROUP 38	$858,955.05	$17,179.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$12,559.87	$251.20
Other	$6,547.22	$130.94
Total for MAJOR GROUP 39	$19,107.09	$382.14
Total for DIVISION D	$4,577,123.32	$91,542.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$38,496.99	$769.94
Total for MAJOR GROUP 41	$38,496.99	$769.94
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$349,749.19	$6,994.99
4225 General Warehousing and Storage	$20,368.31	$407.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$370,233.70	$7,404.67
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$124,465.64	$2,489.30
Other	N/A	N/A
Total for MAJOR GROUP 45	$126,852.72	$2,537.04
MAJOR GROUP: 47 Transportation Services		
Other	$3,444.68	$68.89
Total for MAJOR GROUP 47	$3,444.68	$68.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,498,914.74	$29,978.30
4813 Telephone Communications, Except Radiotelephone	$280,505.80	$5,610.11
4832 Radio Broadcasting Stations	$14,599.74	$291.99
4841 Cable and Other Pay Television Services	$1,006,925.06	$20,138.50
4899 Communications Services, NEC	$20,265.77	$405.32
Total for MAJOR GROUP 48	$2,821,211.11	$56,424.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,039.56	$200.79
4959 Sanitary Services, NEC	$97,272.45	$1,945.45
Other	$2,294,523.06	$45,890.48
Total for MAJOR GROUP 49	$2,401,835.07	$48,036.72
Total for DIVISION E	$6,176,458.27	$123,529.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,554.63	$131.09
5013 Motor Vehicle Supplies and New Parts	$12,738.18	$254.77
5023 Homefurnishings	$3,062.07	$61.24
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,053.04	$108.29
5032 Brick, Stone, and Related Construction Materials	$8,471.23	$169.43
5043 Photographic Equipment and Supplies	$10,564.50	$211.29
5044 Office Equipment	$132,628.47	$2,652.57
5045 Computers and Computer Peripheral Equipment and Software	$90,970.66	$1,819.42
5046 Commercial Equipment, NEC	$39,137.76	$782.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$126,718.96	$2,534.39
5049 Professional Equipment and Supplies, NEC	$19,934.32	$398.68
5051 Metals Service Centers and Offices	$28,149.06	$562.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$333,101.59	$6,662.04
5064 Electrical Appliances, Television and Radio Sets	$2,080.00	$41.60
5065 Electronic Parts and Equipment, NEC	$149,401.93	$2,991.02
5072 Hardware	$3,518.50	$70.37
5074 Plumbing and Heating Equipment and Supplies	$744,353.74	$14,887.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$307,447.83	$6,148.97
5078 Refrigeration Equipment and Supplies	$22,925.05	$458.50
5082 Construction and Mining Machinery and Equipment	$112,042.76	$2,240.86
5083 Farm and Garden Machinery and Equipment	$4,239.41	$84.79
5084 Industrial Machinery and Equipment	$174,488.89	$3,489.78
5085 Industrial Supplies	$111,024.88	$2,220.49
5087 Service Establishment Equipment and Supplies	$9,114.66	$182.29
5091 Sporting and Recreational Goods and Supplies	$2,757.50	$55.15
5093 Scrap and Waste Materials	$8,113.42	$162.27

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$187,563.46	$3,751.27
Other	$50,472.69	$1,009.44
Total for MAJOR GROUP 50	$2,706,629.19	$54,142.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,276.20	$25.53
5112 Stationery and Office Supplies	$2,926.89	$58.54
5113 Industrial and Personal Service Paper	$84,522.65	$1,690.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$76,798.43	$1,535.97
5136 Men's and Boys' Clothing and Furnishings	$3,489.64	$69.79
5141 Groceries, General Line	$182,298.03	$3,645.97
5149 Groceries and Related Products, NEC	$25,989.89	$519.79
5162 Plastics Materials and Basic Forms and Shapes	$3,055.17	$61.10
5169 Chemicals and Allied Products, NEC	$14,341.81	$286.84
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$12,767.00	$255.34
5182 Wine and Distilled Alcoholic Beverages	$10,643.80	$212.88
5191 Farm Supplies	$457,604.03	$9,152.07
5194 Tobacco and Tobacco Products	$1,532.59	$30.66
5199 Nondurable Goods, NEC	$55,826.00	$1,116.52
Other	$249,266.52	$4,985.34
Total for MAJOR GROUP 51	$1,182,338.65	$23,646.80
Total for DIVISION F	$3,888,967.84	$77,789.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,206,313.45	$124,126.28
5231 Paint, Glass, and Wallpaper Stores	$362,361.48	$7,247.23
5251 Hardware Stores	$274,972.96	$5,499.45
5261 Retail Nurseries, Lawn and Garden Supply Stores	$37,664.43	$753.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,883,076.07	$137,661.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,398,712.05	$247,974.24
5331 Variety Stores	$168,478.95	$3,369.58
5399 Miscellaneous General Merchandise Stores	$1,676,801.44	$33,536.03
Total for MAJOR GROUP 53	$14,243,992.44	$284,879.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,392,035.65	$107,840.69
5431 Fruit and Vegetable Markets	$6,694.81	$133.90
5441 Candy, Nut, and Confectionery Stores	$2,915.70	$58.31
5461 Retail Bakeries	$24,946.26	$498.93
5499 Miscellaneous Food Stores	$193,422.17	$3,868.46
Other	$3,996.77	$79.94
Total for MAJOR GROUP 54	$5,624,011.36	$112,480.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,352,680.57	$27,053.61
5531 Auto and Home Supply Stores	$948,674.66	$18,973.47
5541 Gasoline Service Station	$1,064,327.20	$21,286.54
5599 Automotive Dealers, NEC	$16,920.08	$338.40
Other	$233,468.83	$4,669.37
Total for MAJOR GROUP 55	$3,616,071.34	$72,321.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,133.42	$42.67
5621 Women's Clothing Stores	$368,124.15	$7,362.47
5632 Women’s Accessory and Specialty Stores	$6,249.78	$124.99
5641 Children's and Infants’ Wear Stores	$5,080.66	$101.61
5651 Family Clothing Stores	$274,243.83	$5,484.88
5661 Shoe Stores	$216,594.45	$4,331.88
5699 Miscellaneous Apparel and Accessory Stores	$100,759.76	$2,015.20

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$973,186.05	$19,463.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$653,280.57	$13,065.61
5713 Floor Coverings Stores	$433,055.02	$8,661.12
5714 Drapery, Curtain, and Upholstery Stores	$13,263.43	$265.27
5719 Miscellaneous Homefurnishings Stores	$43,331.02	$866.61
5722 Household Appliance Stores	$410,263.91	$8,205.28
5731 Radio, Television, and Consumer Electronics Stores	$77,909.81	$1,558.19
5734 Computer and Computer Software Stores	$779,736.01	$15,594.72
5735 Record and Prerecorded Tape Stores	$9,858.78	$197.18
5736 Musical Instruments Stores	$43,728.82	$874.57
Total for MAJOR GROUP 57	$2,464,427.37	$49,288.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,386,985.55	$87,739.70
5813 Drinking Places	$753,997.75	$15,079.96
Total for MAJOR GROUP 58	$5,140,983.30	$102,819.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,032.47	$480.64
5932 Used Merchandise Stores	$166,202.49	$3,324.06
5941 Sporting Goods Stores and Bicycle Shops	$419,033.69	$8,380.68
5942 Book Stores	$17,507.53	$350.16
5943 Stationery Stores	$349,315.21	$6,986.32
5944 Jewelry Stores	$160,678.27	$3,213.56
5945 Hobby, Toy, and Game Stores	$52,293.51	$1,045.87
5947 Gift, Novelty, and Souvenir Shops	$144,392.62	$2,887.86
5949 Sewing, Needlework, and Piece Goods Stores	$7,186.93	$143.74
5961 Catalog and Mail-Order Houses	$188,943.34	$3,778.87
5962 Automatic Merchandise Machine Operators	$43,075.50	$861.51
5963 Direct Selling Establishments	$236,912.89	$4,738.26
5989 Fuel Dealers, NEC	$3,602.50	$72.05
5992 Florists	$232,167.96	$4,643.35
5999 Miscellaneous Retail Stores, NEC	$1,354,783.65	$27,095.68
Other	$79,209.88	$1,584.19
Total for MAJOR GROUP 59	$3,479,338.44	$69,586.80
Total for DIVISION G	$42,425,086.37	$848,501.71

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$49,443.25	$988.87
6022 State Commercial Banks	($3,068.19)	($61.36)
6099 Functions Related to Depository Banking, NEC	$6,824.33	$136.48
Other	N/A	N/A
Total for MAJOR GROUP 60	$80,608.89	$1,612.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,079.51	$41.59
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,423.10	$108.46
6159 Miscellaneous Business Credit Institutions	$15,321.63	$326.43
Other	N/A	N/A
Total for MAJOR GROUP 61	$116,671.85	$2,353.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$651,583.50	$13,031.67
Total for MAJOR GROUP 62	$651,583.50	$13,031.67
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$19,339.97	$386.80
Other	$30,622.05	$612.45
Total for MAJOR GROUP 63	$49,962.02	$999.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$61,838.90	$1,236.77

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$61,838.90	$1,236.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$286,700.74	$5,734.01
Other	$109,430.12	$2,188.60
Total for MAJOR GROUP 65	$396,130.86	$7,922.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$32,385.23	$647.70
Other	$3,871.15	$77.42
Total for MAJOR GROUP 67	$36,256.38	$725.12
Total for DIVISION H	$1,393,052.40	$27,881.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,677,037.67	$33,540.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,682,581.82	$33,651.64
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$99,508.79	$1,990.17
7216 Drycleaning Plants, Except Rug Cleaning	$7,727.20	$154.54
7217 Carpet and Upholstery Cleaning	$19,757.72	$395.16
7221 Photographic Studios, Portrait	$49,257.41	$985.16
7231 Beauty Shops	$514,259.53	$10,285.23
7261 Funeral Services and Crematories	$223,921.25	$4,478.42
7291 Tax Return Preparation Services	$11,083.83	$221.67
7299 Miscellaneous Personal Services, NEC	$139,300.81	$2,786.03
Other	$19,664.30	$393.29
Total for MAJOR GROUP 72	$1,084,480.84	$21,689.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$20,137.85	$402.76
7322 Adjustment and Collection Services	$47,549.52	$951.00
7331 Direct Mail Advertising Services	$33,209.34	$664.18
7334 Photocopying and Duplicating Services	$33,390.53	$667.81
7336 Commercial Art and Graphic Design	$27,051.43	$541.03
7338 Secretarial and Court Reporting	$9,152.48	$183.05
7342 Disinfecting and Pest Control Services	$14,543.70	$290.88
7349 Building Cleaning and Maintenance Services, NEC	$246,089.96	$4,921.83
7352 Medical Equipment Rental and Leasing	$75,106.53	$1,502.13
7353 Heavy Construction Equipment Rental and Leasing	$119,636.66	$2,392.74
7359 Equipment Rental and Leasing, NEC	$275,739.33	$5,514.80
7361 Employment Agencies	$313,861.29	$6,354.22
7363 Help Supply Services	$51,789.77	$1,035.80
7371 Computer Programming Services	$59,490.99	$1,189.82
7372 Prepackaged Software	$140,056.36	$2,801.13
7373 Computer Integrated Systems Design	$73,185.92	$1,463.73
7374 Computer Processing and Data Preparation and Processing Services	$109,893.33	$2,197.86
7375 Information Retrieval Services	$1,894.43	$37.89
7377 Computer Rental and Leasing	$132,817.18	$2,656.35
7378 Computer Maintenance and Repair	$49,512.03	$990.24
7379 Computer Related Services, NEC	$118,488.04	$2,369.74
7381 Detective, Guard, and Armored Car Services	$46,100.58	$922.01
7382 Security Systems Services	$20,572.49	$411.45
7384 Photofinishing Laboratories	$7,958.17	$159.16
7389 Miscellaneous Business Services	$222,867.33	$4,457.38
Other	$7,383.06	$147.65
Total for MAJOR GROUP 73	$2,257,478.30	$45,226.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$65,632.46	$1,312.65
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$520,584.43	$10,411.69

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7536 Automotive Glass Replacement Shops	$17,595.90	$351.92
7538 General Automotive Repair Shops	$393,212.30	$7,864.24
7539 Automotive Repair Shops, NEC	$77,488.01	$1,549.76
7542 Carwashes	$62,265.94	$1,245.32
7549 Automotive Services, Except Repair and Carwashes	$63,320.17	$1,266.40
Other	$64,966.70	$1,299.33
Total for MAJOR GROUP 75	$1,265,065.91	$25,301.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$16,792.75	$335.86
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,799.92	$76.00
7629 Electrical and Electronic Repair Shops, NEC	$57,958.17	$1,159.17
7692 Welding Repair	$6,394.18	$127.89
7699 Repair Shops and Related Services, NEC	$237,158.71	$4,743.21
Other	$2,242.99	$44.86
Total for MAJOR GROUP 76	$324,346.72	$6,486.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$80,691.22	$1,613.83
Other	$174,131.68	$3,482.63
Total for MAJOR GROUP 78	$254,822.90	$5,096.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$39,566.58	$791.33
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,190.58	$263.82
7991 Physical Fitness Facilities	$59,986.40	$1,199.73
7993 Coin-Operated Amusement Devices	$3,800.48	$76.01
7999 Amusement and Recreation Services, NEC	$449,237.06	$8,984.75
Other	$167,945.47	$3,358.91
Total for MAJOR GROUP 79	$733,726.57	$14,674.55
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$117,930.30	$2,358.60
8021 Offices and Clinics of Dentists	$62,075.47	$1,241.52
8041 Offices and Clinics of Chiropractors	$15,765.81	$315.31
8042 Offices and Clinics of Optometrists	$10,265.41	$205.31
8049 Offices and Clinics of Health Practitioners, NEC	$19,969.92	$399.40
8051 Skilled Nursing Care Facilities	$142,163.02	$2,843.26
Other	$269,988.05	$5,399.76
Total for MAJOR GROUP 80	$638,157.98	$12,763.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$701,001.07	$14,020.01
Total for MAJOR GROUP 81	$701,001.07	$14,020.01
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,850.00	$37.00
8299 Schools and Educational Services NEC	$40,395.64	$807.91
Other	N/A	N/A
Total for MAJOR GROUP 82	$44,873.14	$897.46
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$10,362.69	$207.25
Total for MAJOR GROUP 83	$10,362.69	$207.25
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,472.50	$129.45
8661 Religious Organizations	$76,481.14	$1,529.65
8699 Membership Organizations, NEC	$17,039.07	$340.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$101,144.88	$2,022.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$183,835.66	$3,676.72
8712 Architectural Services	$26,954.02	$539.08
8713 Surveying Services	$2,622.00	$52.44

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$558,686.26	$11,173.73
8734 Testing Laboratories	$54,727.09	$1,094.54
8741 Management Services	$201,533.90	$4,030.66
8742 Management Consulting Services	$221,604.93	$4,432.10
8748 Business Consulting Services, NEC	$4,183.77	$83.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,360,935.51	$27,218.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,013.03	$740.27
Total for MAJOR GROUP 89	$37,013.03	$740.27
Total for DIVISION I	$10,495,991.36	$209,997.03
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

	Other	$22,504.19	$450.09
A	Agriculture, Forestry, And Fishing	$278,666.26	$5,573.33
C	Construction	$1,081,450.93	$22,653.04
D	Manufacturing	$4,577,123.32	$91,542.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,176,458.27	$123,529.16
F	Wholesale Trade	$3,888,967.84	$77,789.62
G	Retail Trade	$42,425,086.37	$848,501.71
H	Finance, Insurance, And Real Estate	$1,393,052.40	$27,881.03
I	Services	$10,495,991.36	$209,997.03
	Other	$33,624.62	$672.49
	Total for Aberdeen - General	$70,372,925.56	$1,408,589.98

Aberdeen - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,139,668.58	$11,396.68
Other	$33,760.95	$337.60
Total for MAJOR GROUP 54	$1,173,429.53	$11,734.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$194,872.93	$1,948.72
Total for MAJOR GROUP 55	$194,872.93	$1,948.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,166,102.79	$41,661.04
5813 Drinking Places	$740,977.65	$7,409.78
Total for MAJOR GROUP 58	$4,907,080.44	$49,070.82
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$9,793.14	$97.93
Other	$5,758.11	$57.58
Total for MAJOR GROUP 59	$15,551.25	$155.51
Total for DIVISION G	$6,584,693.28	$65,846.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,513,403.18	$15,134.03
Total for MAJOR GROUP 70	$1,513,403.18	$15,134.03
MAJOR GROUP: 73 Business Services		
Other	$7,592.11	$75.92
Total for MAJOR GROUP 73	$7,592.11	$75.92
MAJOR 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	$194,453.21	$1,944.53
Other	$137,427.22	$1,374.27
Total for MAJOR GROUP 79	$331,880.43	$3,318.80
MAJOR GROUP: 80 Health Services		
Other	$27,917.35	$279.17
Total for MAJOR GROUP 80	$27,917.35	$279.17
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Aberdeen - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$2,048,972.95	$20,489.73

Aberdeen - Gross Receipts Recap

G	Retail Trade	$6,584,693.28	$65,846.92
I	Services	$2,048,972.95	$20,489.73
	Other	$7,923.64	$79.23
	Total for Aberdeen - Gross Receipts	$8,641,589.87	$86,415.88

Aberdeen Recap

	Other	$22,504.19	$450.09
A	Agriculture, Forestry, And Fishing	$278,666.26	$5,573.33
C	Construction	$1,081,450.93	$22,653.04
D	Manufacturing	$4,577,123.32	$91,542.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,176,458.27	$123,529.16
F	Wholesale Trade	$3,888,967.84	$77,789.62
G	Retail Trade	$49,009,779.65	$914,348.63
H	Finance, Insurance, And Real Estate	$1,393,052.40	$27,881.03
I	Services	$12,544,964.31	$230,486.76
	Other	$41,548.26	$751.72
	Total for Aberdeen	$79,014,515.43	$1,495,005.86

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.

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$305.34	$6.10
Other	$318.30	$6.37
Total for MAJOR GROUP 27	$623.64	$12.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,944.79	$98.89
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$2,839.00	$56.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,650.00	$113.00
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	$59,847.49	$1,196.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$267.00	$5.34
Total for MAJOR GROUP 50	$267.00	$5.34
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	$301.00	$6.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,901.85	$158.04
Total for MAJOR GROUP 52	$7,901.85	$158.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$84,851.46	$1,697.02
Total for MAJOR GROUP 58	$84,851.46	$1,697.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$324.03	$6.48
5963 Direct Selling Establishments	$636.53	$12.73
Other	$15,965.54	$319.32
Total for MAJOR GROUP 59	$16,926.10	$338.53
Total for DIVISION G	$112,416.31	$2,248.33
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	$25,193.72	$503.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$32,690.84	$653.81
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	$647.20	$12.94
Total for MAJOR GROUP 73	$647.20	$12.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$35,164.64	$703.28

Akaska - General Recap

D	Manufacturing	$4,944.79	$98.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,847.49	$1,196.95
F	Wholesale Trade	$301.00	$6.02
G	Retail Trade	$112,416.31	$2,248.33
I	Services	$35,164.64	$703.28
	Other	$1,203.36	$24.07
	Total for Akaska - General	$213,877.59	$4,277.54

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

Returns Filed: July 2013

Akaska Recap

		Taxable	Tax Due
D	Manufacturing	$4,944.79	$98.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,847.49	$1,196.95
F	Wholesale Trade	$301.00	$6.02
G	Retail Trade	$112,416.31	$2,248.33
I	Services	$35,164.64	$703.28
	Other	$1,203.36	$24.07
	Total for Akaska	$213,877.59	$4,277.54

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,295.42	$25.91
Total for MAJOR GROUP 07	$1,295.42	$25.91
Total for DIVISION A	$1,295.42	$25.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,306.59	$246.13
Total for MAJOR GROUP 17	$12,306.59	$246.13
Total for DIVISION C	$12,967.37	$259.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,603.55	$32.07
2731 Books: Publishing, or Publishing and Printing	$249.21	$4.98
Other	$3,561.88	$71.24
Total for MAJOR GROUP 27	$5,414.64	$108.29
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
Total for DIVISION D	$40,751.38	$815.02
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	$36,008.00	$720.16
4813 Telephone Communications, Except Radiotelephone	$35,205.41	$704.11
4841 Cable and Other Pay Television Services	$6,807.67	$136.15

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,225.05	$24.50
Total for MAJOR GROUP 48	$79,246.13	$1,584.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,598.02	$1,231.96
Total for MAJOR GROUP 49	$61,598.02	$1,231.96
Total for DIVISION E	$141,000.65	$2,820.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,782.22	$35.65
5046 Commercial Equipment, NEC	$874.06	$17.48
5065 Electronic Parts and Equipment, NEC	$502,728.50	$10,054.57
Other	$31,133.39	$630.55
Total for MAJOR GROUP 50	$536,518.17	$10,738.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,886.70	$157.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$269.50	$5.39
5141 Groceries, General Line	$2,239.70	$44.79
5149 Groceries and Related Products, NEC	$9,823.40	$196.47
Other	$7,549.09	$150.98
Total for MAJOR GROUP 51	$27,768.39	$555.36
Total for DIVISION F	$564,286.56	$11,293.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,577.96	$171.57
Other	$7,513.11	$150.26
Total for MAJOR GROUP 52	$16,091.07	$321.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,864.18	$37.29
Other	$596.13	$11.92
Total for MAJOR GROUP 53	$2,460.31	$49.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,958.83	$2,199.18
5499 Miscellaneous Food Stores	$566.86	$11.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,927.73	$2,278.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,484.08	$29.69
Total for MAJOR GROUP 55	$1,484.08	$29.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$451.67	$9.03
Other	$513.49	$10.27
Total for MAJOR GROUP 56	$965.16	$19.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,226.25	$24.53
5719 Miscellaneous Homefurnishings Stores	$481.00	$9.62
Other	$4,420.09	$88.41
Total for MAJOR GROUP 57	$6,127.34	$122.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,904.34	$138.09
5943 Stationery Stores	$5,292.19	$105.84
5961 Catalog and Mail-Order Houses	$2,831.03	$56.63
5963 Direct Selling Establishments	$8,062.15	$161.24

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$14,509.05	$290.17
Other	$5,282.05	$105.64
Total for MAJOR GROUP 59	$42,880.81	$857.61
Total for DIVISION G	$199,744.17	$3,994.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$471.52	$9.43
Total for MAJOR GROUP 60	$471.52	$9.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$619.97	$12.40
Total for MAJOR GROUP 61	$619.97	$12.40
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$7,207.08	$144.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$898.41	$17.97
7231 Beauty Shops	$6,884.69	$137.69
Other	$32,166.39	$643.33
Total for MAJOR GROUP 72	$39,949.49	$798.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,522.00	$30.44
7359 Equipment Rental and Leasing, NEC	$7,350.06	$147.00
7372 Prepackaged Software	$2,843.17	$56.86
7374 Computer Processing and Data Preparation and Processing Services	$13,575.76	$271.52
7379 Computer Related Services, NEC	$853.49	$17.07
7381 Detective, Guard, and Armored Car Services	$890.21	$17.80
7389 Miscellaneous Business Services	$2,133.91	$42.68
Other	$23,950.03	$479.01
Total for MAJOR GROUP 73	$53,118.63	$1,062.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,358.03	$407.17
Total for MAJOR GROUP 75	$20,358.03	$407.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,544.50	$30.89
Total for MAJOR GROUP 78	$1,544.50	$30.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$404.13	$8.09
Other	N/A	N/A
Total for MAJOR GROUP 79	$13,695.38	$273.92
MAJOR GROUP: 80 Health Services		
Other	$2,164.63	$43.29
Total for MAJOR GROUP 80	$2,164.63	$43.29
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Alcester - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,152.80	$143.06
Other		$1,558.34	$31.17
	Total for MAJOR GROUP 87	$8,711.14	$174.23
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$162,280.78	$3,245.67

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,295.42	$25.91
C	Construction	$12,967.37	$259.35
D	Manufacturing	$40,751.38	$815.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,000.65	$2,820.01
F	Wholesale Trade	$564,286.56	$11,293.61
G	Retail Trade	$199,744.17	$3,994.91
H	Finance, Insurance, And Real Estate	$7,207.08	$144.14
I	Services	$162,280.78	$3,245.67
	Total for Alcester - General	$1,129,533.41	$22,598.62

Alcester Recap

A	Agriculture, Forestry, And Fishing	$1,295.42	$25.91
C	Construction	$12,967.37	$259.35
D	Manufacturing	$40,751.38	$815.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,000.65	$2,820.01
F	Wholesale Trade	$564,286.56	$11,293.61
G	Retail Trade	$199,744.17	$3,994.91
H	Finance, Insurance, And Real Estate	$7,207.08	$144.14
I	Services	$162,280.78	$3,245.67
	Total for Alcester	$1,129,533.41	$22,598.62

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$48,293.33	$965.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$68,890.06	$1,377.81
Total for DIVISION A	$68,890.06	$1,377.81
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$19,142.96	$382.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$586.50	$11.73
Total for MAJOR GROUP 20	$586.50	$11.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,461.61	$49.23
2731 Books: Publishing, or Publishing and Printing	$171.73	$3.43
Other	$835.69	$16.72
Total for MAJOR GROUP 27	$3,469.03	$69.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,471.42	$249.43
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	$27,680.05	$553.60
4813 Telephone Communications, Except Radiotelephone	$30,000.54	$600.01
Other	$2,838.49	$56.77

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$60,519.08	$1,210.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,623.35	$1,012.46
Total for MAJOR GROUP 49	$50,623.35	$1,012.46
Total for DIVISION E	$117,583.81	$2,351.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,112.85	$22.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,431.25	$48.63
5074 Plumbing and Heating Equipment and Supplies	$7,416.87	$148.34
5085 Industrial Supplies	$94.97	$2.83
Other	$10,358.31	$207.16
Total for MAJOR GROUP 50	$21,414.25	$429.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,814.31	$616.29
Total for MAJOR GROUP 51	$30,814.31	$616.29
Total for DIVISION F	$52,228.56	$1,045.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,240.85	$284.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,390.84	$287.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,259.83	$25.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,278.66	$25.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,552.40	$31.04
Other	$71,834.98	$1,436.70
Total for MAJOR GROUP 54	$73,387.38	$1,467.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,406.72	$48.14
Other	$1,076.00	$21.52
Total for MAJOR GROUP 55	$3,482.72	$69.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,514.95	$30.30
5651 Family Clothing Stores	$2,069.44	$41.38
5699 Miscellaneous Apparel and Accessory Stores	$615.99	$12.32
Other	$887.50	$17.75
Total for MAJOR GROUP 56	$5,087.88	$101.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,339.96	$66.80
Other	$5,474.66	$109.49
Total for MAJOR GROUP 57	$8,814.62	$176.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,968.60	$859.37
Total for MAJOR GROUP 58	$42,968.60	$859.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,856.57	$57.13
5943 Stationery Stores	$229.67	$4.59
5961 Catalog and Mail-Order Houses	$2,790.01	$55.81
5963 Direct Selling Establishments	$6,295.94	$125.93
5999 Miscellaneous Retail Stores, NEC	$13,767.47	$275.35
Other	$2,340.65	$46.81
Total for MAJOR GROUP 59	$28,280.31	$565.62

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$177,691.01	$3,553.82
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		
6411 Insurance Agents, Brokers, and Service	$1,569.12	$31.38
Total for MAJOR GROUP 64	$1,569.12	$31.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,786.19	$495.72
Total for MAJOR GROUP 65	$24,786.19	$495.72
Total for DIVISION H	$26,733.22	$534.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$20,698.98	$413.98
Total for MAJOR GROUP 72	$20,698.98	$413.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,416.83	$68.34
7372 Prepackaged Software	$3,609.22	$72.18
7389 Miscellaneous Business Services	$3,418.71	$68.38
Other	$1,886.42	$37.74
Total for MAJOR GROUP 73	$12,331.18	$246.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,124.75	$182.49
Total for MAJOR GROUP 75	$9,124.75	$182.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,087.36	$101.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,013.08	$140.26
Total for DIVISION I	$57,609.37	$1,152.20

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

Returns Filed: July 2013

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$68,890.06	$1,377.81
C	Construction	$19,142.96	$382.86
D	Manufacturing	$12,471.42	$249.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,583.81	$2,351.67
F	Wholesale Trade	$52,228.56	$1,045.51
G	Retail Trade	$177,691.01	$3,553.82
H	Finance, Insurance, And Real Estate	$26,733.22	$534.66
I	Services	$57,609.37	$1,152.20
	Other	$270.00	$5.40
	Total for Alexandria - General	$532,620.41	$10,653.36

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$68,890.06	$1,377.81
C	Construction	$19,142.96	$382.86
D	Manufacturing	$12,471.42	$249.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,583.81	$2,351.67
F	Wholesale Trade	$52,228.56	$1,045.51
G	Retail Trade	$177,691.01	$3,553.82
H	Finance, Insurance, And Real Estate	$26,733.22	$534.66
I	Services	$57,609.37	$1,152.20
	Other	$270.00	$5.40
	Total for Alexandria	$532,620.41	$10,653.36

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.

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	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,940.17	$79.40
Other	$80,479.58	$1,019.20
Total for MAJOR GROUP 17	$88,419.75	$1,098.60
Total for DIVISION C	$88,534.67	$1,099.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$216,082.10	$2,160.82
Total for MAJOR GROUP 20	$216,082.10	$2,160.82
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	$886.59	$8.87
Other	$311.20	$3.12
Total for MAJOR GROUP 27	$1,197.79	$11.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$247,223.51	$2,472.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$13,728.00	$137.28
4813 Telephone Communications, Except Radiotelephone	$19,411.60	$194.12
4899 Communications Services, NEC	$344.38	$3.44
Other	$2,842.00	$28.42
Total for MAJOR GROUP 48	$36,325.98	$363.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,600.49	$1,106.00
Total for MAJOR GROUP 49	$110,600.49	$1,106.00
Total for DIVISION E	$146,926.47	$1,469.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,626.66	$66.27
5049 Professional Equipment and Supplies, NEC	$11,943.81	$119.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,584.54	$395.85
5074 Plumbing and Heating Equipment and Supplies	$2,996.31	$29.97
5084 Industrial Machinery and Equipment	$14,359.42	$143.59
Other	$120,564.29	$1,205.63
Total for MAJOR GROUP 50	$196,075.03	$1,960.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,544.41	$15.44
Other	$36,897.95	$368.98
Total for MAJOR GROUP 51	$38,442.36	$384.42
Total for DIVISION F	$234,517.39	$2,345.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,635.60	$386.36
Total for MAJOR GROUP 52	$38,635.60	$386.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$218.20	$2.18
Total for MAJOR GROUP 53	$218.20	$2.18
MAJOR GROUP: 54 Food Stores		
Other	$57,521.57	$575.21
Total for MAJOR GROUP 54	$57,521.57	$575.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$91,687.91	$916.88
Total for MAJOR GROUP 55	$91,687.91	$916.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.40	$4.58
5651 Family Clothing Stores	$397.90	$3.99
5699 Miscellaneous Apparel and Accessory Stores	$273.94	$2.74
Other	$348.60	$3.49
Total for MAJOR GROUP 56	$1,478.84	$14.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$850.95	$8.51
Other	$5,713.67	$57.14
Total for MAJOR GROUP 57	$6,564.62	$65.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,003.00	$40.03
5943 Stationery Stores	$204.12	$2.04
5961 Catalog and Mail-Order Houses	$4,592.38	$45.93
5963 Direct Selling Establishments	$2,175.45	$21.75
5999 Miscellaneous Retail Stores, NEC	$14,144.57	$141.44
Other	N/A	N/A
Total for MAJOR GROUP 59	$63,720.34	$637.20
Total for DIVISION G	$259,827.08	$2,598.28

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$77,477.36	$774.78
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,619.71	$36.19
	Total for MAJOR GROUP 72	$3,619.71	$36.19
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,005.20	$10.05
7372 Prepackaged Software		$2,060.55	$20.61
7389 Miscellaneous Business Services		$15,906.03	$159.07
Other		$10,477.36	$104.77
	Total for MAJOR GROUP 73	$29,449.14	$294.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,847.50	$28.48
	Total for MAJOR GROUP 76	$2,847.50	$28.48
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$58,699.16	$587.00
	Total for MAJOR GROUP 87	$58,699.16	$587.00
	Total for DIVISION I	$107,891.53	$1,078.93

Alpena - General Recap

C	Construction	$88,534.67	$1,099.75
D	Manufacturing	$247,223.51	$2,472.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,926.47	$1,469.26
F	Wholesale Trade	$234,517.39	$2,345.16
G	Retail Trade	$259,827.08	$2,598.28
H	Finance, Insurance, And Real Estate	$77,477.36	$774.78
I	Services	$107,891.53	$1,078.93
	Other	$752.26	$7.53
	Total for Alpena - General	$1,163,150.27	$11,845.93

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

Returns Filed: July 2013

Alpena Recap

		Taxable	Tax Due
C	Construction	$88,534.67	$1,099.75
D	Manufacturing	$247,223.51	$2,472.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,926.47	$1,469.26
F	Wholesale Trade	$234,517.39	$2,345.16
G	Retail Trade	$259,827.08	$2,598.28
H	Finance, Insurance, And Real Estate	$77,477.36	$774.78
I	Services	$107,891.53	$1,078.93
	Other	$752.26	$7.53
	Total for Alpena	$1,163,150.27	$11,845.93

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.

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$315.62	$6.31
Other	$123.65	$2.47
Total for MAJOR GROUP 27	$439.27	$8.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,954.77	$39.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$9,373.00	$187.46
Total for MAJOR GROUP 48	$9,373.00	$187.46
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	$15,633.21	$312.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,660.12	$73.20
Total for MAJOR GROUP 50	$3,660.12	$73.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,394.22	$87.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$782.33	$15.65
Total for MAJOR GROUP 52	$782.33	$15.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$355.41	$7.11
Total for MAJOR GROUP 53	$355.41	$7.11
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$268.67	$5.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$365.17	$7.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$346.45	$6.93
Total for MAJOR GROUP 57	$346.45	$6.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$404.46	$8.09
5963 Direct Selling Establishments	$3,507.00	$70.14
5999 Miscellaneous Retail Stores, NEC	$1,929.19	$38.58
Other	$261.57	$5.23
Total for MAJOR GROUP 59	$6,102.22	$122.04
Total for DIVISION G	$20,920.92	$418.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,081.00	$21.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,732.33	$254.64
Total for MAJOR GROUP 72	$12,732.33	$254.64
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$288.34	$5.77
Other	$11,098.18	$221.97
Total for MAJOR GROUP 73	$11,386.52	$227.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$29,600.02	$592.00

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

Returns Filed: July 2013

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,954.77	$39.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,633.21	$312.66
F	Wholesale Trade	$4,394.22	$87.88
G	Retail Trade	$20,920.92	$418.42
H	Finance, Insurance, And Real Estate	$1,081.00	$21.62
I	Services	$29,600.02	$592.00
	Other	$2,371.00	$61.65
	Total for Andover - General	$75,955.14	$1,533.32

Andover Recap

D	Manufacturing	$1,954.77	$39.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,633.21	$312.66
F	Wholesale Trade	$4,394.22	$87.88
G	Retail Trade	$20,920.92	$418.42
H	Finance, Insurance, And Real Estate	$1,081.00	$21.62
I	Services	$29,600.02	$592.00
	Other	$2,371.00	$61.65
	Total for Andover	$75,955.14	$1,533.32

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.

Arlington - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$1,662.78	$33.25
	Total for MAJOR GROUP 07	$1,662.78	$33.25
	Total for DIVISION A	$1,662.78	$33.25
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: 17 Construction Special Trade Contractors			
Other		$8,029.12	$160.59
	Total for MAJOR GROUP 17	$8,029.12	$160.59
	Total for DIVISION C	$9,800.30	$196.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,132.50	$42.65
	Total for MAJOR GROUP 20	$2,132.50	$42.65
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: 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		$4,184.99	$83.69
2731 Books: Publishing, or Publishing and Printing		$448.91	$8.98
2741 Miscellaneous Publishing		$94.14	$1.88
Other		$2,612.99	$52.27
	Total for MAJOR GROUP 27	$7,341.03	$146.82
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		$382,011.41	$8,496.97
	Total for MAJOR GROUP 35	$382,011.41	$8,496.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$54,975.00	$1,099.50
Total for MAJOR GROUP 38	$54,975.00	$1,099.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$511,607.83	$11,088.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,141.93	$202.84
Total for MAJOR GROUP 42	$10,141.93	$202.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,468.44	$949.37
4813 Telephone Communications, Except Radiotelephone	$24,215.07	$484.30
4841 Cable and Other Pay Television Services	$34,534.48	$690.69
4899 Communications Services, NEC	$849.84	$17.00
Total for MAJOR GROUP 48	$107,067.83	$2,141.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$127,855.44	$2,557.11
4922 Natural Gas Transmission	$67,775.60	$1,355.51
Other	$13,519.06	$270.38
Total for MAJOR GROUP 49	$209,150.10	$4,183.00
Total for DIVISION E	$326,359.86	$6,527.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,542.51	$30.85
5045 Computers and Computer Peripheral Equipment and Software	$537.00	$10.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,142.47	$162.85
5065 Electronic Parts and Equipment, NEC	$64,303.72	$1,286.07
5074 Plumbing and Heating Equipment and Supplies	$11,848.50	$236.97
5084 Industrial Machinery and Equipment	$173,566.48	$3,471.33
5085 Industrial Supplies	$57,408.53	$1,148.17
5087 Service Establishment Equipment and Supplies	$774.32	$15.48
Other	$69,129.22	$1,382.59
Total for MAJOR GROUP 50	$387,252.75	$7,745.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,558.30	$71.17
Other	$74,142.99	$1,482.84
Total for MAJOR GROUP 51	$77,701.29	$1,554.01
Total for DIVISION F	$464,954.04	$9,299.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,269.91	$1,385.40
5251 Hardware Stores	$2,119.03	$42.39
Total for MAJOR GROUP 52	$71,388.94	$1,427.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$939.93	$18.80
5331 Variety Stores	$693.50	$13.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,715.43	$34.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,068.23	$4,981.36
5499 Miscellaneous Food Stores	$1,917.50	$38.35
Other	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$251,059.73	$5,021.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,777.79	$815.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,520.53	$830.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,658.55	$33.17
5651 Family Clothing Stores	$1,444.34	$28.89
5661 Shoe Stores	$176.83	$3.54
Other	$650.00	$13.00
Total for MAJOR GROUP 56	$3,929.72	$78.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,507.29	$190.15
5719 Miscellaneous Homefurnishings Stores	$609.00	$12.18
5722 Household Appliance Stores	$7,516.32	$150.33
5736 Musical Instruments Stores	$721.86	$14.44
Other	$1,762.51	$35.26
Total for MAJOR GROUP 57	$20,116.98	$402.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,537.64	$90.75
5943 Stationery Stores	$14,307.11	$286.14
5945 Hobby, Toy, and Game Stores	$1,981.74	$39.63
5947 Gift, Novelty, and Souvenir Shops	$17,807.66	$356.16
5961 Catalog and Mail-Order Houses	$13,095.65	$261.93
5963 Direct Selling Establishments	$12,910.67	$258.22
5999 Miscellaneous Retail Stores, NEC	$9,798.97	$195.97
Other	$12,735.81	$254.72
Total for MAJOR GROUP 59	$87,175.25	$1,743.52
Total for DIVISION G	$553,846.67	$11,076.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,262.52	$165.25
Total for MAJOR GROUP 60	$8,262.52	$165.25
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,470.82	$189.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,682.95	$153.66

Arlington - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$4,414.74	$88.29
Other	$53,716.35	$1,074.34
Total for MAJOR GROUP 72	$65,814.04	$1,316.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,283.51	$45.67
7359 Equipment Rental and Leasing, NEC	$6,023.00	$120.46
7372 Prepackaged Software	$31,711.82	$634.24
7374 Computer Processing and Data Preparation and Processing Services	$260.13	$5.21
7375 Information Retrieval Services	$575.00	$11.50
7379 Computer Related Services, NEC	$1,816.54	$36.33
7389 Miscellaneous Business Services	$2,108.61	$42.18
Other	$11,509.83	$230.20
Total for MAJOR GROUP 73	$56,288.44	$1,125.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$149,826.79	$2,996.53
Total for MAJOR GROUP 75	$149,826.79	$2,996.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,064.20	$181.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,678.21	$293.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,114.83	$42.30
Total for MAJOR GROUP 78	$2,114.83	$42.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,574.41	$191.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$41,242.18	$824.86
MAJOR GROUP: 80 Health Services		
Other	$2,621.03	$52.42
Total for MAJOR GROUP 80	$2,621.03	$52.42
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,312.00	$146.24
8742 Management Consulting Services	$6,542.05	$130.84
Other	$2,706.76	$54.13
Total for MAJOR GROUP 87	$16,560.81	$331.21
Total for DIVISION I	$369,567.31	$7,391.39

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$1,662.78	$33.25
C	Construction	$9,800.30	$196.01
D	Manufacturing	$511,607.83	$11,088.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,359.86	$6,527.20
F	Wholesale Trade	$464,954.04	$9,299.06
G	Retail Trade	$553,846.67	$11,076.97
H	Finance, Insurance, And Real Estate	$9,470.82	$189.42
I	Services	$369,567.31	$7,391.39
	Total for Arlington - General	$2,247,269.61	$45,802.20

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

Returns Filed: July 2013

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,662.78	$33.25
C	Construction	$9,800.30	$196.01
D	Manufacturing	$511,607.83	$11,088.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,359.86	$6,527.20
F	Wholesale Trade	$464,954.04	$9,299.06
G	Retail Trade	$553,846.67	$11,076.97
H	Finance, Insurance, And Real Estate	$9,470.82	$189.42
I	Services	$369,567.31	$7,391.39
	Total for Arlington	$2,247,269.61	$45,802.20

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,827.18	$76.55
Other	$18,621.47	$372.43
Total for MAJOR GROUP 07	$22,448.65	$448.98
Total for DIVISION A	$22,448.65	$448.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,990.42	$139.81
Total for MAJOR GROUP 17	$6,990.42	$139.81
Total for DIVISION C	$6,990.42	$139.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$464.50	$9.29
Total for MAJOR GROUP 20	$464.50	$9.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,316.78	$106.33
2731 Books: Publishing, or Publishing and Printing	$140.96	$2.82
2752 Commercial Printing, Lithographic	$536.59	$10.73
Other	$1,127.80	$22.56
Total for MAJOR GROUP 27	$7,122.13	$142.44
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,377.44	$267.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,502.67	$70.05
Total for MAJOR GROUP 42	$3,502.67	$70.05
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,689.94	$613.80
4813 Telephone Communications, Except Radiotelephone	$41,931.43	$838.63

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$4,878.90	$97.58
Total for MAJOR GROUP 48	$77,500.27	$1,550.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,548.57	$850.98
Total for MAJOR GROUP 49	$42,548.57	$850.98
Total for DIVISION E	$123,961.42	$2,479.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,177.63	$43.55
5045 Computers and Computer Peripheral Equipment and Software	$828.67	$16.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,164.95	$143.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$175,460.41	$3,509.20
5074 Plumbing and Heating Equipment and Supplies	$5,146.32	$102.93
5084 Industrial Machinery and Equipment	$5,739.50	$114.79
5087 Service Establishment Equipment and Supplies	$510.45	$10.21
Other	$62,310.52	$1,269.40
Total for MAJOR GROUP 50	$259,338.45	$5,209.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,722.21	$74.45
Other	$8,894.65	$177.90
Total for MAJOR GROUP 51	$12,616.86	$252.35
Total for DIVISION F	$271,955.31	$5,462.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,804.93	$976.10
5251 Hardware Stores	$40,423.67	$808.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,296.46	$1,785.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,219.61	$24.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,252.44	$25.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,338.22	$106.76
Other	$142,210.70	$2,844.21
Total for MAJOR GROUP 54	$147,548.92	$2,950.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,419.65	$48.39
5541 Gasoline Service Station	$87,882.75	$1,757.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,841.48	$1,816.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,152.22	$23.04
5651 Family Clothing Stores	$992.99	$19.85
Other	$1,872.79	$37.46
Total for MAJOR GROUP 56	$4,018.00	$80.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$627.45	$12.55
Other	$3,302.35	$66.05
Total for MAJOR GROUP 57	$3,929.80	$78.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,921.56	$38.43

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,298.26	$105.98
5963 Direct Selling Establishments	$3,203.40	$64.07
5999 Miscellaneous Retail Stores, NEC	$25,340.83	$506.82
Other	$40,460.69	$809.22
Total for MAJOR GROUP 59	$76,224.74	$1,524.52
Total for DIVISION G	$449,665.34	$8,993.32
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,794.40	$135.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,032.40	$140.65
Total for DIVISION H	$7,783.70	$155.68
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	$199.70	$3.99
7221 Photographic Studios, Portrait	$3,988.06	$79.76
7299 Miscellaneous Personal Services, NEC	$7,986.89	$159.73
Other	$16,926.87	$338.54
Total for MAJOR GROUP 72	$29,101.52	$582.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$682.00	$13.64
7372 Prepackaged Software	$813.83	$16.28
7374 Computer Processing and Data Preparation and Processing Services	$388.30	$7.77
7379 Computer Related Services, NEC	$201.00	$4.02
7389 Miscellaneous Business Services	$1,840.00	$36.81
Other	$8,264.69	$165.29
Total for MAJOR GROUP 73	$12,189.82	$243.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$76,343.05	$1,526.86
Other	$28,852.21	$577.05
Total for MAJOR GROUP 75	$105,195.26	$2,103.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,254.71	$145.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,966.33	$279.32
MAJOR GROUP: 78 Motion Pictures		
Other	$11,681.68	$233.63
Total for MAJOR GROUP 78	$11,681.68	$233.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,103.74	$202.07

Armour - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$10,103.74	$202.07
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	$6,336.59	$126.73
Total for MAJOR GROUP 86	$6,336.59	$126.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,598.96	$91.98
Other	$2,917.16	$58.35
Total for MAJOR GROUP 87	$7,516.12	$150.33
Total for DIVISION I	$212,606.74	$4,252.14

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$22,448.65	$448.98
C	Construction	$6,990.42	$139.81
D	Manufacturing	$13,377.44	$267.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,961.42	$2,479.24
F	Wholesale Trade	$271,955.31	$5,462.30
G	Retail Trade	$449,665.34	$8,993.32
H	Finance, Insurance, And Real Estate	$7,783.70	$155.68
I	Services	$212,606.74	$4,252.14
	Other	$22,480.00	$449.60
	Total for Armour - General	$1,131,269.02	$22,648.62

Armour Recap

A	Agriculture, Forestry, And Fishing	$22,448.65	$448.98
C	Construction	$6,990.42	$139.81
D	Manufacturing	$13,377.44	$267.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,961.42	$2,479.24
F	Wholesale Trade	$271,955.31	$5,462.30
G	Retail Trade	$449,665.34	$8,993.32
H	Finance, Insurance, And Real Estate	$7,783.70	$155.68
I	Services	$212,606.74	$4,252.14
	Other	$22,480.00	$449.60
	Total for Armour	$1,131,269.02	$22,648.62

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.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$527.94	$10.56
Other	$800.70	$16.01
Total for MAJOR GROUP 27	$1,328.64	$26.57
Total for DIVISION D	$1,946.64	$38.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,676.47	$73.53
Total for MAJOR GROUP 42	$3,676.47	$73.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,388.50	$167.77
4813 Telephone Communications, Except Radiotelephone	$8,077.50	$161.55
Other	$898.44	$17.97
Total for MAJOR GROUP 48	$17,364.44	$347.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,226.41	$584.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$676.50	$13.53
Other	$4,670.19	$93.40
Total for MAJOR GROUP 50	$5,346.69	$106.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$783.46	$15.67
Total for MAJOR GROUP 51	$783.46	$15.67
Total for DIVISION F	$6,130.15	$122.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$781.85	$15.64
Total for MAJOR GROUP 54	$781.85	$15.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$109.00	$2.18
Other	$515.16	$10.31
Total for MAJOR GROUP 56	$624.16	$12.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$226.00	$4.52
Total for MAJOR GROUP 57	$226.00	$4.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Artesian - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,230.94	$24.62
5963 Direct Selling Establishments	$636.66	$12.74
5999 Miscellaneous Retail Stores, NEC	$1,297.76	$25.96
Other	$263.67	$5.27
Total for MAJOR GROUP 59	$3,429.03	$68.59
Total for DIVISION G	$7,764.19	$155.30
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: 64 Insurance 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	$659.00	$13.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,001.72	$40.03
Total for MAJOR GROUP 73	$2,001.72	$40.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,609.43	$92.18

Artesian - General Recap

D	Manufacturing	$1,946.64	$38.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,226.41	$584.53
F	Wholesale Trade	$6,130.15	$122.60
G	Retail Trade	$7,764.19	$155.30
H	Finance, Insurance, And Real Estate	$659.00	$13.18
I	Services	$4,609.43	$92.18
	Other	$1,527.00	$30.54
	Total for Artesian - General	$51,862.82	$1,037.26

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

Returns Filed: July 2013

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$1,946.64	$38.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,226.41	$584.53
F	Wholesale Trade	$6,130.15	$122.60
G	Retail Trade	$7,764.19	$155.30
H	Finance, Insurance, And Real Estate	$659.00	$13.18
I	Services	$4,609.43	$92.18
	Other	$1,527.00	$30.54
	Total for Artesian	$51,862.82	$1,037.26

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$762.23	$15.24
Total for MAJOR GROUP 27	$762.23	$15.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,521.15	$130.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,520.00	$150.40
4813 Telephone Communications, Except Radiotelephone	$1,383.00	$27.66
Other	$3,019.48	$60.39
Total for MAJOR GROUP 48	$11,922.48	$238.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,861.36	$357.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,837.23	$256.74
Total for MAJOR GROUP 50	$12,837.23	$256.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,882.23	$257.64
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	$4,936.84	$98.73
Total for MAJOR GROUP 53	$4,936.84	$98.73
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$959.54	$18.87
Total for MAJOR GROUP 56	$959.54	$18.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$419.33	$8.39
5963 Direct Selling Establishments	$2,243.43	$44.87
Other	$1,563.49	$31.28
Total for MAJOR GROUP 59	$4,226.25	$84.54
Total for DIVISION G	$11,704.02	$233.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$698.30	$13.97
Total for MAJOR GROUP 72	$698.30	$13.97
MAJOR GROUP: 73 Business Services		
Other	$1,316.45	$26.33
Total for MAJOR GROUP 73	$1,316.45	$26.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	$2,307.75	$46.16

Ashton - General Recap

D	Manufacturing	$6,521.15	$130.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,861.36	$357.23
F	Wholesale Trade	$12,882.23	$257.64
G	Retail Trade	$11,704.02	$233.77
I	Services	$2,307.75	$46.16
	Other	$1,599.95	$32.00
	Total for Ashton - General	$52,876.46	$1,057.22

Ashton Recap

D	Manufacturing	$6,521.15	$130.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,861.36	$357.23
F	Wholesale Trade	$12,882.23	$257.64
G	Retail Trade	$11,704.02	$233.77
I	Services	$2,307.75	$46.16
	Other	$1,599.95	$32.00
	Total for Ashton	$52,876.46	$1,057.22

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.

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$292.62	$2.93
Other	$325.08	$3.25
Total for MAJOR GROUP 27	$617.70	$6.18
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	($8,968.30)	($89.68)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,322.00	$43.22
4813 Telephone Communications, Except Radiotelephone	$7,683.00	$76.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,469.00	$134.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,237.00	$222.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$375.29	$3.75
Other	$1,083.98	$11.18
Total for MAJOR GROUP 50	$1,459.27	$14.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,354.57	$43.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,651.34	$66.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,701.34	$67.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,056.83	$20.57
Total for MAJOR GROUP 53	$2,056.83	$20.57
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,545.37	$55.45
Total for MAJOR GROUP 57	$5,545.37	$55.45
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$707.57	$7.08
5999 Miscellaneous Retail Stores, NEC	$2,841.49	$28.42
Other	$983.62	$9.83
Total for MAJOR GROUP 59	$4,532.68	$45.33
Total for DIVISION G	$20,489.21	$204.90
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	$419.32	$4.19
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,919.97	$39.20
Other	$84,982.37	$849.83
Total for MAJOR GROUP 73	$88,902.34	$889.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$115,698.59	$1,156.99

Astoria - General Recap

D	Manufacturing	($8,968.30)	($89.68)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,237.00	$222.37
F	Wholesale Trade	$4,354.57	$43.88
G	Retail Trade	$20,489.21	$204.90
H	Finance, Insurance, And Real Estate	$419.32	$4.19
I	Services	$115,698.59	$1,156.99
	Other	$5,083.16	$50.83
	Total for Astoria - General	$159,313.55	$1,593.48

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

Returns Filed: July 2013

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	($8,968.30)	($89.68)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,237.00	$222.37
F	Wholesale Trade	$4,354.57	$43.88
G	Retail Trade	$20,489.21	$204.90
H	Finance, Insurance, And Real Estate	$419.32	$4.19
I	Services	$115,698.59	$1,156.99
	Other	$5,083.16	$50.83
	Total for Astoria	$159,313.55	$1,593.48

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.

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,182.03	$41.82
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,172.31	$11.72
2731 Books: Publishing, or Publishing and Printing	$38.03	$0.38
Other	$779.32	$7.80
Total for MAJOR GROUP 27	$1,989.66	$19.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,917.62	$39.18
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	$25,656.00	$256.56
4813 Telephone Communications, Except Radiotelephone	$21,174.72	$211.75
4841 Cable and Other Pay Television Services	$10,673.97	$106.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,586.62	$575.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,494.07	$94.94
Total for MAJOR GROUP 49	$9,494.07	$94.94
Total for DIVISION E	$98,106.69	$981.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$333.00	$3.33
5045 Computers and Computer Peripheral Equipment and Software	$654.20	$6.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,787.29	$127.88
Other	$7,398.28	$73.98
Total for MAJOR GROUP 50	$21,172.77	$211.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,784.29	$27.84
Total for MAJOR GROUP 51	$2,784.29	$27.84
Total for DIVISION F	$23,957.06	$239.57

Aurora - 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	$43,104.10	$431.04
Total for MAJOR GROUP 52	$43,104.10	$431.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,485.08	$24.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,717.30	$27.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,071.99	$30.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,650.13	$36.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$989.76	$9.89
Total for MAJOR GROUP 55	$989.76	$9.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$362.51	$3.63
5699 Miscellaneous Apparel and Accessory Stores	$195.99	$1.96
Other	$1,000.00	$10.00
Total for MAJOR GROUP 56	$1,558.50	$15.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,682.65	$186.82
Total for MAJOR GROUP 57	$18,682.65	$186.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,263.67	$212.63
Total for MAJOR GROUP 58	$21,263.67	$212.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,910.20	$19.10
5961 Catalog and Mail-Order Houses	$8,612.59	$86.13
5963 Direct Selling Establishments	$2,156.87	$21.57
5999 Miscellaneous Retail Stores, NEC	$6,174.51	$61.75
Other	N/A	N/A
Total for MAJOR GROUP 59	$19,624.77	$196.26
Total for DIVISION G	$111,590.88	$1,115.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,898.63	$118.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,180.75	$21.81
Other	$3,008.97	$30.09
Total for MAJOR GROUP 72	$5,189.72	$51.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$870.00	$8.70
7372 Prepackaged Software	$315.95	$3.16
7389 Miscellaneous Business Services	$19,932.03	$199.32
Other	$3,428.19	$34.28
Total for MAJOR GROUP 73	$24,546.17	$245.46

Aurora - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$3,596.50	$35.96
		Total for MAJOR GROUP 80	$3,596.50	$35.96
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,255.06	$32.55
		Total for MAJOR GROUP 87	$3,255.06	$32.55
		Total for DIVISION I	$51,587.15	$515.87

Aurora - General Recap

C	Construction	$4,182.03	$41.82
D	Manufacturing	$3,917.62	$39.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,106.69	$981.07
F	Wholesale Trade	$23,957.06	$239.57
G	Retail Trade	$111,590.88	$1,115.90
H	Finance, Insurance, And Real Estate	$11,898.63	$118.99
I	Services	$51,587.15	$515.87
	Other	$96.39	$0.97
	Total for Aurora - General	$305,336.45	$3,053.37

Aurora Recap

C	Construction	$4,182.03	$41.82
D	Manufacturing	$3,917.62	$39.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,106.69	$981.07
F	Wholesale Trade	$23,957.06	$239.57
G	Retail Trade	$111,590.88	$1,115.90
H	Finance, Insurance, And Real Estate	$11,898.63	$118.99
I	Services	$51,587.15	$515.87
	Other	$96.39	$0.97
	Total for Aurora	$305,336.45	$3,053.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,052.20	$21.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,129.20	$62.59
Total for DIVISION C	$5,642.92	$112.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$718.05	$14.36
2731 Books: Publishing, or Publishing and Printing	$168.30	$3.37
2752 Commercial Printing, Lithographic	$895.76	$17.91
Other	$1,837.14	$36.75
Total for MAJOR GROUP 27	$3,619.25	$72.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,974.54	$99.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,743.16	$414.86
4813 Telephone Communications, Except Radiotelephone	$27,111.82	$542.23
Other	$6,121.00	$122.42
Total for MAJOR GROUP 48	$53,975.98	$1,079.51
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	$85,166.66	$1,703.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,512.43	$494.78
Total for MAJOR GROUP 50	$24,512.43	$494.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,646.83	$572.94
Total for MAJOR GROUP 51	$28,646.83	$572.94

Avon - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$53,159.26	$1,067.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,806.02	$1,296.11
Other	$16,545.87	$330.92
Total for MAJOR GROUP 52	$81,351.89	$1,627.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$908.83	$18.18
Total for MAJOR GROUP 53	$908.83	$18.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,626.66	$2,252.54
5499 Miscellaneous Food Stores	$2,683.51	$53.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$130,407.94	$2,608.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,961.17	$59.22
Other	$10,042.15	$200.85
Total for MAJOR GROUP 55	$13,003.32	$260.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,228.28	$24.57
5651 Family Clothing Stores	$1,216.31	$24.33
Other	$585.31	$11.71
Total for MAJOR GROUP 56	$3,029.90	$60.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,180.01	$463.60
5731 Radio, Television, and Consumer Electronics Stores	$10,702.00	$214.04
Other	$3,674.22	$73.48
Total for MAJOR GROUP 57	$37,556.23	$751.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,423.73	$28.47
5961 Catalog and Mail-Order Houses	$1,885.93	$37.72
5963 Direct Selling Establishments	$7,354.65	$147.10
5999 Miscellaneous Retail Stores, NEC	$12,116.91	$242.35
Other	$2,885.71	$57.72
Total for MAJOR GROUP 59	$25,666.93	$513.36
Total for DIVISION G	$308,030.21	$6,160.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,966.06	$39.32
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		
7299 Miscellaneous Personal Services, NEC	$849.16	$16.99

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$15,847.33	$316.94
	Total for MAJOR GROUP 72	$16,696.49	$333.93
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$1,521.20	$30.42
7359 Equipment Rental and Leasing, NEC		$1,787.81	$35.76
7372 Prepackaged Software		$12,879.93	$257.60
7389 Miscellaneous Business Services		$873.56	$17.47
Other		$5,338.43	$106.78
	Total for MAJOR GROUP 73	$22,400.93	$448.03
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$6,430.28	$128.60
Other		$484.35	$9.68
	Total for MAJOR GROUP 75	$6,914.63	$138.28
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,825.47	$36.51
	Total for MAJOR GROUP 76	$1,825.47	$36.51
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: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$8,027.50	$160.55
	Total for MAJOR GROUP 82	$8,027.50	$160.55
MAJOR GROUP: 86	Membership Organizations		
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		$9,220.50	$184.41
Other		$4,006.27	$80.13
	Total for MAJOR GROUP 87	$13,226.77	$264.54
	Total for DIVISION I	$96,089.92	$1,921.80

Avon - General Recap

C	Construction	$5,642.92	$112.86
D	Manufacturing	$4,974.54	$99.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,166.66	$1,703.32
F	Wholesale Trade	$53,159.26	$1,067.72
G	Retail Trade	$308,030.21	$6,160.65
H	Finance, Insurance, And Real Estate	$1,966.06	$39.32
I	Services	$96,089.92	$1,921.80
	Other	$2,851.85	$57.04
	Total for Avon - General	$557,881.42	$11,162.20

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

Returns Filed: July 2013

Avon Recap

		Taxable	Tax Due
C	Construction	$5,642.92	$112.86
D	Manufacturing	$4,974.54	$99.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,166.66	$1,703.32
F	Wholesale Trade	$53,159.26	$1,067.72
G	Retail Trade	$308,030.21	$6,160.65
H	Finance, Insurance, And Real Estate	$1,966.06	$39.32
I	Services	$96,089.92	$1,921.80
	Other	$2,851.85	$57.04
	Total for Avon	$557,881.42	$11,162.20

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

Baltic - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,899.68	$58.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,363.93	$87.29
Total for DIVISION A	$4,363.93	$87.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,996.07	$39.92
Total for MAJOR GROUP 17	$1,996.07	$39.92
Total for DIVISION C	$2,179.94	$43.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$301.92	$6.04
Other	$3,780.68	$75.61
Total for MAJOR GROUP 27	$4,082.60	$81.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$29,265.70	$585.31
Total for MAJOR GROUP 32	$29,265.70	$585.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,490.28	$669.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,445.00	$968.90
4813 Telephone Communications, Except Radiotelephone	$35,651.29	$713.03
4841 Cable and Other Pay Television Services	$12,977.00	$259.54
Other	$91.00	$1.82

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$97,164.29	$1,943.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,492.33	$1,089.85
Total for MAJOR GROUP 49	$54,492.33	$1,089.85
Total for DIVISION E	$151,656.62	$3,033.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$10,254.20	$205.09
5044 Office Equipment	$1,749.97	$35.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$408.33	$8.17
5064 Electrical Appliances, Television and Radio Sets	$502.17	$10.04
5085 Industrial Supplies	$553.48	$11.07
Other	$8,329.28	$166.59
Total for MAJOR GROUP 50	$21,797.43	$435.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,287.58	$145.75
Total for MAJOR GROUP 51	$7,287.58	$145.75
Total for DIVISION F	$29,085.01	$581.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,161.20	$1,363.22
Total for MAJOR GROUP 52	$68,161.20	$1,363.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$480.53	$9.61
Other	$96.86	$1.94
Total for MAJOR GROUP 53	$577.39	$11.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,255.49	$65.11
Other	$49,793.36	$995.87
Total for MAJOR GROUP 54	$53,048.85	$1,060.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,868.01	$57.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,414.31	$88.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,023.85	$20.48
5651 Family Clothing Stores	$1,788.53	$35.77
5699 Miscellaneous Apparel and Accessory Stores	$462.99	$9.26
Other	$336.70	$6.73
Total for MAJOR GROUP 56	$3,612.07	$72.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,405.55	$248.11
Other	$6,855.83	$137.12
Total for MAJOR GROUP 57	$19,261.38	$385.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$383.17	$7.66
5945 Hobby, Toy, and Game Stores	$169.50	$3.39
5961 Catalog and Mail-Order Houses	$7,496.05	$149.93
5963 Direct Selling Establishments	$8,538.71	$170.78
5999 Miscellaneous Retail Stores, NEC	$15,370.62	$307.42
Other	$2,233.82	$44.68
Total for MAJOR GROUP 59	$34,191.87	$683.86

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$198,200.82	$3,964.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,338.53	$166.77
Total for MAJOR GROUP 65	$8,338.53	$166.77
Total for DIVISION H	$8,610.30	$169.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,830.65	$36.62
Other	$15,012.51	$300.25
Total for MAJOR GROUP 72	$16,843.16	$336.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,123.50	$102.47
7372 Prepackaged Software	$1,571.45	$31.43
7382 Security Systems Services	$398.36	$7.97
7389 Miscellaneous Business Services	$2,404.67	$48.09
Other	$1,652.72	$33.05
Total for MAJOR GROUP 73	$11,150.70	$223.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,095.33	$41.91
Total for MAJOR GROUP 78	$2,095.33	$41.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$891.80	$17.83
Total for MAJOR GROUP 79	$891.80	$17.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,587.75	$71.76
Total for MAJOR GROUP 87	$3,587.75	$71.76
Total for DIVISION I	$39,379.90	$787.61
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Baltic - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$4,363.93	$87.29
C	Construction	$2,179.94	$43.60
D	Manufacturing	$33,490.28	$669.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,656.62	$3,033.14
F	Wholesale Trade	$29,085.01	$581.72
G	Retail Trade	$198,200.82	$3,964.05
H	Finance, Insurance, And Real Estate	$8,610.30	$169.51
I	Services	$39,379.90	$787.61
	Other	$8,206.92	$164.13
	Total for Baltic - General	$475,173.72	$9,500.85

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

DIVISION: 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

Other	$15,364.64	$153.64
Total for Baltic - Gross Receipts	$15,364.64	$153.64

Baltic Recap

A	Agriculture, Forestry, And Fishing	$4,363.93	$87.29
C	Construction	$2,179.94	$43.60
D	Manufacturing	$33,490.28	$669.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,656.62	$3,033.14
F	Wholesale Trade	$29,085.01	$581.72
G	Retail Trade	$198,200.82	$3,964.05
H	Finance, Insurance, And Real Estate	$8,610.30	$169.51
I	Services	$39,379.90	$787.61
	Other	$23,571.56	$317.77
	Total for Baltic	$490,538.36	$9,654.49

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,541.43	$330.83
0783 Ornamental Shrub and Tree Services	$23,765.02	$475.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$153,011.79	$3,060.24
Total for DIVISION A	$153,011.79	$3,060.24
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	$8,835.61	$176.71
DIVISION: C Construction		
MAJOR GROUP: 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	$3,080.34	$61.60
1731 Electrical Work	$716.69	$14.33
1799 Special Trade Contractors, NEC	$6,206.85	$124.14
Other	$18,385.92	$367.72
Total for MAJOR GROUP 17	$28,389.80	$567.79
Total for DIVISION C	$31,258.86	$625.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,702.90	$394.05
Total for MAJOR GROUP 20	$19,702.90	$394.05
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	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	$21,836.29	$436.73
2721 Periodicals: Publishing, or Publishing and Printing	$1,208.18	$24.16
2731 Books: Publishing, or Publishing and Printing	$1,444.62	$28.89
2741 Miscellaneous Publishing	$334.41	$6.69
2752 Commercial Printing, Lithographic	$5,729.34	$114.59
2759 Commercial Printing, NEC	$27,502.61	$550.05
2771 Greeting Cards	$365.84	$7.31
Other	$2,504.00	$50.08
Total for MAJOR GROUP 27	$60,925.29	$1,218.50
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,242.69	$44.85
Other	N/A	N/A
Total for MAJOR GROUP 28	$4,185.19	$83.70

Belle Fourche - 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	$7,761.32	$155.23
Total for MAJOR GROUP 32	$7,761.32	$155.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$74,578.35	$1,491.57
Total for MAJOR GROUP 34	$74,578.35	$1,491.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,461.72	$640.47
Total for MAJOR GROUP 35	$27,461.72	$640.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$1,778.17	$35.56
Total for MAJOR GROUP 38	$1,778.17	$35.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$215,120.08	$4,393.63
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: 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	$21,531.00	$430.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,673.36	$493.47
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$2,506.21	$50.12
Total for MAJOR GROUP 47	$2,506.21	$50.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$298,082.63	$5,961.65
4813 Telephone Communications, Except Radiotelephone	$159,431.89	$3,188.63
4841 Cable and Other Pay Television Services	$135,707.00	$2,714.14
4899 Communications Services, NEC	$4,261.06	$85.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$597,660.58	$11,953.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$10,606.55	$212.13
Other	$461,928.43	$9,238.56
Total for MAJOR GROUP 49	$472,534.98	$9,450.69
Total for DIVISION E	$1,109,024.13	$22,180.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,716.53	$174.33

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$4,958.47	$99.17
5046 Commercial Equipment, NEC	$5,832.93	$116.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,797.52	$435.96
5049 Professional Equipment and Supplies, NEC	$2,246.50	$44.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,012.00	$720.24
5064 Electrical Appliances, Television and Radio Sets	$870.33	$17.41
5065 Electronic Parts and Equipment, NEC	$23,045.00	$460.90
5074 Plumbing and Heating Equipment and Supplies	$100,751.76	$2,015.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$49,943.43	$998.87
5084 Industrial Machinery and Equipment	$35,864.20	$717.28
5085 Industrial Supplies	$12,981.54	$259.63
5099 Durable Goods, NEC	$15,544.93	$310.90
Other	$32,180.82	$643.61
Total for MAJOR GROUP 50	$350,745.96	$7,014.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,144.89	$22.90
5141 Groceries, General Line	$17,925.45	$358.50
5145 Confectionery	$4,020.18	$80.41
5149 Groceries and Related Products, NEC	$1,375.42	$27.51
5169 Chemicals and Allied Products, NEC	$1,475.26	$29.51
5199 Nondurable Goods, NEC	$128,301.88	$2,566.04
Other	$190,968.34	$3,819.36
Total for MAJOR GROUP 51	$345,211.42	$6,904.23
Total for DIVISION F	$695,957.38	$13,919.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$638,327.70	$12,766.56
5251 Hardware Stores	$211,028.99	$4,220.59
Other	$75,717.44	$1,514.34
Total for MAJOR GROUP 52	$925,074.13	$18,501.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$485,008.15	$9,700.17
5331 Variety Stores	$137,668.47	$2,753.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$625,399.22	$12,508.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,382,938.25	$27,658.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$50,927.36	$1,018.55
5461 Retail Bakeries	$1,117.33	$22.35
5499 Miscellaneous Food Stores	$10,085.42	$201.71
Other	$275.15	$5.50
Total for MAJOR GROUP 54	$1,445,343.51	$28,906.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$300,308.10	$6,006.16
5531 Auto and Home Supply Stores	$565,790.31	$11,315.80
5541 Gasoline Service Station	$246,262.37	$4,925.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,257,012.05	$25,140.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,599.90	$72.00
5651 Family Clothing Stores	$4,052.92	$81.05
5699 Miscellaneous Apparel and Accessory Stores	$35,224.75	$704.49
Other	$12,706.77	$254.13
Total for MAJOR GROUP 56	$55,584.34	$1,111.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,340.50	$386.81
5713 Floor Coverings Stores	$17,536.13	$350.71

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$2,003.18	$40.06
5722 Household Appliance Stores	$61,615.63	$1,232.31
5731 Radio, Television, and Consumer Electronics Stores	$46,123.13	$922.46
5734 Computer and Computer Software Stores	$21,342.95	$426.86
Other	$5,059.99	$101.20
Total for MAJOR GROUP 57	$173,021.51	$3,460.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$754,870.06	$15,134.86
5813 Drinking Places	$56,035.96	$1,120.72
Total for MAJOR GROUP 58	$810,906.02	$16,255.58
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$40,275.54	$805.51
5941 Sporting Goods Stores and Bicycle Shops	$27,159.29	$543.18
5942 Book Stores	$435.60	$8.71
5943 Stationery Stores	$14,658.42	$293.16
5945 Hobby, Toy, and Game Stores	$2,327.82	$46.56
5947 Gift, Novelty, and Souvenir Shops	$6,735.22	$134.71
5961 Catalog and Mail-Order Houses	$28,301.11	$566.02
5962 Automatic Merchandise Machine Operators	$2,306.06	$46.12
5963 Direct Selling Establishments	$40,076.41	$801.53
5999 Miscellaneous Retail Stores, NEC	$117,866.62	$2,357.38
Other	$140,802.39	$2,816.04
Total for MAJOR GROUP 59	$420,944.48	$8,418.92
Total for DIVISION G	$5,713,285.26	$114,303.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$18,949.59	$378.99
Total for MAJOR GROUP 60	$18,949.59	$378.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$395.97	$7.92
Total for MAJOR GROUP 61	$395.97	$7.92
MAJOR GROUP: 63 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	$2,202.04	$44.04
Total for MAJOR GROUP 64	$2,202.04	$44.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$103,322.91	$2,066.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$139,322.91	$2,786.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,697.96	$193.95
Total for MAJOR GROUP 67	$9,697.96	$193.95
Total for DIVISION H	$173,903.86	$3,478.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$232,832.07	$4,656.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$236,782.42	$4,735.66
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,033.72	$220.68
7221 Photographic Studios, Portrait	$4,943.42	$98.87
7231 Beauty Shops	$38,848.65	$776.98
7299 Miscellaneous Personal Services, NEC	$20,964.82	$419.31
Other	$58,303.94	$1,166.07

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$134,094.55	$2,681.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,267.50	$45.35
7322 Adjustment and Collection Services	$2,015.97	$40.32
7342 Disinfecting and Pest Control Services	$632.39	$12.65
7349 Building Cleaning and Maintenance Services, NEC	$47,738.70	$954.77
7359 Equipment Rental and Leasing, NEC	$57,247.46	$1,144.94
7372 Prepackaged Software	$34,270.70	$685.41
7374 Computer Processing and Data Preparation and Processing Services	$21,988.99	$439.78
7377 Computer Rental and Leasing	$1,517.83	$30.36
7379 Computer Related Services, NEC	$11,689.73	$233.80
7382 Security Systems Services	$1,543.00	$30.86
7389 Miscellaneous Business Services	$43,181.47	$863.66
Other	$68,961.41	$1,493.45
Total for MAJOR GROUP 73	$293,055.15	$5,975.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$216,303.86	$4,326.08
7534 Tire Retreading and Repair Shops	$130,793.93	$2,615.87
7536 Automotive Glass Replacement Shops	$3,997.43	$79.95
7538 General Automotive Repair Shops	$121,872.11	$2,437.44
7539 Automotive Repair Shops, NEC	$105,819.50	$2,116.40
Other	$27,914.24	$558.28
Total for MAJOR GROUP 75	$606,701.07	$12,134.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,201.03	$864.02
Other	$132,460.17	$2,649.20
Total for MAJOR GROUP 76	$175,661.20	$3,513.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,353.40	$407.06
Total for MAJOR GROUP 78	$20,353.40	$407.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,160.85	$23.22
7991 Physical Fitness Facilities	$13,985.13	$279.71
7999 Amusement and Recreation Services, NEC	$6,468.60	$129.37
Other	$21,784.47	$435.69
Total for MAJOR GROUP 79	$43,399.05	$867.99
MAJOR GROUP: 80 Health Services		
Other	$33,126.58	$662.52
Total for MAJOR GROUP 80	$33,126.58	$662.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$177,658.98	$3,553.18
Total for MAJOR GROUP 81	$177,658.98	$3,553.18
MAJOR GROUP: 82 Educational Services		
Other	$8,741.50	$174.83
Total for MAJOR GROUP 82	$8,741.50	$174.83
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	$9,999.87	$200.00
Other	$2,066.57	$41.33
Total for MAJOR GROUP 86	$12,066.44	$241.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$6,195.50	$123.92

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$67,609.22	$1,352.18
8734 Testing Laboratories	$801.18	$16.02
8742 Management Consulting Services	$27,391.04	$547.82
8748 Business Consulting Services, NEC	$6,201.96	$124.03
Other	$6,708.95	$134.19
Total for MAJOR GROUP 87	$114,907.85	$2,298.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,004.21	$260.08
Total for MAJOR GROUP 89	$13,004.21	$260.08
Total for DIVISION I	$1,892,685.68	$37,967.97
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

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$153,011.79	$3,060.24
B	Mining	$8,835.61	$176.71
C	Construction	$31,258.86	$625.17
D	Manufacturing	$215,120.08	$4,393.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,109,024.13	$22,180.46
F	Wholesale Trade	$695,957.38	$13,919.14
G	Retail Trade	$5,713,285.26	$114,303.18
H	Finance, Insurance, And Real Estate	$173,903.86	$3,478.07
I	Services	$1,892,685.68	$37,967.97
	Other	$1,112.50	$22.25
	Total for Belle Fourche - General	$9,994,195.15	$200,126.82

Belle Fourche - 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	$207,959.13	$2,079.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,778.13	$2,087.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$67,725.44	$677.26

Belle Fourche - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$67,725.44	$677.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$746,143.56	$7,461.42
5813 Drinking Places	$55,585.96	$555.86
Total for MAJOR GROUP 58	$801,729.52	$8,017.28
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,747.31	$47.47
Other	N/A	N/A
Total for MAJOR GROUP 59	$101,672.74	$1,016.72
Total for DIVISION G	$1,184,503.07	$11,845.01

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$232,547.78	$2,325.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$236,498.13	$2,364.98
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,774.00	$37.75
Other	$25,474.98	$254.76
Total for MAJOR GROUP 79	$29,248.98	$292.51
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$273,359.07	$2,733.61

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,184,503.07	$11,845.01
I	Services	$273,359.07	$2,733.61
	Other	$28,054.99	$280.55
	Total for Belle Fourche - Gross Receipts	$1,485,917.13	$14,859.17

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$153,011.79	$3,060.24
B	Mining	$8,835.61	$176.71
C	Construction	$31,258.86	$625.17
D	Manufacturing	$215,120.08	$4,393.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,109,024.13	$22,180.46
F	Wholesale Trade	$695,957.38	$13,919.14
G	Retail Trade	$6,897,788.33	$126,148.19
H	Finance, Insurance, And Real Estate	$173,903.86	$3,478.07
I	Services	$2,166,044.75	$40,701.58
	Other	$29,167.49	$302.80
	Total for Belle Fourche	$11,480,112.28	$214,985.99

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$1,301.91	$26.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,523.50	$50.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,252.00	$105.04
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	$9,897.12	$197.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,288.14	$25.76
Total for MAJOR GROUP 50	$1,288.14	$25.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$144.39	$2.89
Total for MAJOR GROUP 51	$144.39	$2.89
Total for DIVISION F	$1,432.53	$28.65
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,004.00	$20.08
5999 Miscellaneous Retail Stores, NEC	$650.83	$13.02
Other	$468.00	$9.36
Total for MAJOR GROUP 59	$2,122.83	$42.46

Belvidere - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,196.80	$63.93
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
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		
7349 Building Cleaning and Maintenance Services, NEC	$1,063.98	$21.28
Other	$337.90	$6.76
Total for MAJOR GROUP 73	$1,401.88	$28.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$8,943.03	$178.86

Belvidere - General Recap

D	Manufacturing	$1,301.91	$26.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,897.12	$197.94
F	Wholesale Trade	$1,432.53	$28.65
G	Retail Trade	$3,196.80	$63.93
I	Services	$8,943.03	$178.86
	Other	$1,952.75	$39.06
	Total for Belvidere - General	$26,724.14	$534.48

Belvidere Recap

D	Manufacturing	$1,301.91	$26.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,897.12	$197.94
F	Wholesale Trade	$1,432.53	$28.65
G	Retail Trade	$3,196.80	$63.93
I	Services	$8,943.03	$178.86
	Other	$1,952.75	$39.06
	Total for Belvidere	$26,724.14	$534.48

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,891.75	$397.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,603.58	$912.07
Total for DIVISION A	$45,603.58	$912.07
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,363.99	$67.28
1731 Electrical Work	$1,154.57	$23.09
1751 Carpentry Work	$1,846.37	$36.92
1799 Special Trade Contractors, NEC	$3,867.21	$77.34
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,153.64	$223.06
Total for DIVISION C	$15,275.87	$305.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,547.25	$70.94
Total for MAJOR GROUP 20	$3,547.25	$70.94
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,273.83	$105.48
2731 Books: Publishing, or Publishing and Printing	$363.40	$7.27
2741 Miscellaneous Publishing	$414.90	$8.30
2752 Commercial Printing, Lithographic	$12,446.59	$248.93
2754 Commercial Printing, Gravure	$254.00	$5.08
2759 Commercial Printing, NEC	$1,387.14	$27.74
Other	$709.75	$14.20
Total for MAJOR GROUP 27	$20,849.61	$417.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,646.44	$52.93
Total for MAJOR GROUP 28	$2,646.44	$52.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,520.50	$90.41
Total for MAJOR GROUP 35	$4,520.50	$90.41
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	$49,309.25	$986.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,367.35	$27.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,748.71	$54.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,052.53	$2,321.05
4813 Telephone Communications, Except Radiotelephone	$65,884.26	$1,317.69
4841 Cable and Other Pay Television Services	$37,075.54	$741.51
4899 Communications Services, NEC	$1,172.13	$23.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$220,192.46	$4,403.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$231,034.92	$4,620.70
Total for MAJOR GROUP 49	$231,034.92	$4,620.70
Total for DIVISION E	$454,927.09	$9,098.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,324.19	$166.48
5045 Computers and Computer Peripheral Equipment and Software	$1,617.33	$32.35
5046 Commercial Equipment, NEC	$2,422.51	$48.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,047.40	$280.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,306.94	$406.14
5065 Electronic Parts and Equipment, NEC	$61,358.97	$1,227.18
5072 Hardware	$139,445.42	$2,788.91
5074 Plumbing and Heating Equipment and Supplies	$21,386.95	$427.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,343.02	$166.86
5084 Industrial Machinery and Equipment	$13,736.79	$274.73
5085 Industrial Supplies	$417.13	$8.35
5087 Service Establishment Equipment and Supplies	$3,818.54	$76.37
Other	$70,321.13	$1,444.27
Total for MAJOR GROUP 50	$365,546.32	$7,348.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$19,959.34	$399.19
5141 Groceries, General Line	$8,645.77	$172.92

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5149 Groceries and Related Products, NEC	$435.20	$8.71
5153 Grain and Field Beans	$7,891.21	$157.82
Other	$16,192.56	$323.84
Total for MAJOR GROUP 51	$53,124.08	$1,062.48
Total for DIVISION F	$418,670.40	$8,411.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,702.18	$4,294.05
5251 Hardware Stores	$16,107.26	$322.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$248,756.87	$4,975.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,591.67	$351.83
5331 Variety Stores	$139,718.15	$2,794.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$157,343.15	$3,146.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$433,289.02	$8,665.78
5499 Miscellaneous Food Stores	$6,645.45	$132.92
Other	$9,766.30	$195.33
Total for MAJOR GROUP 54	$449,700.77	$8,994.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,782.41	$175.65
Other	$144,622.35	$2,892.45
Total for MAJOR GROUP 55	$153,404.76	$3,068.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,839.00	$176.78
5651 Family Clothing Stores	$2,575.95	$51.52
5661 Shoe Stores	$593.99	$11.88
5699 Miscellaneous Apparel and Accessory Stores	$1,136.50	$22.73
Other	$730.00	$14.60
Total for MAJOR GROUP 56	$13,875.44	$277.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,933.00	$838.66
5719 Miscellaneous Homefurnishings Stores	$1,177.83	$23.56
5722 Household Appliance Stores	$22,017.25	$440.35
5731 Radio, Television, and Consumer Electronics Stores	($117.56)	($2.35)
5734 Computer and Computer Software Stores	$4,940.83	$98.82
5736 Musical Instruments Stores	$1,080.95	$21.62
Other	$10,969.80	$219.39
Total for MAJOR GROUP 57	$82,002.10	$1,640.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,867.93	$3,997.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$254,083.22	$5,081.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,190.81	$63.82
5942 Book Stores	$197.44	$3.96
5943 Stationery Stores	$42,024.69	$840.50
5947 Gift, Novelty, and Souvenir Shops	$823.12	$16.46
5961 Catalog and Mail-Order Houses	$9,534.47	$190.70
5962 Automatic Merchandise Machine Operators	$2,448.73	$48.98
5963 Direct Selling Establishments	$26,298.03	$525.96
5999 Miscellaneous Retail Stores, NEC	$105,132.90	$2,102.65
Other	$52,210.93	$1,044.22
Total for MAJOR GROUP 59	$241,861.12	$4,837.25

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,601,027.43	$32,020.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,046.47	$80.93
Total for MAJOR GROUP 60	$4,046.47	$80.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$601.34	$12.03
Total for MAJOR GROUP 61	$601.34	$12.03
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	$21,193.83	$423.88
Total for MAJOR GROUP 65	$21,193.83	$423.88
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	$29,950.87	$599.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,206.51	$1,304.13
Total for MAJOR GROUP 70	$65,206.51	$1,304.13
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,723.36	$394.47
7218 Industrial Launderers	$6,366.92	$127.34
7221 Photographic Studios, Portrait	$6,649.49	$132.99
7231 Beauty Shops	$15,346.59	$306.93
7299 Miscellaneous Personal Services, NEC	$31,283.93	$625.67
Other	$45,701.32	$914.03
Total for MAJOR GROUP 72	$125,071.61	$2,501.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$839.00	$16.78
7349 Building Cleaning and Maintenance Services, NEC	$5,748.87	$114.97
7359 Equipment Rental and Leasing, NEC	$12,134.40	$242.68
7371 Computer Programming Services	$3,815.00	$76.30
7372 Prepackaged Software	$11,010.57	$220.21
7374 Computer Processing and Data Preparation and Processing Services	$1,445.50	$28.91
7379 Computer Related Services, NEC	$9,179.43	$183.59
7389 Miscellaneous Business Services	$31,163.71	$623.29
Other	$24,877.11	$497.54
Total for MAJOR GROUP 73	$100,213.59	$2,004.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,162.40	$1,563.26
Other	$34,858.84	$697.17
Total for MAJOR GROUP 75	$113,021.24	$2,260.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$519.78	$10.39
7699 Repair Shops and Related Services, NEC	$18,350.03	$367.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,097.31	$401.94

Beresford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,780.37	$95.61
Total for MAJOR GROUP 78	$4,780.37	$95.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$159.68	$3.20
Other	$64,767.23	$1,295.35
Total for MAJOR GROUP 79	$64,926.91	$1,298.55
MAJOR GROUP: 80 Health Services		
Other	$26,332.68	$526.65
Total for MAJOR GROUP 80	$26,332.68	$526.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,913.73	$458.27
Total for MAJOR GROUP 81	$22,913.73	$458.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$10,385.59	$213.04
Total for MAJOR GROUP 86	$10,385.59	$213.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,033.47	$260.67
8742 Management Consulting Services	$2,146.97	$42.94
Other	$4,552.44	$91.05
Total for MAJOR GROUP 87	$19,732.88	$394.66
Total for DIVISION I	$573,775.62	$11,480.84

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$45,603.58	$912.07
C	Construction	$15,275.87	$305.50
D	Manufacturing	$49,309.25	$986.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$454,927.09	$9,098.55
F	Wholesale Trade	$418,670.40	$8,411.27
G	Retail Trade	$1,601,027.43	$32,020.61
H	Finance, Insurance, And Real Estate	$29,950.87	$599.03
I	Services	$573,775.62	$11,480.84
	Other	$294.11	$5.88
	Total for Beresford - General	$3,188,834.22	$63,819.94

Beresford - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,911.98	$819.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,797.48	$897.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$196,856.43	$1,968.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$249,820.37	$2,498.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$39,167.37	$391.67
Total for MAJOR GROUP 59	$39,167.37	$391.67

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$388,094.85	$3,880.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,206.51	$652.07
Total for MAJOR GROUP 70	$65,206.51	$652.07
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	$38,590.31	$385.91
Total for MAJOR GROUP 79	$38,590.31	$385.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$119,574.44	$1,195.76

Beresford - Gross Receipts Recap

G	Retail Trade	$388,094.85	$3,880.96
I	Services	$119,574.44	$1,195.76
	Total for Beresford - Gross Receipts	$507,669.29	$5,076.72

Beresford Recap

A	Agriculture, Forestry, And Fishing	$45,603.58	$912.07
C	Construction	$15,275.87	$305.50
D	Manufacturing	$49,309.25	$986.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$454,927.09	$9,098.55
F	Wholesale Trade	$418,670.40	$8,411.27
G	Retail Trade	$1,989,122.28	$35,901.57
H	Finance, Insurance, And Real Estate	$29,950.87	$599.03
I	Services	$693,350.06	$12,676.60
	Other	$294.11	$5.88
	Total for Beresford	$3,696,503.51	$68,896.66

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,405.86	$168.12
Total for MAJOR GROUP 07	$8,405.86	$168.12
Total for DIVISION A	$8,405.86	$168.12
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$40,396.34	$807.94
Total for MAJOR GROUP 17	$40,396.34	$807.94
Total for DIVISION C	$40,396.34	$807.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,125.42	$22.51
2731 Books: Publishing, or Publishing and Printing	$146.92	$2.94
Other	$2,628.60	$52.57
Total for MAJOR GROUP 27	$3,900.94	$78.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,232.67	$24.65
Total for MAJOR GROUP 34	$1,232.67	$24.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,334.83	$86.70
Total for MAJOR GROUP 38	$4,334.83	$86.70
Total for DIVISION D	$127,562.95	$2,551.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,986.20	$319.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,193.70	$363.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,001.22	$60.02
4813 Telephone Communications, Except Radiotelephone	$29,264.42	$585.29
Other	$6,584.84	$131.70
Total for MAJOR GROUP 48	$38,850.48	$777.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$82,317.69	$1,646.36
Total for MAJOR GROUP 49	$82,317.69	$1,646.36
Total for DIVISION E	$139,361.87	$2,787.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,756.37	$235.13
5045 Computers and Computer Peripheral Equipment and Software	$829.34	$16.58
5046 Commercial Equipment, NEC	$1,075.89	$21.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,134.89	$342.70
5074 Plumbing and Heating Equipment and Supplies	$4,291.44	$85.82
5084 Industrial Machinery and Equipment	$21,434.23	$428.69
5085 Industrial Supplies	$7,939.65	$158.79
Other	$62,691.05	$1,253.80
Total for MAJOR GROUP 50	$127,152.86	$2,543.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$637.74	$12.75
5169 Chemicals and Allied Products, NEC	$16,646.00	$332.92
Other	$7,039.47	$140.79
Total for MAJOR GROUP 51	$24,323.21	$486.46
Total for DIVISION F	$151,476.07	$3,029.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,984.76	$459.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$147,386.26	$2,947.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$684.86	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$719.19	$14.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,550.34	$31.01
Other	$20,704.48	$414.10
Total for MAJOR GROUP 54	$22,254.82	$445.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,123.19	$42.47
Other	$7,109.35	$142.18
Total for MAJOR GROUP 55	$9,232.54	$184.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$820.66	$16.42
5651 Family Clothing Stores	$1,591.65	$31.84
5661 Shoe Stores	$209.99	$4.20
Other	$552.50	$11.05
Total for MAJOR GROUP 56	$3,174.80	$63.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,556.75	$31.14
Other	$7,165.55	$143.31
Total for MAJOR GROUP 57	$8,722.30	$174.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,118.80	$2,382.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$164,465.60	$3,289.32
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,359.30	$27.18
5943 Stationery Stores	$2,706.42	$54.13
5945 Hobby, Toy, and Game Stores	$378.67	$7.57
5961 Catalog and Mail-Order Houses	$3,375.00	$67.50

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,824.41	$116.48
5999 Miscellaneous Retail Stores, NEC	$220,298.24	$4,405.95
Other	$35,454.84	$752.68
Total for MAJOR GROUP 59	$269,396.88	$5,431.49
Total for DIVISION G	$625,352.39	$12,550.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$291.00	$5.82
Total for MAJOR GROUP 60	$291.00	$5.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$852.00	$17.04
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		
7299 Miscellaneous Personal Services, NEC	$3,866.74	$77.33
Other	$18,371.13	$367.43
Total for MAJOR GROUP 72	$22,237.87	$444.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,342.48	$426.85
7372 Prepackaged Software	$1,560.50	$31.21
7374 Computer Processing and Data Preparation and Processing Services	$421.95	$8.44
7375 Information Retrieval Services	$649.00	$12.98
7389 Miscellaneous Business Services	$760.03	$15.20
Other	$5,741.55	$114.83
Total for MAJOR GROUP 73	$30,475.51	$609.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$213,146.88	$4,262.94
Total for MAJOR GROUP 75	$213,146.88	$4,262.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,780.84	$155.61
Other	$40,636.80	$812.74
Total for MAJOR GROUP 76	$48,417.64	$968.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$244.97	$4.90
Other	N/A	N/A
Total for MAJOR GROUP 79	$319.97	$6.40
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,462.24	$69.25
Total for MAJOR GROUP 87	$3,462.24	$69.25
Total for DIVISION I	$326,183.59	$6,523.69

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

Returns Filed: July 2013

Big Stone City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,405.86	$168.12
C	Construction	$40,396.34	$807.94
D	Manufacturing	$127,562.95	$2,551.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,361.87	$2,787.25
F	Wholesale Trade	$151,476.07	$3,029.49
G	Retail Trade	$625,352.39	$12,550.63
H	Finance, Insurance, And Real Estate	$852.00	$17.04
I	Services	$326,183.59	$6,523.69
	Total for Big Stone City - General	$1,419,591.07	$28,435.42

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$8,405.86	$168.12
C	Construction	$40,396.34	$807.94
D	Manufacturing	$127,562.95	$2,551.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,361.87	$2,787.25
F	Wholesale Trade	$151,476.07	$3,029.49
G	Retail Trade	$625,352.39	$12,550.63
H	Finance, Insurance, And Real Estate	$852.00	$17.04
I	Services	$326,183.59	$6,523.69
	Total for Big Stone City	$1,419,591.07	$28,435.42

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$663.01	$13.26
2731 Books: Publishing, or Publishing and Printing	$139.87	$2.80
Other	$782.48	$15.65
Total for MAJOR GROUP 27	$1,585.36	$31.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,517.36	$50.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,379.74	$47.59
4813 Telephone Communications, Except Radiotelephone	$26,940.25	$538.80
4841 Cable and Other Pay Television Services	$9,608.00	$192.16
Total for MAJOR GROUP 48	$38,927.99	$778.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,623.49	$1,652.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,651.75	$213.04
Other	$53,851.12	$1,077.01
Total for MAJOR GROUP 50	$64,502.87	$1,290.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,385.00	$147.70
Total for MAJOR GROUP 51	$7,385.00	$147.70
Total for DIVISION F	$71,887.87	$1,437.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,910.47	$198.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,103.47	$202.07
MAJOR GROUP: 53 General Merchandise Stores		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,377.96	$27.56
Total for MAJOR GROUP 53	$1,377.96	$27.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,989.98	$1,579.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,923.48	$1,618.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,812.70	$96.25
Total for MAJOR GROUP 55	$4,812.70	$96.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,311.37	$86.23
5651 Family Clothing Stores	$774.78	$15.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,110.65	$102.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,844.10	$116.88
Total for MAJOR GROUP 57	$5,844.10	$116.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,172.06	$503.45
Total for MAJOR GROUP 58	$25,172.06	$503.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$819.05	$16.38
5961 Catalog and Mail-Order Houses	$1,604.80	$32.10
5963 Direct Selling Establishments	$6,348.67	$126.97
5999 Miscellaneous Retail Stores, NEC	$96,381.58	$1,927.62
Other	$31,123.80	$622.48
Total for MAJOR GROUP 59	$136,277.90	$2,725.55
Total for DIVISION G	$269,622.32	$5,392.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$513.40	$10.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,577.50	$51.55
7379 Computer Related Services, NEC	$514.80	$10.30
7389 Miscellaneous Business Services	$117.45	$2.35
Other	$17,548.45	$350.96
Total for MAJOR GROUP 73	$20,758.20	$415.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,209.20	$144.18
Total for MAJOR GROUP 75	$7,209.20	$144.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,763.68	$115.28
Total for MAJOR GROUP 76	$5,763.68	$115.28

Bison - 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: 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		
8711 Engineering Services	$5,461.15	$109.23
8721 Accounting, Auditing, and Bookkeeping Services	$3,636.50	$72.73
8742 Management Consulting Services	$20,418.45	$408.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,794.10	$595.89
Total for DIVISION I	$75,974.78	$1,519.51
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Bison - General Recap

D	Manufacturing	$2,517.36	$50.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,623.49	$1,652.46
F	Wholesale Trade	$71,887.87	$1,437.75
G	Retail Trade	$269,622.32	$5,392.45
H	Finance, Insurance, And Real Estate	$513.40	$10.27
I	Services	$75,974.78	$1,519.51
	Other	$13,235.94	$264.72
	Total for Bison - General	$516,375.16	$10,327.51

Bison Recap

D	Manufacturing	$2,517.36	$50.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,623.49	$1,652.46
F	Wholesale Trade	$71,887.87	$1,437.75
G	Retail Trade	$269,622.32	$5,392.45
H	Finance, Insurance, And Real Estate	$513.40	$10.27
I	Services	$75,974.78	$1,519.51
	Other	$13,235.94	$264.72
	Total for Bison	$516,375.16	$10,327.51

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.

Blunt - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$2,511.35	$25.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,968.35	$39.68
Total for DIVISION A	$3,968.35	$39.68
DIVISION: C Construction		
MAJOR GROUP: 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	$30,270.12	$302.71
Total for MAJOR GROUP 17	$30,270.12	$302.71
Total for DIVISION C	$42,188.04	$421.89
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$263.39	$2.63
2721 Periodicals: Publishing, or Publishing and Printing	$339.88	$3.40
Other	$1,761.52	$17.62
Total for MAJOR GROUP 27	$2,364.79	$23.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,502.79	$85.03
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,972.16	$79.72
4841 Cable and Other Pay Television Services	$9,331.00	$93.31
Other	$8,849.00	$88.49
Total for MAJOR GROUP 48	$26,152.16	$261.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$51,284.21	$512.85
Other	$20,981.59	$209.81
Total for MAJOR GROUP 49	$72,265.80	$722.66
Total for DIVISION E	$105,506.69	$1,055.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$2,907.07	$29.07
Other	$37,615.40	$377.08
Total for MAJOR GROUP 50	$40,522.47	$406.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,300.00	$23.00
Total for MAJOR GROUP 51	$2,300.00	$23.00
Total for DIVISION F	$42,822.47	$429.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$409.35	$4.09
Total for MAJOR GROUP 53	$409.35	$4.09
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	$58,725.79	$587.25
Total for MAJOR GROUP 55	$58,725.79	$587.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$457.66	$4.58
Other	$696.15	$6.96
Total for MAJOR GROUP 56	$1,153.81	$11.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$479.02	$4.79
Other	$2,991.62	$29.92
Total for MAJOR GROUP 57	$3,470.64	$34.71
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$170.58	$1.71
5961 Catalog and Mail-Order Houses	$1,152.13	$11.53
5963 Direct Selling Establishments	$2,527.36	$25.28
5999 Miscellaneous Retail Stores, NEC	$3,258.73	$32.59
Other	$3,053.68	$30.55
Total for MAJOR GROUP 59	$10,162.48	$101.66
Total for DIVISION G	$79,916.94	$799.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,111.05	$41.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,232.00	$12.32
7389 Miscellaneous Business Services	$662.11	$6.62

Blunt - General *continued...*

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

		Taxable	Tax Due
Other		$15,192.02	$151.92
	Total for MAJOR GROUP 73	$17,086.13	$170.86
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$13,679.30	$136.79
Other		N/A	N/A
	Total for MAJOR GROUP 87	$14,513.66	$145.13
	Total for DIVISION I	$71,086.18	$710.85

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$3,968.35	$39.68
C	Construction	$42,188.04	$421.89
D	Manufacturing	$8,502.79	$85.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,506.69	$1,055.07
F	Wholesale Trade	$42,822.47	$429.15
G	Retail Trade	$79,916.94	$799.20
H	Finance, Insurance, And Real Estate	$4,111.05	$41.11
I	Services	$71,086.18	$710.85
	Other	$81.08	$0.81
	Total for Blunt - General	$358,183.59	$3,582.79

Blunt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
	Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$15,136.11	$151.36
	Total for Blunt - Gross Receipts	$15,136.11	$151.36

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

Returns Filed: July 2013

Blunt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,968.35	$39.68
C	Construction	$42,188.04	$421.89
D	Manufacturing	$8,502.79	$85.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,506.69	$1,055.07
F	Wholesale Trade	$42,822.47	$429.15
G	Retail Trade	$79,916.94	$799.20
H	Finance, Insurance, And Real Estate	$4,111.05	$41.11
I	Services	$71,086.18	$710.85
	Other	$15,217.19	$152.17
	Total for Blunt	$373,319.70	$3,734.15

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$267.84	$5.35
2731 Books: Publishing, or Publishing and Printing	$61.00	$1.22
Other	$804.05	$16.08
Total for MAJOR GROUP 27	$1,132.89	$22.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,496.16	$449.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,060.00	$81.20
Total for MAJOR GROUP 42	$4,060.00	$81.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,730.04	$234.60
4813 Telephone Communications, Except Radiotelephone	$19,350.50	$387.01
Other	$6,033.44	$120.67
Total for MAJOR GROUP 48	$37,113.98	$742.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,130.10	$1,182.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,156.29	$265.93
Total for MAJOR GROUP 50	$13,156.29	$265.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,997.87	$79.96
Total for MAJOR GROUP 51	$3,997.87	$79.96
Total for DIVISION F	$17,154.16	$345.89
DIVISION: G Retail Trade		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,881.53	$317.63
Total for MAJOR GROUP 52	$15,881.53	$317.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,066.31	$21.33
Total for MAJOR GROUP 53	$1,066.31	$21.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$464.68	$9.29
Other	$43,614.51	$872.29
Total for MAJOR GROUP 54	$44,079.19	$881.58
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		
Other	$973.80	$19.47
Total for MAJOR GROUP 56	$973.80	$19.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,098.58	$41.98
5963 Direct Selling Establishments	$1,576.31	$31.53
5999 Miscellaneous Retail Stores, NEC	$4,453.63	$89.07
Other	$10,619.12	$212.39
Total for MAJOR GROUP 59	$18,747.64	$374.97
Total for DIVISION G	$93,415.03	$1,868.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$784.50	$15.69
Total for MAJOR GROUP 60	$784.50	$15.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,454.45	$29.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,973.84	$59.48
Total for MAJOR GROUP 73	$2,973.84	$59.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,919.22	$338.39

Bonesteel - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$16,919.22	$338.39
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		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	$37,196.19	$743.92

Bonesteel - General Recap

D	Manufacturing	$22,496.16	$449.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,130.10	$1,182.60
F	Wholesale Trade	$17,154.16	$345.89
G	Retail Trade	$93,415.03	$1,868.32
H	Finance, Insurance, And Real Estate	$1,454.45	$29.09
I	Services	$37,196.19	$743.92
	Other	$3,668.71	$73.38
	Total for Bonesteel - General	$234,514.80	$4,693.12

Bonesteel Recap

D	Manufacturing	$22,496.16	$449.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,130.10	$1,182.60
F	Wholesale Trade	$17,154.16	$345.89
G	Retail Trade	$93,415.03	$1,868.32
H	Finance, Insurance, And Real Estate	$1,454.45	$29.09
I	Services	$37,196.19	$743.92
	Other	$3,668.71	$73.38
	Total for Bonesteel	$234,514.80	$4,693.12

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

Returns Filed: July 2013

Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,377.98	$467.57
Total for MAJOR GROUP 17	$23,377.98	$467.57
Total for DIVISION C	$23,377.98	$467.57
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,870.12	$77.40
Total for MAJOR GROUP 27	$3,870.12	$77.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,138.98	$22.78
Total for MAJOR GROUP 28	$1,138.98	$22.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,048.83	$540.98
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,006.51	$460.13
4813 Telephone Communications, Except Radiotelephone	$18,959.00	$379.18
4841 Cable and Other Pay Television Services	$19,140.83	$382.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,120.00	$1,222.40
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	$141,071.78	$2,821.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,265.85	$125.32
5045 Computers and Computer Peripheral Equipment and Software	$1,071.33	$21.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$837.63	$16.76
5084 Industrial Machinery and Equipment	$2,711.15	$54.22
5087 Service Establishment Equipment and Supplies	$491.65	$9.83
Other	$23,597.33	$471.95
Total for MAJOR GROUP 50	$34,974.94	$699.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,074.39	$61.49
Total for MAJOR GROUP 51	$3,074.39	$61.49
Total for DIVISION F	$38,049.33	$761.00

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,491.56	$549.84
5251 Hardware Stores	$859.70	$17.19
Total for MAJOR GROUP 52	$28,351.26	$567.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$332.45	$6.65
Other	$262.83	$5.26
Total for MAJOR GROUP 53	$595.28	$11.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$135,431.97	$2,708.64
5499 Miscellaneous Food Stores	$1,784.28	$35.69
Total for MAJOR GROUP 54	$137,216.25	$2,744.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$117,062.30	$2,341.25
Total for MAJOR GROUP 55	$117,062.30	$2,341.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,045.66	$20.92
5651 Family Clothing Stores	$373.66	$7.48
Other	$110.08	$2.20
Total for MAJOR GROUP 56	$1,529.40	$30.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$449.72	$8.99
Other	$15,271.31	$305.43
Total for MAJOR GROUP 57	$15,721.03	$314.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,172.01	$43.45
5963 Direct Selling Establishments	$4,251.65	$85.03
5999 Miscellaneous Retail Stores, NEC	$22,209.71	$444.19
Other	$34,759.03	$695.18
Total for MAJOR GROUP 59	$63,392.40	$1,267.85
Total for DIVISION G	$370,932.09	$7,418.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,369.54	$267.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,025.46	$20.51
7299 Miscellaneous Personal Services, NEC	$990.00	$19.80

Bowdle - General *continued...*

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

	Taxable	Tax Due
Other	$2,955.65	$59.11
Total for MAJOR GROUP 72	$4,971.11	$99.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,209.51	$24.19
7372 Prepackaged Software	$1,999.33	$39.99
7379 Computer Related Services, NEC	$3,498.67	$69.97
7389 Miscellaneous Business Services	$3,994.36	$79.89
Other	$9,263.54	$185.27
Total for MAJOR GROUP 73	$19,965.41	$399.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,015.80	$80.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,757.29	$375.14
Total for DIVISION I	$56,613.36	$1,132.26

Bowdle - General Recap

C	Construction	$23,377.98	$467.57
D	Manufacturing	$27,048.83	$540.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,071.78	$2,821.44
F	Wholesale Trade	$38,049.33	$761.00
G	Retail Trade	$370,932.09	$7,418.67
H	Finance, Insurance, And Real Estate	$13,369.54	$267.39
I	Services	$56,613.36	$1,132.26
	Total for Bowdle - General	$670,462.91	$13,409.31

Bowdle Recap

C	Construction	$23,377.98	$467.57
D	Manufacturing	$27,048.83	$540.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,071.78	$2,821.44
F	Wholesale Trade	$38,049.33	$761.00
G	Retail Trade	$370,932.09	$7,418.67
H	Finance, Insurance, And Real Estate	$13,369.54	$267.39
I	Services	$56,613.36	$1,132.26
	Total for Bowdle	$670,462.91	$13,409.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$7,223.81	$144.47
Total for MAJOR GROUP	$7,223.81	$144.47
Total for DIVISION --	$7,223.81	$144.47
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	$6,086.51	$121.73
Other	$8,671.50	$173.43
Total for MAJOR GROUP 07	$14,758.01	$295.16
Total for DIVISION A	$18,083.01	$361.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$290,073.28	$5,801.47
Other	N/A	N/A
Total for MAJOR GROUP 14	$292,714.02	$5,854.28
Total for DIVISION B	$292,714.02	$5,854.28
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	$21,270.24	$425.41
Total for MAJOR GROUP 16	$21,270.24	$425.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$172,910.50	$3,458.21
1799 Special Trade Contractors, NEC	$17,792.26	$355.85
Other	$13,114.75	$262.31
Total for MAJOR GROUP 17	$203,817.51	$4,076.37
Total for DIVISION C	$235,958.82	$4,719.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,504.24	$30.08
Total for MAJOR GROUP 20	$1,504.24	$30.08
MAJOR GROUP: 23 Apparel And Other 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	$2,979.88	$59.59
2731 Books: Publishing, or Publishing and Printing	$3,270.93	$65.42
2741 Miscellaneous Publishing	$548.98	$10.98
2759 Commercial Printing, NEC	$1,471.00	$29.42
2771 Greeting Cards	$403.66	$8.07
Other	$458.37	$9.17
Total for MAJOR GROUP 27	$9,132.82	$182.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Box Elder - 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	$23,404.85	$468.09
Total for MAJOR GROUP 34	$23,404.85	$468.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$614.25	$12.29
Total for MAJOR GROUP 35	$614.25	$12.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
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	$249,705.13	$4,994.09
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	$63,717.82	$1,274.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$74,675.32	$1,493.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$369,046.01	$7,380.92
4813 Telephone Communications, Except Radiotelephone	$52,497.73	$1,049.96
4841 Cable and Other Pay Television Services	$270,027.33	$5,400.55
4899 Communications Services, NEC	$5,028.66	$100.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$696,835.73	$13,936.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$25,252.51	$505.05
Other	$324,367.71	$6,487.35
Total for MAJOR GROUP 49	$349,620.22	$6,992.40
Total for DIVISION E	$1,122,796.36	$22,455.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,633.31	$52.67
5045 Computers and Computer Peripheral Equipment and Software	$5,540.67	$110.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,159.98	$83.20
5064 Electrical Appliances, Television and Radio Sets	$464.67	$9.29
5074 Plumbing and Heating Equipment and Supplies	$8,834.00	$176.68
5085 Industrial Supplies	$301.76	$6.04
5091 Sporting and Recreational Goods and Supplies	$187.00	$3.74
Other	$180,333.52	$3,606.66
Total for MAJOR GROUP 50	$202,454.91	$4,049.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,953.38	$39.07
Other	$10,311.62	$206.24
Total for MAJOR GROUP 51	$12,265.00	$245.31
Total for DIVISION F	$214,719.91	$4,294.40

Box Elder - 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	$223,272.59	$4,465.47
5251 Hardware Stores	$3,094.83	$61.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$238,504.12	$4,770.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,459.54	$109.19
5331 Variety Stores	$15,226.76	$304.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,035.30	$420.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,312.87	$3,426.26
5499 Miscellaneous Food Stores	$4,339.87	$86.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$175,837.22	$3,516.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$101,846.85	$2,036.94
5541 Gasoline Service Station	$265,386.38	$5,307.73
Other	$31,999.58	$639.99
Total for MAJOR GROUP 55	$399,232.81	$7,984.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,809.39	$136.19
5651 Family Clothing Stores	$4,918.54	$98.36
5661 Shoe Stores	$661.97	$13.24
5699 Miscellaneous Apparel and Accessory Stores	$660.20	$13.20
Other	$1,112.99	$22.26
Total for MAJOR GROUP 56	$14,163.09	$283.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,191.83	$1,243.84
5719 Miscellaneous Homefurnishings Stores	$2,741.67	$54.83
5722 Household Appliance Stores	$7,945.85	$158.92
5731 Radio, Television, and Consumer Electronics Stores	$3,402.85	$68.06
Other	$26,281.76	$525.64
Total for MAJOR GROUP 57	$102,563.96	$2,051.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$348,233.15	$6,964.67
5813 Drinking Places	$164,318.22	$3,286.36
Total for MAJOR GROUP 58	$512,551.37	$10,251.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,737.31	$34.75
5942 Book Stores	$1,200.23	$24.01
5943 Stationery Stores	$2,777.11	$55.54
5945 Hobby, Toy, and Game Stores	$813.56	$16.27
5961 Catalog and Mail-Order Houses	$25,873.86	$517.47
5963 Direct Selling Establishments	$30,716.23	$614.32
5999 Miscellaneous Retail Stores, NEC	$473,383.76	$9,467.70
Other	$28,186.60	$563.74
Total for MAJOR GROUP 59	$564,688.66	$11,293.80
Total for DIVISION G	$2,028,576.53	$40,571.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,781.50	$55.63
Total for MAJOR GROUP 60	$2,781.50	$55.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,890.92	$37.82
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,944.92	$38.90
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	$79,373.23	$1,587.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$98,004.20	$1,960.09
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	$104,128.08	$2,082.57
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		
7217 Carpet and Upholstery Cleaning	$3,484.94	$69.70
7221 Photographic Studios, Portrait	$1,081.21	$21.62
7231 Beauty Shops	$15,267.87	$305.36
7299 Miscellaneous Personal Services, NEC	$12,237.03	$244.74
Other	$10,751.09	$215.03
Total for MAJOR GROUP 72	$42,822.14	$856.45
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$971.12	$19.42
7349 Building Cleaning and Maintenance Services, NEC	$18,508.61	$370.18
7359 Equipment Rental and Leasing, NEC	$77,710.06	$1,554.20
7363 Help Supply Services	$26,462.85	$529.27
7372 Prepackaged Software	$25,526.50	$510.53
7374 Computer Processing and Data Preparation and Processing Services	$564.19	$11.28
7379 Computer Related Services, NEC	$3,781.82	$75.63
7389 Miscellaneous Business Services	$101,151.60	$2,023.05
Other	$2,308.70	$46.18
Total for MAJOR GROUP 73	$256,985.45	$5,139.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,067.17	$61.34
7538 General Automotive Repair Shops	$70,842.26	$1,416.85
7542 Carwashes	$14,291.53	$285.83
Other	$330,941.68	$6,618.84
Total for MAJOR GROUP 75	$419,142.64	$8,382.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$956.89	$19.14
7699 Repair Shops and Related Services, NEC	$42,129.97	$842.60
Other	$10,508.88	$210.18
Total for MAJOR GROUP 76	$53,595.74	$1,071.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,428.67	$328.57
Total for MAJOR GROUP 78	$16,428.67	$328.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$161,006.30	$3,220.12
Total for MAJOR GROUP 79	$161,006.30	$3,220.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,261.72	$145.24

Box Elder - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$7,261.72	$145.24
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,805.00	$36.10
8299 Schools and Educational Services NEC	$5,142.60	$102.85
Other	N/A	N/A
Total for MAJOR GROUP 82	$10,219.95	$204.40
MAJOR GROUP: 86 Membership Organizations		
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	$4,737.44	$94.76
8748 Business Consulting Services, NEC	$2,568.65	$51.37
Other	$5,440.31	$108.81
Total for MAJOR GROUP 87	$12,746.40	$254.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,562,762.88	$31,255.32

Box Elder - General Recap

	Other	$7,223.81	$144.47
A	Agriculture, Forestry, And Fishing	$18,083.01	$361.66
B	Mining	$292,714.02	$5,854.28
C	Construction	$235,958.82	$4,719.20
D	Manufacturing	$249,705.13	$4,994.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,122,796.36	$22,455.93
F	Wholesale Trade	$214,719.91	$4,294.40
G	Retail Trade	$2,028,576.53	$40,571.59
H	Finance, Insurance, And Real Estate	$104,128.08	$2,082.57
I	Services	$1,562,762.88	$31,255.32
	Total for Box Elder - General	$5,836,668.55	$116,733.51

Box Elder - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$347,120.94	$3,471.21
5813 Drinking Places	$64,803.92	$648.05
Total for MAJOR GROUP 58	$411,924.86	$4,119.26
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$497,022.25	$4,970.23

DIVISION: I Services

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

Box Elder - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$680,134.00	$6,801.34

Box Elder - Gross Receipts Recap

G	Retail Trade	$497,022.25	$4,970.23
I	Services	$680,134.00	$6,801.34
	Total for Box Elder - Gross Receipts	$1,177,156.25	$11,771.57

Box Elder Recap

	Other	$7,223.81	$144.47
A	Agriculture, Forestry, And Fishing	$18,083.01	$361.66
B	Mining	$292,714.02	$5,854.28
C	Construction	$235,958.82	$4,719.20
D	Manufacturing	$249,705.13	$4,994.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,122,796.36	$22,455.93
F	Wholesale Trade	$214,719.91	$4,294.40
G	Retail Trade	$2,525,598.78	$45,541.82
H	Finance, Insurance, And Real Estate	$104,128.08	$2,082.57
I	Services	$2,242,896.88	$38,056.66
	Total for Box Elder	$7,013,824.80	$128,505.08

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$2,561.67	$51.23
Other No Description	$6,010.70	$120.21
Total for MAJOR GROUP	$8,572.37	$171.44
Total for DIVISION --	$8,572.37	$171.44
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: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,855.20	$97.10
0782 Lawn and Garden Services	$88,073.89	$1,761.49
0783 Ornamental Shrub and Tree Services	$1,825.00	$36.50
Other	$32,135.22	$642.70
Total for MAJOR GROUP 07	$126,889.31	$2,537.79
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$134,401.56	$2,688.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,254.35	$185.09
Total for MAJOR GROUP 15	$9,254.35	$185.09
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	$49,708.96	$994.18
1731 Electrical Work	$14,526.27	$290.52
1751 Carpentry Work	$7,900.87	$158.02
1752 Floor Laying and Other Floor Work, NEC	$26,160.16	$523.22
1771 Concrete Work	$14,107.23	$282.15
1799 Special Trade Contractors, NEC	$2,232.29	$44.64
Other	$9,049.00	$180.98
Total for MAJOR GROUP 17	$123,684.78	$2,473.71
Total for DIVISION C	$133,930.90	$2,678.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,917.75	$158.36
Total for MAJOR GROUP 20	$7,917.75	$158.36
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$943.34	$18.86
Total for MAJOR GROUP 23	$943.34	$18.86
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	$17,076.18	$341.54
2731 Books: Publishing, or Publishing and Printing	$4,864.74	$97.30

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$2,613.88	$52.28
2752 Commercial Printing, Lithographic	$2,430.02	$48.60
2759 Commercial Printing, NEC	$11,477.29	$229.54
2771 Greeting Cards	$2,760.76	$55.21
Other	$1,499.50	$29.99
Total for MAJOR GROUP 27	$42,722.37	$854.46
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$9,520.17	$190.40
Other	$57,015.39	$1,140.31
Total for MAJOR GROUP 28	$66,535.56	$1,330.71
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$78,080.66	$1,561.62
Total for MAJOR GROUP 32	$78,080.66	$1,561.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$27,923.72	$558.48
Total for MAJOR GROUP 34	$27,923.72	$558.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$957,495.57	$19,149.92
Total for MAJOR GROUP 35	$957,495.57	$19,149.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,888.66	$317.77
Total for MAJOR GROUP 36	$15,888.66	$317.77
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$31,711.50	$634.23
Total for MAJOR GROUP 38	$31,711.50	$634.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,810.19	$216.20
Total for MAJOR GROUP 39	$10,810.19	$216.20
Total for DIVISION D	$1,291,622.61	$25,832.47
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	$92,714.47	$1,854.29
Other	$3,281.55	$65.64
Total for MAJOR GROUP 42	$95,996.02	$1,919.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$297,116.28	$5,942.33
4813 Telephone Communications, Except Radiotelephone	$383,315.08	$7,666.30
4841 Cable and Other Pay Television Services	$16,443.18	$328.86
4899 Communications Services, NEC	$17,119.43	$342.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$714,130.97	$14,282.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$641,759.35	$12,835.18
Total for MAJOR GROUP 49	$641,759.35	$12,835.18
Total for DIVISION E	$1,452,471.34	$29,049.43

DIVISION: F Wholesale Trade

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$26,009.54	$520.19
5032 Brick, Stone, and Related Construction Materials	$89,906.71	$1,804.90
5044 Office Equipment	$33,050.88	$661.03
5045 Computers and Computer Peripheral Equipment and Software	$10,915.58	$218.32
5046 Commercial Equipment, NEC	$8,904.47	$178.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,255.39	$265.10
5049 Professional Equipment and Supplies, NEC	$1,657.83	$33.16
5051 Metals Service Centers and Offices	$37,786.96	$755.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$380,857.06	$7,617.15
5064 Electrical Appliances, Television and Radio Sets	$1,695.83	$33.92
5065 Electronic Parts and Equipment, NEC	$183,607.06	$5,325.15
5072 Hardware	$3,394.91	$67.90
5074 Plumbing and Heating Equipment and Supplies	$57,505.74	$1,150.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$91,692.79	$1,833.86
5084 Industrial Machinery and Equipment	$280,140.97	$5,602.82
5085 Industrial Supplies	$3,436.50	$68.74
5087 Service Establishment Equipment and Supplies	$167,605.55	$3,352.11
Other	$40,883.48	$817.67
Total for MAJOR GROUP 50	$1,432,307.25	$30,305.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,304.65	$106.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,758.75	$55.18
5141 Groceries, General Line	$34,526.82	$690.53
5149 Groceries and Related Products, NEC	$2,829.34	$56.59
5169 Chemicals and Allied Products, NEC	$88,133.99	$1,762.69
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,270.19	$125.40
Other	$20,085.16	$401.70
Total for MAJOR GROUP 51	$159,908.90	$3,198.18
Total for DIVISION F	$1,592,216.15	$33,504.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$491,432.27	$9,828.62
5251 Hardware Stores	$269,601.09	$5,392.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	$130,771.96	$2,615.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$893,844.66	$17,876.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$221,094.24	$4,421.88
5331 Variety Stores	$28,952.79	$579.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$250,519.03	$5,010.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,776,376.12	$35,527.53
5499 Miscellaneous Food Stores	$19,759.42	$395.18
Other	$3,365.45	$67.31
Total for MAJOR GROUP 54	$1,799,500.99	$35,990.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$181,762.06	$3,635.26
5541 Gasoline Service Station	$106,876.49	$2,137.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$295,548.88	$5,911.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,186.15	$183.71
5641 Children's and Infants' Wear Stores	$593.00	$11.86
5651 Family Clothing Stores	$15,472.07	$309.44
5661 Shoe Stores	$1,142.12	$22.84

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$5,923.00	$118.45
Other	$3,366.40	$67.33
Total for MAJOR GROUP 56	$35,682.74	$713.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$337,972.49	$6,759.47
5713 Floor Coverings Stores	$65,475.85	$1,309.52
5714 Drapery, Curtain, and Upholstery Stores	$3,781.59	$75.63
5719 Miscellaneous Homefurnishings Stores	$35,618.04	$712.36
5722 Household Appliance Stores	$40,135.54	$802.72
5731 Radio, Television, and Consumer Electronics Stores	$21,679.48	$433.59
5734 Computer and Computer Software Stores	$14,659.10	$293.18
5735 Record and Prerecorded Tape Stores	$832.89	$16.66
5736 Musical Instruments Stores	$310.45	$6.21
Total for MAJOR GROUP 57	$520,465.43	$10,409.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$644,887.95	$12,897.77
5813 Drinking Places	$320,962.83	$6,419.25
Total for MAJOR GROUP 58	$965,850.78	$19,317.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,766.72	$35.33
5941 Sporting Goods Stores and Bicycle Shops	$9,570.19	$191.41
5942 Book Stores	$80,161.46	$1,603.23
5943 Stationery Stores	$7,181.21	$143.63
5945 Hobby, Toy, and Game Stores	$791.11	$15.83
5947 Gift, Novelty, and Souvenir Shops	$7,922.32	$158.45
5961 Catalog and Mail-Order Houses	$40,592.43	$811.85
5962 Automatic Merchandise Machine Operators	$10,950.13	$218.99
5963 Direct Selling Establishments	$113,035.64	$2,260.70
5999 Miscellaneous Retail Stores, NEC	$221,570.64	$4,431.45
Other	$197,872.54	$3,957.45
Total for MAJOR GROUP 59	$691,414.39	$13,828.32
Total for DIVISION G	$5,452,826.90	$109,056.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$26,061.00	$521.22
Total for MAJOR GROUP 60	$26,061.00	$521.22
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	$3,627.53	$72.55
Total for MAJOR GROUP 63	$3,627.53	$72.55
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	$220,199.15	$4,403.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$220,255.15	$4,405.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,096.99	$201.94
Total for MAJOR GROUP 67	$10,096.99	$201.94
Total for DIVISION H	$262,177.37	$5,243.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$10,790.86	$215.82
7217 Carpet and Upholstery Cleaning	$18,321.66	$366.43
7218 Industrial Launderers	$5,946.89	$118.94
7221 Photographic Studios, Portrait	$15,138.14	$302.77
7231 Beauty Shops	$76,196.80	$1,523.94
7299 Miscellaneous Personal Services, NEC	$51,284.70	$1,025.69
Other	$3,080.76	$61.61
Total for MAJOR GROUP 72	$180,759.81	$3,615.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,232.17	$184.65
7319 Advertising, NEC	$1,596.43	$31.94
7322 Adjustment and Collection Services	$725.05	$14.50
7334 Photocopying and Duplicating Services	$2,541.07	$50.82
7336 Commercial Art and Graphic Design	$1,742.43	$34.85
7342 Disinfecting and Pest Control Services	$1,839.00	$36.78
7349 Building Cleaning and Maintenance Services, NEC	$49,098.62	$981.97
7359 Equipment Rental and Leasing, NEC	$23,893.69	$477.87
7363 Help Supply Services	$22,026.18	$440.53
7371 Computer Programming Services	$6,389.44	$127.80
7372 Prepackaged Software	$29,763.24	$595.27
7373 Computer Integrated Systems Design	$2,358.48	$47.17
7374 Computer Processing and Data Preparation and Processing Services	$4,795.00	$95.90
7375 Information Retrieval Services	$678.95	$13.58
7377 Computer Rental and Leasing	$2,304.00	$46.08
7378 Computer Maintenance and Repair	$751.40	$15.03
7379 Computer Related Services, NEC	$6,352.51	$127.05
7382 Security Systems Services	$6,509.74	$130.19
7389 Miscellaneous Business Services	$42,711.77	$854.26
Other	$89,721.51	$1,794.43
Total for MAJOR GROUP 73	$305,030.68	$6,100.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$136.16	$2.73
7536 Automotive Glass Replacement Shops	$6,880.29	$137.61
7538 General Automotive Repair Shops	$108,505.42	$2,170.12
Other	$30,519.37	$610.39
Total for MAJOR GROUP 75	$146,041.24	$2,920.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,634.15	$52.68
7629 Electrical and Electronic Repair Shops, NEC	$1,037.00	$20.74
7699 Repair Shops and Related Services, NEC	$15,583.09	$311.67
Other	$52,568.40	$1,051.36
Total for MAJOR GROUP 76	$71,822.64	$1,436.45
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$1,701.84	$34.03
7841 Video Tape Rental	$34,488.74	$689.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$52,111.58	$1,042.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,889.34	$137.78
7993 Coin-Operated Amusement Devices	$5,526.09	$110.52
7999 Amusement and Recreation Services, NEC	$15,679.65	$313.60
Other	$260,401.79	$5,208.03
Total for MAJOR GROUP 79	$288,496.87	$5,769.93
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$4,080.67	$81.62
Other	$14,246.43	$284.94

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$18,327.10	$366.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,733.47	$714.67
Total for MAJOR GROUP 81	$35,733.47	$714.67
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$125.00	$2.50
8299 Schools and Educational Services NEC	$8,258.93	$165.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$49,997.43	$999.95
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$48,854.69	$977.09
Other	N/A	N/A
Total for MAJOR GROUP 86	$48,909.34	$978.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,930.18	$138.60
8713 Surveying Services	$9,043.18	$180.86
8721 Accounting, Auditing, and Bookkeeping Services	$27,319.28	$546.38
8734 Testing Laboratories	$11,403.75	$228.08
8742 Management Consulting Services	$19,633.46	$392.68
8748 Business Consulting Services, NEC	$1,095.30	$21.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$75,699.15	$1,513.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,910.84	$98.22
Total for MAJOR GROUP 89	$4,910.84	$98.22
Total for DIVISION I	$1,684,909.66	$33,698.29

Brandon - General Recap

	Other	$8,572.37	$171.44
A	Agriculture, Forestry, And Fishing	$134,401.56	$2,688.04
C	Construction	$133,930.90	$2,678.64
D	Manufacturing	$1,291,622.61	$25,832.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,452,471.34	$29,049.43
F	Wholesale Trade	$1,592,216.15	$33,504.13
G	Retail Trade	$5,452,826.90	$109,056.59
H	Finance, Insurance, And Real Estate	$262,177.37	$5,243.55
I	Services	$1,684,909.66	$33,698.29
	Total for Brandon - General	$12,013,128.86	$241,922.58

Brandon - 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
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Brandon - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,177.71	$3,521.78
Other	$2,938.12	$29.38
Total for MAJOR GROUP 54	$355,115.83	$3,551.16
MAJOR 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	$637,652.37	$6,376.53
5813 Drinking Places	$320,332.91	$3,203.33
Total for MAJOR GROUP 58	$957,985.28	$9,579.86
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,661.82	$86.62
Other	$151,352.03	$1,513.52
Total for MAJOR GROUP 59	$160,013.85	$1,600.14
Total for DIVISION G	$1,476,281.77	$14,762.83

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$160,634.67	$1,606.34
Total for MAJOR GROUP 79	$160,634.67	$1,606.34
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	$486,538.17	$4,865.38

Brandon - Gross Receipts Recap

G	Retail Trade	$1,476,281.77	$14,762.83
I	Services	$486,538.17	$4,865.38
	Other	$231.00	$2.31
	Total for Brandon - Gross Receipts	$1,963,050.94	$19,630.52

Brandon Recap

	Other	$8,572.37	$171.44
A	Agriculture, Forestry, And Fishing	$134,401.56	$2,688.04
C	Construction	$133,930.90	$2,678.64
D	Manufacturing	$1,291,622.61	$25,832.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,452,471.34	$29,049.43
F	Wholesale Trade	$1,592,216.15	$33,504.13
G	Retail Trade	$6,929,108.67	$123,819.42
H	Finance, Insurance, And Real Estate	$262,177.37	$5,243.55
I	Services	$2,171,447.83	$38,563.67
	Other	$231.00	$2.31
	Total for Brandon	$13,976,179.80	$261,553.10

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.

Brandt - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$156.74	$3.13
Total for MAJOR GROUP 27	$156.74	$3.13
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
Total for DIVISION D	$5,199.33	$103.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,101.50	$102.03
4813 Telephone Communications, Except Radiotelephone	$6,442.00	$128.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,460.00	$269.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,124.50	$82.49
Total for MAJOR GROUP 49	$4,124.50	$82.49
Total for DIVISION E	$17,584.50	$351.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,482.47	$309.65
Total for MAJOR GROUP 50	$15,482.47	$309.65
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	$18,539.88	$370.80
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	$484.99	$9.70
Total for MAJOR GROUP 53	$484.99	$9.70
MAJOR GROUP: 54 Food Stores		
Other	$851.59	$17.04

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$851.59	$17.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$99.49	$1.99
Total for MAJOR GROUP 56	$99.49	$1.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,148.90	$182.98
Total for MAJOR GROUP 57	$9,148.90	$182.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$778.18	$15.56
5961 Catalog and Mail-Order Houses	$504.79	$10.10
5963 Direct Selling Establishments	$727.61	$14.55
5999 Miscellaneous Retail Stores, NEC	$7,681.56	$153.63
Other	$1,827.50	$36.55
Total for MAJOR GROUP 59	$11,519.64	$230.39
Total for DIVISION G	$39,707.03	$794.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$449.00	$8.98
Total for MAJOR GROUP 60	$449.00	$8.98
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
Total for DIVISION H	$22,662.33	$453.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$8,371.90	$167.44
Total for MAJOR GROUP 73	$8,371.90	$167.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,991.31	$359.83

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

Returns Filed: July 2013

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,199.33	$103.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,584.50	$351.69
F	Wholesale Trade	$18,539.88	$370.80
G	Retail Trade	$39,707.03	$794.15
H	Finance, Insurance, And Real Estate	$22,662.33	$453.25
I	Services	$17,991.31	$359.83
	Other	$11,754.00	$235.08
	Total for Brandt - General	$133,438.38	$2,668.79

Brandt Recap

D	Manufacturing	$5,199.33	$103.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,584.50	$351.69
F	Wholesale Trade	$18,539.88	$370.80
G	Retail Trade	$39,707.03	$794.15
H	Finance, Insurance, And Real Estate	$22,662.33	$453.25
I	Services	$17,991.31	$359.83
	Other	$11,754.00	$235.08
	Total for Brandt	$133,438.38	$2,668.79

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,925.33	$158.50
Total for MAJOR GROUP 17	$7,925.33	$158.50
Total for DIVISION C	$7,925.33	$158.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$185.89	$3.72
2759 Commercial Printing, NEC	$580.60	$11.61
Other	$1,758.53	$35.17
Total for MAJOR GROUP 27	$2,525.02	$50.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,248.08	$64.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,051.00	$141.02
Total for MAJOR GROUP 42	$7,051.00	$141.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,243.43	$324.87
4813 Telephone Communications, Except Radiotelephone	$27,024.66	$540.49
Other	$4,072.84	$81.46
Total for MAJOR GROUP 48	$47,340.93	$946.82
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	$88,763.93	$1,775.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,193.38	$23.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,633.50	$72.67
5065 Electronic Parts and Equipment, NEC	$559.50	$11.19
Other	$11,969.69	$251.02
Total for MAJOR GROUP 50	$17,356.07	$358.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$562.16	$11.24
Other	$11,331.64	$226.63
Total for MAJOR GROUP 51	$11,893.80	$237.87
Total for DIVISION F	$29,249.87	$596.62

Bridgewater - 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	$18,219.62	$364.39
5251 Hardware Stores	$413.92	$8.28
Total for MAJOR GROUP 52	$18,633.54	$372.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$790.32	$15.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$964.32	$19.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,598.13	$731.96
5499 Miscellaneous Food Stores	$710.99	$14.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,699.62	$753.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$844.59	$16.89
Other	$30,411.64	$608.24
Total for MAJOR GROUP 55	$31,256.23	$625.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$890.17	$17.80
5651 Family Clothing Stores	$364.91	$7.30
Other	$559.46	$11.19
Total for MAJOR GROUP 56	$1,814.54	$36.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$255.69	$5.11
Other	$4,831.70	$96.63
Total for MAJOR GROUP 57	$5,087.39	$101.74
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	$551.92	$11.04
5947 Gift, Novelty, and Souvenir Shops	$1,022.00	$20.44
5961 Catalog and Mail-Order Houses	$3,054.02	$61.09
5963 Direct Selling Establishments	$1,379.80	$27.60
5999 Miscellaneous Retail Stores, NEC	$7,587.22	$151.75
Other	$8,094.15	$161.87
Total for MAJOR GROUP 59	$21,689.11	$433.79
Total for DIVISION G	$125,084.74	$2,501.70
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,792.85	$115.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,286.99	$125.74

Bridgewater - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,286.99	$125.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,675.33	$33.51
7372 Prepackaged Software	$972.33	$19.45
7379 Computer Related Services, NEC	$283.98	$5.68
7389 Miscellaneous Business Services	$1,523.50	$30.47
Other	$7,968.26	$159.36
Total for MAJOR GROUP 73	$12,423.40	$248.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,366.82	$387.34
Total for MAJOR GROUP 75	$19,366.82	$387.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$602.00	$12.04
Total for MAJOR GROUP 78	$602.00	$12.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$98.83	$1.98
Total for MAJOR GROUP 87	$98.83	$1.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$48,439.31	$968.81

Bridgewater - General Recap

C	Construction	$7,925.33	$158.50
D	Manufacturing	$3,248.08	$64.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,763.93	$1,775.28
F	Wholesale Trade	$29,249.87	$596.62
G	Retail Trade	$125,084.74	$2,501.70
H	Finance, Insurance, And Real Estate	$5,792.85	$115.86
I	Services	$48,439.31	$968.81
	Other	$475.50	$9.51
	Total for Bridgewater - General	$308,979.61	$6,191.24

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

Returns Filed: July 2013

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$7,925.33	$158.50
D	Manufacturing	$3,248.08	$64.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,763.93	$1,775.28
F	Wholesale Trade	$29,249.87	$596.62
G	Retail Trade	$125,084.74	$2,501.70
H	Finance, Insurance, And Real Estate	$5,792.85	$115.86
I	Services	$48,439.31	$968.81
	Other	$475.50	$9.51
	Total for Bridgewater	$308,979.61	$6,191.24

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$439.51	$8.79
Total for MAJOR GROUP 17	$439.51	$8.79
Total for DIVISION C	$439.51	$8.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,439.51	$28.79
2731 Books: Publishing, or Publishing and Printing	$141.04	$2.82
Other	$1,140.87	$22.82
Total for MAJOR GROUP 27	$2,721.42	$54.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,308.42	$66.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,495.00	$169.90
4813 Telephone Communications, Except Radiotelephone	$16,017.50	$320.35
4841 Cable and Other Pay Television Services	$10,022.90	$200.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,645.40	$692.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,574.58	$1,231.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,321.65	$266.44
Total for MAJOR GROUP 50	$13,321.65	$266.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,386.74	$587.73
Total for MAJOR GROUP 51	$29,386.74	$587.73
Total for DIVISION F	$42,708.39	$854.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,925.79	$578.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,118.74	$582.37
MAJOR GROUP: 53 General Merchandise Stores		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,674.92	$33.50
Total for MAJOR GROUP 53	$1,674.92	$33.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$726.48	$14.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,817.06	$56.34
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$897.33	$17.95
Other	$498.11	$9.96
Total for MAJOR GROUP 56	$1,395.44	$27.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,084.30	$41.69
Total for MAJOR GROUP 57	$2,084.30	$41.69
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	$1,143.97	$22.89
5961 Catalog and Mail-Order Houses	$871.96	$17.43
5963 Direct Selling Establishments	$2,787.79	$55.75
5999 Miscellaneous Retail Stores, NEC	$3,607.71	$72.15
Other	$26,450.94	$529.02
Total for MAJOR GROUP 59	$34,862.37	$697.24
Total for DIVISION G	$80,129.54	$1,602.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$397.00	$7.94
Total for MAJOR GROUP 60	$397.00	$7.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$698.65	$13.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,951.34	$79.03
Total for MAJOR GROUP 72	$3,951.34	$79.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$483.33	$9.67
7372 Prepackaged Software	$1,133.17	$22.66
7389 Miscellaneous Business Services	$1,174.84	$23.50
Other	$2,821.50	$56.43
Total for MAJOR GROUP 73	$5,612.84	$112.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Bristol - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,634.19	$52.69
		Total for MAJOR GROUP 79	$2,634.19	$52.69
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			$66.00	$1.32
		Total for MAJOR GROUP 87	$66.00	$1.32
		Total for DIVISION I	$15,996.89	$319.95

Bristol - General Recap

C	Construction	$439.51	$8.79
D	Manufacturing	$3,308.42	$66.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,574.58	$1,231.49
F	Wholesale Trade	$42,708.39	$854.17
G	Retail Trade	$80,129.54	$1,602.58
H	Finance, Insurance, And Real Estate	$698.65	$13.97
I	Services	$15,996.89	$319.95
	Other	$425.00	$8.50
	Total for Bristol - General	$205,280.98	$4,105.62

Bristol Recap

C	Construction	$439.51	$8.79
D	Manufacturing	$3,308.42	$66.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,574.58	$1,231.49
F	Wholesale Trade	$42,708.39	$854.17
G	Retail Trade	$80,129.54	$1,602.58
H	Finance, Insurance, And Real Estate	$698.65	$13.97
I	Services	$15,996.89	$319.95
	Other	$425.00	$8.50
	Total for Bristol	$205,280.98	$4,105.62

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$21,861.71	$437.23
Total for MAJOR GROUP 07	$21,861.71	$437.23
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$22,294.71	$445.89
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	$30,570.07	$611.40
Total for MAJOR GROUP 17	$30,570.07	$611.40
Total for DIVISION C	$30,734.28	$614.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,034.11	$200.69
Total for MAJOR GROUP 20	$10,034.11	$200.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$4,460.82	$89.22
2731 Books: Publishing, or Publishing and Printing	$715.37	$14.31
2741 Miscellaneous Publishing	$160.12	$3.20
2759 Commercial Printing, NEC	$3,266.61	$65.34
Other	$1,871.46	$37.43
Total for MAJOR GROUP 27	$10,474.38	$209.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,582.11	$211.64
Total for MAJOR GROUP 28	$10,582.11	$211.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,026.78	$320.53
Total for MAJOR GROUP 35	$16,026.78	$320.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,335.85	$87.36
Total for MAJOR GROUP 36	$3,335.85	$87.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$61,922.87	$1,259.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,871.20	$97.42
Total for MAJOR GROUP 42	$4,871.20	$97.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,179.51	$763.59

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$69,477.88	$1,389.56
4841 Cable and Other Pay Television Services	$43,168.50	$863.37
4899 Communications Services, NEC	$159.54	$3.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,021.43	$3,020.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,633.42	$2,172.67
Total for MAJOR GROUP 49	$108,633.42	$2,172.67
Total for DIVISION E	$264,526.05	$5,290.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,062.91	$161.26
5045 Computers and Computer Peripheral Equipment and Software	$6,519.50	$130.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,637.08	$132.75
5049 Professional Equipment and Supplies, NEC	$764.50	$15.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,028.56	$120.57
5065 Electronic Parts and Equipment, NEC	$103,754.65	$2,075.09
5074 Plumbing and Heating Equipment and Supplies	$195,050.86	$3,901.02
5084 Industrial Machinery and Equipment	$11,014.25	$220.29
5085 Industrial Supplies	$303.63	$6.94
5087 Service Establishment Equipment and Supplies	$1,291.40	$25.83
Other	$65,528.12	$1,320.12
Total for MAJOR GROUP 50	$404,955.46	$8,109.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$116.16	$2.32
5141 Groceries, General Line	$5,415.61	$108.31
Other	$19,793.43	$395.86
Total for MAJOR GROUP 51	$25,325.20	$506.49
Total for DIVISION F	$430,280.66	$8,616.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$222,200.71	$4,444.02
5251 Hardware Stores	$35,256.46	$705.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$258,307.93	$5,166.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,079.81	$41.60
Other	$4,869.03	$97.38
Total for MAJOR GROUP 53	$6,948.84	$138.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$510,704.66	$10,214.09
5499 Miscellaneous Food Stores	$5,718.18	$114.36
Other	$619.75	$12.40
Total for MAJOR GROUP 54	$517,042.59	$10,340.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,790.04	$1,515.80
5541 Gasoline Service Station	$263,673.72	$5,273.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$339,527.29	$6,790.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$22,242.87	$444.86
5621 Women's Clothing Stores	$2,711.70	$54.24
5651 Family Clothing Stores	$1,969.60	$39.40
5661 Shoe Stores	$533.30	$10.67
5699 Miscellaneous Apparel and Accessory Stores	$9,952.78	$199.06
Other	$409.00	$8.18

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$37,819.25	$756.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,305.93	$306.12
5713 Floor Coverings Stores	$13,042.91	$260.86
5719 Miscellaneous Homefurnishings Stores	$2,725.88	$54.52
5722 Household Appliance Stores	$3,774.11	$75.49
5731 Radio, Television, and Consumer Electronics Stores	$598.00	$11.96
5734 Computer and Computer Software Stores	$1,832.45	$36.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$37,296.28	$745.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,377.78	$1,467.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$127,781.59	$2,555.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,788.12	$55.77
5942 Book Stores	$86.08	$1.72
5943 Stationery Stores	$1,856.45	$37.12
5945 Hobby, Toy, and Game Stores	$374.38	$7.49
5947 Gift, Novelty, and Souvenir Shops	$6,726.62	$134.53
5961 Catalog and Mail-Order Houses	$11,082.75	$221.64
5963 Direct Selling Establishments	$14,503.36	$290.08
5999 Miscellaneous Retail Stores, NEC	$73,512.25	$1,470.23
Other	$42,345.28	$846.90
Total for MAJOR GROUP 59	$153,275.29	$3,065.48
Total for DIVISION G	$1,477,999.06	$29,560.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$501.50	$10.03
Total for MAJOR GROUP 60	$501.50	$10.03
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	$12,726.30	$254.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,576.30	$291.53
Total for DIVISION H	$53,185.80	$1,063.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$28,992.90	$579.85
Total for MAJOR GROUP 70	$28,992.90	$579.85
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,712.97	$154.26
7231 Beauty Shops	$13,925.94	$278.52
7299 Miscellaneous Personal Services, NEC	$42,205.19	$844.10
Other	$49,809.09	$996.19
Total for MAJOR GROUP 72	$113,653.19	$2,273.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$498.14	$9.96
7349 Building Cleaning and Maintenance Services, NEC	$4,612.68	$92.26
7352 Medical Equipment Rental and Leasing	$1,845.96	$36.92
7359 Equipment Rental and Leasing, NEC	$4,776.14	$95.52

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$17,556.00	$351.12
7372 Prepackaged Software	$10,056.50	$201.13
7377 Computer Rental and Leasing	$52,899.83	$1,058.00
7379 Computer Related Services, NEC	$1,610.80	$32.22
7382 Security Systems Services	$818.24	$16.36
7389 Miscellaneous Business Services	$16,745.39	$334.91
Other	$11,782.83	$235.66
Total for MAJOR GROUP 73	$123,202.51	$2,464.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$118,698.15	$2,373.96
Total for MAJOR GROUP 75	$118,698.15	$2,373.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,164.03	$143.28
7699 Repair Shops and Related Services, NEC	$46,981.89	$939.64
Other	$9,250.66	$185.02
Total for MAJOR GROUP 76	$63,396.58	$1,267.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,339.17	$66.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,021.32	$180.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$346.80	$6.94
Other	$5,738.60	$114.77
Total for MAJOR GROUP 79	$6,085.40	$121.71
MAJOR GROUP: 80 Health Services		
Other	$47,477.39	$949.55
Total for MAJOR GROUP 80	$47,477.39	$949.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,127.23	$1,362.55
Total for MAJOR GROUP 81	$68,127.23	$1,362.55
MAJOR GROUP: 82 Educational Services		
Other	$1,933.80	$38.68
Total for MAJOR GROUP 82	$1,933.80	$38.68
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	$2,836.46	$56.73
Total for MAJOR GROUP 86	$2,836.46	$56.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,853.98	$497.08
8742 Management Consulting Services	$21,460.99	$429.22
8748 Business Consulting Services, NEC	$17,324.25	$346.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$65,604.72	$1,312.10
Total for DIVISION I	$651,405.15	$13,028.13

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

Returns Filed: July 2013

Britton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,294.71	$445.89
C	Construction	$30,734.28	$614.68
D	Manufacturing	$61,922.87	$1,259.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,526.05	$5,290.52
F	Wholesale Trade	$430,280.66	$8,616.04
G	Retail Trade	$1,477,999.06	$29,560.01
H	Finance, Insurance, And Real Estate	$53,185.80	$1,063.72
I	Services	$651,405.15	$13,028.13
	Total for Britton - General	$2,992,348.58	$59,878.11

Britton - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$122,753.75	$1,227.53
		Total for MAJOR GROUP 58	$122,753.75	$1,227.53
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$273,221.00	$2,732.21
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$28,992.90	$289.93
		Total for MAJOR GROUP 70	$28,992.90	$289.93
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$46,487.18	$464.88

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

Returns Filed: July 2013

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$273,221.00	$2,732.21
I	Services	$46,487.18	$464.88
	Other	$12,399.29	$123.99
	Total for Britton - Gross Receipts	$332,107.47	$3,321.08

Britton Recap

A	Agriculture, Forestry, And Fishing	$22,294.71	$445.89
C	Construction	$30,734.28	$614.68
D	Manufacturing	$61,922.87	$1,259.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,526.05	$5,290.52
F	Wholesale Trade	$430,280.66	$8,616.04
G	Retail Trade	$1,751,220.06	$32,292.22
H	Finance, Insurance, And Real Estate	$53,185.80	$1,063.72
I	Services	$697,892.33	$13,493.01
	Other	$12,399.29	$123.99
	Total for Britton	$3,324,456.05	$63,199.19

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$227,378.08	$4,547.56
Total for MAJOR GROUP	$227,378.08	$4,547.56
Total for DIVISION --	$227,378.08	$4,547.56
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$15,290.86	$305.82
Total for MAJOR GROUP 01	$15,290.86	$305.82
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	$89,926.50	$1,798.53
0752 Animal Specialty Services, Except Veterinary	$19,792.69	$395.86
0782 Lawn and Garden Services	$108,452.42	$2,169.06
0783 Ornamental Shrub and Tree Services	$7,655.81	$153.12
Other	$62,462.12	$1,249.24
Total for MAJOR GROUP 07	$288,289.54	$5,765.81
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$303,800.19	$6,076.03
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	$116,331.73	$2,326.64
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$30,914.95	$618.29
Other	$1,609,941.56	$32,198.83
Total for MAJOR GROUP 15	$1,757,188.24	$35,143.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$22,499.34	$451.69
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,891.38	$37.82
Other	N/A	N/A
Total for MAJOR GROUP 16	$35,973.22	$721.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$150,988.14	$3,019.78
1731 Electrical Work	$918,788.77	$18,375.78
1742 Plastering, Drywall, Acoustical, and Insulation Work	$29,103.41	$582.08
1751 Carpentry Work	$211,147.44	$4,222.95
1752 Floor Laying and Other Floor Work, NEC	$118,777.69	$2,375.56
1771 Concrete Work	$25,349.27	$506.98
1796 Installation or Erection of Building Equipment, NEC	$172,911.86	$3,458.24
1799 Special Trade Contractors, NEC	$92,696.62	$1,853.94
Other	$186,358.19	$3,727.16
Total for MAJOR GROUP 17	$1,906,121.39	$38,122.47
Total for DIVISION C	$3,699,282.85	$73,987.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,703,673.70	$54,073.48
Total for MAJOR GROUP 20	$2,703,673.70	$54,073.48

Brookings - 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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,388.44	$327.76
Total for MAJOR GROUP 23	$16,388.44	$327.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$89,726.54	$1,794.54
Total for MAJOR GROUP 24	$89,726.54	$1,794.54
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,617.25	$92.35
Total for MAJOR GROUP 25	$4,617.25	$92.35
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	$44,504.53	$890.11
2721 Periodicals: Publishing, or Publishing and Printing	$15,831.43	$316.63
2731 Books: Publishing, or Publishing and Printing	$6,919.71	$138.40
2741 Miscellaneous Publishing	$2,532.81	$50.66
2752 Commercial Printing, Lithographic	$27,109.50	$542.19
2759 Commercial Printing, NEC	$7,165.97	$143.32
2771 Greeting Cards	$717.38	$14.34
Other	$7,637.61	$152.76
Total for MAJOR GROUP 27	$112,418.94	$2,248.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$74,946.73	$1,498.94
Total for MAJOR GROUP 28	$74,946.73	$1,498.94
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$80,903.49	$1,610.69
Other	N/A	N/A
Total for MAJOR GROUP 30	$82,343.49	$1,639.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$346,484.75	$6,929.69
Total for MAJOR GROUP 32	$346,484.75	$6,929.69
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	$311,887.23	$6,237.74
Total for MAJOR GROUP 34	$311,887.23	$6,237.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$2,749.31	$54.99
3599 Industrial and Commercial Machinery and Equipment, NEC	$54,748.92	$1,094.97
Other	$85,388.25	$1,969.73
Total for MAJOR GROUP 35	$142,886.48	$3,119.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,473.65	$249.47
Total for MAJOR GROUP 36	$12,473.65	$249.47
MAJOR GROUP: 37 Transportation Equipment		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$16,495.42	$329.92
Total for MAJOR GROUP 37	$16,495.42	$329.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,160,070.81	$23,201.42
Total for MAJOR GROUP 38	$1,160,070.81	$23,201.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$53,840.62	$1,076.81
3999 Manufacturing Industries, NEC	$46,989.17	$939.78
Other	$927,568.24	$18,551.37
Total for MAJOR GROUP 39	$1,028,398.03	$20,567.96
Total for DIVISION D	$6,145,994.16	$123,174.51
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	$141,611.78	$2,832.24
4225 General Warehousing and Storage	$14,263.99	$285.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$164,003.89	$3,280.08
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	$3,457.35	$69.15
Total for MAJOR GROUP 47	$3,457.35	$69.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,060,854.93	$21,217.10
4813 Telephone Communications, Except Radiotelephone	$681,509.93	$13,630.19
4832 Radio Broadcasting Stations	$8,839.30	$176.79
4841 Cable and Other Pay Television Services	$448,513.98	$8,970.27
4899 Communications Services, NEC	$24,435.75	$488.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,224,183.89	$44,483.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,460,439.53	$29,208.80
4959 Sanitary Services, NEC	$35,502.33	$710.05
Other	$392,717.88	$7,854.36
Total for MAJOR GROUP 49	$1,888,659.74	$37,773.21
Total for DIVISION E	$4,353,248.28	$87,064.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,514.48	$50.29
5013 Motor Vehicle Supplies and New Parts	$22,529.23	$450.58
5023 Homefurnishings	$1,056.46	$21.13
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,590.92	$211.82
5032 Brick, Stone, and Related Construction Materials	$1,090,938.29	$21,818.77
5039 Construction Materials, NEC	$49,223.64	$984.47
5043 Photographic Equipment and Supplies	$4,324.00	$86.48
5044 Office Equipment	$167,280.13	$3,345.60
5045 Computers and Computer Peripheral Equipment and Software	$70,759.07	$1,415.18
5046 Commercial Equipment, NEC	$51,965.36	$1,039.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$57,432.24	$1,148.65

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$40,788.84	$820.00
5051 Metals Service Centers and Offices	$46,220.24	$924.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$334,075.51	$6,681.52
5064 Electrical Appliances, Television and Radio Sets	$676.33	$13.53
5065 Electronic Parts and Equipment, NEC	$40,557.31	$810.93
5072 Hardware	$1,632.15	$32.65
5074 Plumbing and Heating Equipment and Supplies	$371,743.13	$7,434.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,065.56	$1,021.31
5082 Construction and Mining Machinery and Equipment	$21,894.67	$437.90
5083 Farm and Garden Machinery and Equipment	$10,732.20	$214.64
5084 Industrial Machinery and Equipment	$116,167.69	$2,323.35
5085 Industrial Supplies	$5,980.63	$119.61
5087 Service Establishment Equipment and Supplies	$15,486.60	$309.73
5091 Sporting and Recreational Goods and Supplies	$2,685.21	$53.70
5093 Scrap and Waste Materials	$4,360.19	$87.20
5099 Durable Goods, NEC	$41,628.72	$832.58
Other	$5,493.09	$109.87
Total for MAJOR GROUP 50	$2,639,801.89	$52,800.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,134.65	$22.70
5113 Industrial and Personal Service Paper	$13,866.86	$277.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$41,713.01	$834.27
5136 Men's and Boys' Clothing and Furnishings	$43,440.09	$868.80
5141 Groceries, General Line	$36,927.05	$738.55
5149 Groceries and Related Products, NEC	$14,982.98	$299.66
5162 Plastics Materials and Basic Forms and Shapes	$19,083.14	$381.66
5169 Chemicals and Allied Products, NEC	$34,501.33	$690.03
5191 Farm Supplies	$217,257.87	$4,345.16
Other	$73,900.42	$1,478.02
Total for MAJOR GROUP 51	$496,807.40	$9,936.19
Total for DIVISION F	$3,136,609.29	$62,736.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,120,899.66	$82,418.01
5231 Paint, Glass, and Wallpaper Stores	$8,015.19	$160.30
5251 Hardware Stores	$180,270.21	$3,605.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$281,098.47	$5,621.97
Total for MAJOR GROUP 52	$4,590,283.53	$91,805.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,469,869.32	$129,397.38
5331 Variety Stores	$81,493.14	$1,629.86
5399 Miscellaneous General Merchandise Stores	$1,223,745.51	$24,474.91
Total for MAJOR GROUP 53	$7,775,107.97	$155,502.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,889,371.81	$77,787.44
5431 Fruit and Vegetable Markets	$14,032.03	$280.65
5441 Candy, Nut, and Confectionery Stores	$2,216.90	$44.34
5461 Retail Bakeries	$16,278.92	$325.58
5499 Miscellaneous Food Stores	$176,225.92	$3,524.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,100,060.98	$82,001.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$319,479.49	$6,389.59
5531 Auto and Home Supply Stores	$622,409.16	$12,448.18
5541 Gasoline Service Station	$161,350.79	$3,227.01
Other	$8,282.62	$165.66
Total for MAJOR GROUP 55	$1,111,522.06	$22,230.44

Brookings - 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	$71,536.87	$1,430.75
5621 Women's Clothing Stores	$153,587.42	$3,071.75
5632 Women's Accessory and Specialty Stores	$19,527.99	$390.56
5641 Children's and Infants' Wear Stores	$2,049.50	$40.99
5651 Family Clothing Stores	$189,697.86	$3,793.96
5661 Shoe Stores	$45,930.68	$918.61
5699 Miscellaneous Apparel and Accessory Stores	$36,367.33	$727.34
Total for MAJOR GROUP 56	$518,697.65	$10,373.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$471,716.67	$9,434.36
5713 Floor Coverings Stores	$243,888.58	$4,877.77
5719 Miscellaneous Homefurnishings Stores	$79,425.39	$1,588.51
5722 Household Appliance Stores	$160,198.13	$3,203.97
5731 Radio, Television, and Consumer Electronics Stores	$178,836.94	$3,576.73
5734 Computer and Computer Software Stores	$144,860.73	$2,897.22
5735 Record and Prerecorded Tape Stores	$960.07	$19.20
5736 Musical Instruments Stores	$16,021.58	$320.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,385,419.86	$27,708.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,099,902.76	$61,998.07
5813 Drinking Places	$478,405.03	$9,568.10
Total for MAJOR GROUP 58	$3,578,307.79	$71,566.17
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$198,681.70	$3,973.64
5941 Sporting Goods Stores and Bicycle Shops	$371,558.52	$7,431.18
5942 Book Stores	$388,231.47	$7,764.63
5943 Stationery Stores	$207,077.31	$4,141.55
5944 Jewelry Stores	$82,316.18	$1,646.33
5945 Hobby, Toy, and Game Stores	$16,962.32	$339.25
5947 Gift, Novelty, and Souvenir Shops	$41,387.25	$827.76
5949 Sewing, Needlework, and Piece Goods Stores	$1,985.50	$39.71
5961 Catalog and Mail-Order Houses	$177,701.89	$3,554.04
5962 Automatic Merchandise Machine Operators	$72,849.98	$1,457.01
5963 Direct Selling Establishments	$109,457.82	$2,189.16
5984 Liquefied Petroleum Gas Dealers	$611.66	$12.23
5999 Miscellaneous Retail Stores, NEC	$861,549.54	$17,230.99
Other	$453,467.98	$9,069.36
Total for MAJOR GROUP 59	$2,983,839.12	$59,676.84
Total for DIVISION G	$26,043,238.96	$520,864.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,655.94	$233.12
6022 State Commercial Banks	$23,577.58	$471.55
6099 Functions Related to Depository Banking, NEC	$5,792.99	$115.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$46,572.26	$931.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$896.59	$17.93
Other	$6,402.85	$128.05
Total for MAJOR GROUP 61	$7,299.44	$145.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,992.49	$59.85
Other	N/A	N/A
Total for MAJOR GROUP 62	$3,970.21	$79.40
MAJOR GROUP: 63 Insurance Carriers		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$1,260.49	$25.21
Other	$20,792.29	$415.84
Total for MAJOR GROUP 63	$22,052.78	$441.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,165.95	$43.32
Total for MAJOR GROUP 64	$2,165.95	$43.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$481,345.63	$9,626.93
Other	$86,710.49	$1,734.21
Total for MAJOR GROUP 65	$568,056.12	$11,361.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,307.57	$386.14
Other	N/A	N/A
Total for MAJOR GROUP 67	$28,097.64	$561.94
Total for DIVISION H	$678,214.40	$13,564.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$959,618.86	$19,192.39
Total for MAJOR GROUP 70	$959,618.86	$19,192.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$48,756.93	$975.14
7218 Industrial Launderers	$28,644.96	$572.90
7221 Photographic Studios, Portrait	$43,074.74	$861.53
7231 Beauty Shops	$401,809.32	$8,036.20
7241 Barber Shops	$15,148.09	$302.96
7291 Tax Return Preparation Services	$4,161.00	$83.22
7299 Miscellaneous Personal Services, NEC	$247,445.94	$4,948.92
Other	$222,440.42	$4,448.82
Total for MAJOR GROUP 72	$1,011,481.40	$20,229.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,212.78	$164.26
7322 Adjustment and Collection Services	$7,401.36	$148.02
7323 Credit Reporting Services	$13,312.98	$266.26
7331 Direct Mail Advertising Services	$725.20	$14.50
7334 Photocopying and Duplicating Services	$46,997.67	$939.95
7336 Commercial Art and Graphic Design	$7,445.90	$148.92
7338 Secretarial and Court Reporting	$9,276.05	$185.52
7342 Disinfecting and Pest Control Services	$6,502.68	$130.05
7349 Building Cleaning and Maintenance Services, NEC	$200,135.55	$4,002.71
7352 Medical Equipment Rental and Leasing	$3,876.67	$77.53
7353 Heavy Construction Equipment Rental and Leasing	$41,464.34	$829.29
7359 Equipment Rental and Leasing, NEC	$294,870.79	$5,897.43
7361 Employment Agencies	$100,164.94	$2,007.67
7363 Help Supply Services	$686,742.33	$13,734.85
7371 Computer Programming Services	$69,516.12	$1,390.32
7372 Prepackaged Software	$181,450.90	$3,629.02
7373 Computer Integrated Systems Design	$573,842.75	$11,599.02
7374 Computer Processing and Data Preparation and Processing Services	$34,235.98	$684.72
7375 Information Retrieval Services	$2,243.50	$44.87
7377 Computer Rental and Leasing	$41,153.35	$823.07
7378 Computer Maintenance and Repair	$15,338.00	$306.76
7379 Computer Related Services, NEC	$103,499.87	$2,070.00
7381 Detective, Guard, and Armored Car Services	$3,623.77	$72.48
7382 Security Systems Services	$7,893.29	$157.87
7389 Miscellaneous Business Services	$230,623.36	$4,612.49
Other	$44,913.41	$898.28
Total for MAJOR GROUP 73	$2,735,463.54	$54,835.86

Brookings - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,910.34	$38.20
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$155,279.82	$3,105.60
7533 Automotive Exhaust System Repair Shops	$40,944.25	$818.88
7538 General Automotive Repair Shops	$268,446.23	$5,368.93
Other	$298,933.74	$5,978.67
Total for MAJOR GROUP 75	$765,514.38	$15,310.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,380.75	$27.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,223.30	$84.46
7629 Electrical and Electronic Repair Shops, NEC	$4,721.92	$94.43
7631 Watch, Clock, and Jewelry Repair	$5,577.03	$111.54
7641 Reupholstery and Furniture Repair	$13,762.85	$275.26
7699 Repair Shops and Related Services, NEC	$246,141.13	$4,922.82
Other	$17,324.06	$346.48
Total for MAJOR GROUP 76	$293,131.04	$5,862.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$82,529.34	$1,650.58
Other	$244,187.98	$4,883.76
Total for MAJOR GROUP 78	$326,717.32	$6,534.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$26,525.42	$530.51
7922 Theatrical Producers and Miscellaneous Theatrical Services	$6,145.32	$122.91
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,016.54	$200.33
7991 Physical Fitness Facilities	$109,179.72	$2,183.60
7993 Coin-Operated Amusement Devices	$654.36	$13.09
7999 Amusement and Recreation Services, NEC	$153,070.18	$3,061.40
Other	$53,762.65	$1,075.26
Total for MAJOR GROUP 79	$359,354.19	$7,187.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$69,422.17	$1,388.45
8021 Offices and Clinics of Dentists	$13,839.57	$276.78
8041 Offices and Clinics of Chiropractors	$36,015.51	$720.32
8042 Offices and Clinics of Optometrists	$8,248.52	$164.97
8049 Offices and Clinics of Health Practitioners, NEC	$28,345.50	$566.91
Other	$45,083.32	$901.67
Total for MAJOR GROUP 80	$200,954.59	$4,019.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$209,970.57	$4,199.42
Total for MAJOR GROUP 81	$209,970.57	$4,199.42
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$32,712.34	$654.25
Other	N/A	N/A
Total for MAJOR GROUP 82	$34,195.34	$683.91
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	$203,362.61	$4,067.25
8699 Membership Organizations, NEC	$12,143.00	$242.86
Other	$12,920.15	$258.41
Total for MAJOR GROUP 86	$228,425.76	$4,568.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$135,311.44	$2,706.24

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$36,260.50	$725.21
8721 Accounting, Auditing, and Bookkeeping Services	$141,716.81	$2,834.33
8731 Commercial Physical and Biological Research	$195,991.68	$3,919.83
8734 Testing Laboratories	$183,198.55	$3,663.97
8741 Management Services	$10,848.47	$216.96
8742 Management Consulting Services	$236,924.31	$4,738.48
8748 Business Consulting Services, NEC	$39,050.63	$781.01
Other	$13,773.93	$275.48
Total for MAJOR GROUP 87	$993,076.32	$19,861.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,891.09	$437.83
Total for MAJOR GROUP 89	$21,891.09	$437.83
Total for DIVISION I	$8,230,683.26	$164,740.34

Brookings - General Recap

	Other	$227,378.08	$4,547.56
A	Agriculture, Forestry, And Fishing	$303,800.19	$6,076.03
C	Construction	$3,699,282.85	$73,987.39
D	Manufacturing	$6,145,994.16	$123,174.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,353,248.28	$87,064.97
F	Wholesale Trade	$3,136,609.29	$62,736.26
G	Retail Trade	$26,043,238.96	$520,864.92
H	Finance, Insurance, And Real Estate	$678,214.40	$13,564.28
I	Services	$8,230,683.26	$164,740.34
	Other	$179.61	$3.59
	Total for Brookings - General	$52,818,629.08	$1,056,759.85

Brookings - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$445,029.11	$4,450.29
5499 Miscellaneous Food Stores	$31,687.95	$316.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$488,203.33	$4,882.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,042,311.27	$30,423.09
5813 Drinking Places	$455,768.54	$4,557.69

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$3,498,079.81	$34,980.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$293,174.65	$2,931.75
	Total for MAJOR GROUP 59	$293,174.65	$2,931.75
	Total for DIVISION G	$4,469,694.12	$44,696.92
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		$938,542.11	$9,385.43
	Total for MAJOR GROUP 70	$938,542.11	$9,385.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$164,067.32	$1,640.67
	Total for MAJOR GROUP 79	$164,067.32	$1,640.67
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		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$78,875.93	$788.76
	Total for MAJOR GROUP 87	$78,875.93	$788.76
	Total for DIVISION I	$1,501,220.40	$15,012.22

Brookings - Gross Receipts Recap

G	Retail Trade	$4,469,694.12	$44,696.92
I	Services	$1,501,220.40	$15,012.22
	Other	$13,508.00	$135.08
	Total for Brookings - Gross Receipts	$5,984,422.52	$59,844.22

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

Returns Filed: July 2013

Brookings Recap

		Taxable	Tax Due
	Other	$227,378.08	$4,547.56
A	Agriculture, Forestry, And Fishing	$303,800.19	$6,076.03
C	Construction	$3,699,282.85	$73,987.39
D	Manufacturing	$6,145,994.16	$123,174.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,353,248.28	$87,064.97
F	Wholesale Trade	$3,136,609.29	$62,736.26
G	Retail Trade	$30,512,933.08	$565,561.84
H	Finance, Insurance, And Real Estate	$678,214.40	$13,564.28
I	Services	$9,731,903.66	$179,752.56
	Other	$13,687.61	$138.67
	Total for Brookings	$58,803,051.60	$1,116,604.07

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.

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$198.64	$1.99
Total for MAJOR GROUP 17	$198.64	$1.99
Total for DIVISION C	$198.64	$1.99
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$28.99	$0.29
Other	$2,453.29	$24.53
Total for MAJOR GROUP 27	$2,482.28	$24.82
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	$2,951.30	$29.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,002.00	$40.02
4813 Telephone Communications, Except Radiotelephone	$2,118.73	$21.19
4841 Cable and Other Pay Television Services	$11,222.15	$112.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,794.42	$177.95
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	$31,783.77	$317.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,572.56	$185.72
Total for MAJOR GROUP 50	$18,572.56	$185.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,523.36	$45.23
Total for MAJOR GROUP 51	$4,523.36	$45.23
Total for DIVISION F	$23,095.92	$230.95
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	$783.40	$7.83
Total for MAJOR GROUP 53	$783.40	$7.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,836.61	$18.37
Other	N/A	N/A

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$26,847.18	$268.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,982.74	$229.83
Total for MAJOR GROUP 55	$22,982.74	$229.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,154.80	$11.54
5651 Family Clothing Stores	$935.93	$9.36
Other	$456.80	$4.57
Total for MAJOR GROUP 56	$2,547.53	$25.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,889.08	$48.89
Total for MAJOR GROUP 57	$4,889.08	$48.89
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		
5943 Stationery Stores	$1,345.05	$13.45
5961 Catalog and Mail-Order Houses	$1,446.19	$14.45
5963 Direct Selling Establishments	($1,914.00)	($19.14)
Other	$656.93	$6.57
Total for MAJOR GROUP 59	$1,534.17	$15.33
Total for DIVISION G	$75,586.67	$755.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,002.25	$60.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,419.27	$94.20
Total for MAJOR GROUP 72	$9,419.27	$94.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,312.12	$43.12
7389 Miscellaneous Business Services	$1,372.27	$13.72
Other	$4,053.00	$40.53
Total for MAJOR GROUP 73	$9,737.39	$97.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Bruce - General *continued...*

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

	Taxable	Tax Due
Other	$2,558.00	$25.58
Total for MAJOR GROUP 87	$2,558.00	$25.58
Total for DIVISION I	$35,877.14	$358.78

Bruce - General Recap

C	Construction	$198.64	$1.99
D	Manufacturing	$2,951.30	$29.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,783.77	$317.84
F	Wholesale Trade	$23,095.92	$230.95
G	Retail Trade	$75,586.67	$755.85
H	Finance, Insurance, And Real Estate	$6,002.25	$60.02
I	Services	$35,877.14	$358.78
	Total for Bruce - General	$175,495.69	$1,754.94

Bruce Recap

C	Construction	$198.64	$1.99
D	Manufacturing	$2,951.30	$29.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,783.77	$317.84
F	Wholesale Trade	$23,095.92	$230.95
G	Retail Trade	$75,586.67	$755.85
H	Finance, Insurance, And Real Estate	$6,002.25	$60.02
I	Services	$35,877.14	$358.78
	Total for Bruce	$175,495.69	$1,754.94

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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$6,714.00	$134.28
Total for MAJOR GROUP 07	$6,714.00	$134.28
Total for DIVISION A	$6,797.00	$135.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$501.24	$10.03
Other	N/A	N/A
Total for MAJOR GROUP 17	$878.85	$17.58
Total for DIVISION C	$878.85	$17.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,396.73	$27.94
2731 Books: Publishing, or Publishing and Printing	$123.35	$2.47
Other	$3,105.12	$62.11
Total for MAJOR GROUP 27	$4,625.20	$92.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,245.45	$104.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,708.33	$154.17
Total for MAJOR GROUP 42	$7,708.33	$154.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,438.74	$388.77
4813 Telephone Communications, Except Radiotelephone	$18,191.50	$363.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,431.24	$788.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,672.68	$813.45
Total for MAJOR GROUP 49	$40,672.68	$813.45
Total for DIVISION E	$87,812.25	$1,756.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,529.50	$530.59
Other	$17,127.37	$342.55
Total for MAJOR GROUP 50	$43,656.87	$873.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,578.21	$51.57
Total for MAJOR GROUP 51	$2,578.21	$51.57
Total for DIVISION F	$46,235.08	$924.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$13,629.71	$272.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,743.71	$274.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,357.16	$27.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,415.99	$28.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,736.33	$414.72
5499 Miscellaneous Food Stores	$427.89	$8.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,513.28	$590.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$127,294.45	$2,545.89
Other	$70,672.84	$1,413.46
Total for MAJOR GROUP 55	$197,967.29	$3,959.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$288.61	$5.77
5651 Family Clothing Stores	$1,038.95	$20.78
Other	$173.02	$3.46
Total for MAJOR GROUP 56	$1,500.58	$30.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,162.38	$103.25
Other	$3,592.06	$71.85
Total for MAJOR GROUP 57	$8,754.44	$175.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,480.87	$69.62
5961 Catalog and Mail-Order Houses	$1,781.27	$35.63
5963 Direct Selling Establishments	$2,737.12	$54.74
5999 Miscellaneous Retail Stores, NEC	$14,007.69	$280.15
Other	$582.89	$11.65
Total for MAJOR GROUP 59	$22,589.84	$451.79
Total for DIVISION G	$278,200.00	$5,564.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,709.57	$54.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,165.10	$263.32
Total for MAJOR GROUP 72	$13,165.10	$263.32
MAJOR GROUP: 73 Business Services		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,543.28	$30.87
7372 Prepackaged Software	$3,202.83	$64.06
7374 Computer Processing and Data Preparation and Processing Services	$466.00	$9.32
7389 Miscellaneous Business Services	$998.88	$19.98
Other	$2,140.88	$42.82
Total for MAJOR GROUP 73	$8,351.87	$167.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,900.36	$458.01
Total for MAJOR GROUP 75	$22,900.36	$458.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$6,207.17	$124.14
Total for MAJOR GROUP 78	$6,207.17	$124.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,640.08	$212.81
Total for MAJOR GROUP 87	$10,640.08	$212.81
Total for DIVISION I	$64,705.67	$1,294.16

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$6,797.00	$135.94
C	Construction	$878.85	$17.58
D	Manufacturing	$5,245.45	$104.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,812.25	$1,756.24
F	Wholesale Trade	$46,235.08	$924.71
G	Retail Trade	$278,200.00	$5,564.00
H	Finance, Insurance, And Real Estate	$2,709.57	$54.20
I	Services	$64,705.67	$1,294.16
	Total for Bryant - General	$492,583.87	$9,851.76

Bryant Recap

A	Agriculture, Forestry, And Fishing	$6,797.00	$135.94
C	Construction	$878.85	$17.58
D	Manufacturing	$5,245.45	$104.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,812.25	$1,756.24
F	Wholesale Trade	$46,235.08	$924.71
G	Retail Trade	$278,200.00	$5,564.00
H	Finance, Insurance, And Real Estate	$2,709.57	$54.20
I	Services	$64,705.67	$1,294.16
	Total for Bryant	$492,583.87	$9,851.76

Taxable	Tax Due

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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: 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: D 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	$3,677.77	$73.56
2752 Commercial Printing, Lithographic	$2,365.22	$47.30
Other	$1,678.12	$33.56
Total for MAJOR GROUP 27	$7,721.11	$154.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,087.23	$162.72
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,483.42	$629.67
4813 Telephone Communications, Except Radiotelephone	$12,903.24	$258.06
4841 Cable and Other Pay Television Services	$13,430.00	$268.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,185.66	$1,163.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,167.66	$463.35
Total for MAJOR GROUP 49	$23,167.66	$463.35
Total for DIVISION E	$86,392.44	$1,727.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$668.28	$13.37

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$827.00	$16.54
5065 Electronic Parts and Equipment, NEC	$49,105.00	$982.10
5084 Industrial Machinery and Equipment	$2,997.00	$59.94
Other	$138,212.21	$2,764.24
Total for MAJOR GROUP 50	$191,809.49	$3,836.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,889.55	$117.80
Total for MAJOR GROUP 51	$5,889.55	$117.80
Total for DIVISION F	$197,699.04	$3,953.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,007.50	$160.15
5251 Hardware Stores	$76,403.30	$1,528.06
Total for MAJOR GROUP 52	$84,410.80	$1,688.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,842.89	$36.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,167.89	$43.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,463.22	$1,449.26
5499 Miscellaneous Food Stores	$695.13	$13.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,251.85	$1,485.03
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	$378.12	$7.56
5651 Family Clothing Stores	$301.83	$6.04
5661 Shoe Stores	$247.49	$4.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$995.94	$19.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,939.76	$58.80
Total for MAJOR GROUP 57	$2,939.76	$58.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,397.02	$1,667.94
Total for MAJOR GROUP 58	$83,397.02	$1,667.94
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,821.97	$96.45
5963 Direct Selling Establishments	$8,900.85	$178.02
5999 Miscellaneous Retail Stores, NEC	$18,891.38	$377.83
Other	$35,610.78	$712.22
Total for MAJOR GROUP 59	$68,224.98	$1,364.52
Total for DIVISION G	$398,907.24	$7,978.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$608.37	$12.17
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	$3,084.36	$61.69
Total for MAJOR GROUP 72	$3,084.36	$61.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,125.15	$182.50
7359 Equipment Rental and Leasing, NEC	$4,807.50	$96.15
7372 Prepackaged Software	$19,107.62	$382.15
7379 Computer Related Services, NEC	$207.90	$4.16
7389 Miscellaneous Business Services	$1,954.68	$39.10
Other	$27,447.51	$548.96
Total for MAJOR GROUP 73	$62,650.36	$1,253.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,942.52	$118.85
Total for MAJOR GROUP 75	$5,942.52	$118.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,854.17	$37.08
Total for MAJOR GROUP 78	$1,854.17	$37.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$863.11	$17.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,458.11	$29.17
Total for DIVISION I	$103,074.78	$2,061.51

Buffalo - General Recap

D	Manufacturing	$8,087.23	$162.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,392.44	$1,727.84
F	Wholesale Trade	$197,699.04	$3,953.99
G	Retail Trade	$398,907.24	$7,978.15
H	Finance, Insurance, And Real Estate	$608.37	$12.17
I	Services	$103,074.78	$2,061.51
	Other	$17,286.51	$345.73
	Total for Buffalo - General	$812,055.61	$16,242.11

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

Returns Filed: July 2013

Buffalo Recap

		Taxable	Tax Due
D	Manufacturing	$8,087.23	$162.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,392.44	$1,727.84
F	Wholesale Trade	$197,699.04	$3,953.99
G	Retail Trade	$398,907.24	$7,978.15
H	Finance, Insurance, And Real Estate	$608.37	$12.17
I	Services	$103,074.78	$2,061.51
	Other	$17,286.51	$345.73
	Total for Buffalo	$812,055.61	$16,242.11

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,726.07	$674.51
Total for MAJOR GROUP 07	$33,726.07	$674.51
Total for DIVISION A	$33,726.07	$674.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,426.35	$48.53
Total for MAJOR GROUP 17	$2,426.35	$48.53
Total for DIVISION C	$3,747.87	$74.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,457.98	$49.17
2731 Books: Publishing, or Publishing and Printing	$311.53	$6.23
2741 Miscellaneous Publishing	$77.95	$1.56
Other	$3,242.17	$64.85
Total for MAJOR GROUP 27	$6,089.63	$121.81
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	$6,507.50	$130.15
Total for MAJOR GROUP 32	$6,507.50	$130.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,887.65	$137.76
Total for MAJOR GROUP 35	$6,887.65	$137.76
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
Total for DIVISION D	$24,698.97	$494.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,361.05	$707.22
4813 Telephone Communications, Except Radiotelephone	$33,563.13	$671.26
Other	$12,096.50	$241.93
Total for MAJOR GROUP 48	$81,020.68	$1,620.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Burke - 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	$125,432.81	$2,508.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,606.28	$72.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,525.97	$190.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,573.00	$91.46
5087 Service Establishment Equipment and Supplies	$684.00	$13.68
Other	$21,995.78	$439.98
Total for MAJOR GROUP 50	$40,385.03	$807.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,307.67	$106.16
Other	$18,574.43	$386.37
Total for MAJOR GROUP 51	$23,882.10	$492.53
Total for DIVISION F	$64,267.13	$1,300.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$42,744.38	$854.89
Other	$139,296.83	$2,785.94
Total for MAJOR GROUP 52	$182,041.21	$3,640.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,766.56	$407.17
Total for MAJOR GROUP 53	$15,766.56	$407.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,787.01	$5,555.74
5499 Miscellaneous Food Stores	$1,993.18	$39.86
Total for MAJOR GROUP 54	$279,780.19	$5,595.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,431.67	$428.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,610.67	$432.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,645.17	$32.90
5651 Family Clothing Stores	$1,836.22	$36.73
5661 Shoe Stores	$320.48	$6.41
Other	$954.50	$19.09
Total for MAJOR GROUP 56	$4,756.37	$95.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,036.66	$120.73
5722 Household Appliance Stores	$4,238.88	$84.78
Other	$933.13	$18.67
Total for MAJOR GROUP 57	$11,208.67	$224.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,917.49	$1,498.35
Total for MAJOR GROUP 58	$74,917.49	$1,498.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,058.68	$81.17
5961 Catalog and Mail-Order Houses	$5,207.46	$104.15
5963 Direct Selling Establishments	$9,375.78	$187.51
5999 Miscellaneous Retail Stores, NEC	$46,447.70	$928.96
Other	$19,142.17	$382.84
Total for MAJOR GROUP 59	$84,231.79	$1,684.63
Total for DIVISION G	$674,312.95	$13,578.10
DIVISION: H Finance, Insurance, And Real Estate		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$2,355.28	$47.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,102.92	$182.06
Total for DIVISION H	$38,707.07	$774.14
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		
7221 Photographic Studios, Portrait	$2,236.49	$44.74
7231 Beauty Shops	$13,588.03	$271.76
Other	$21,019.10	$420.39
Total for MAJOR GROUP 72	$36,843.62	$736.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,982.50	$139.65
7372 Prepackaged Software	$9,493.47	$189.87
7375 Information Retrieval Services	$531.00	$10.62
7379 Computer Related Services, NEC	$6,860.83	$137.22
7389 Miscellaneous Business Services	$1,068.24	$21.37
Other	$37,731.77	$754.64
Total for MAJOR GROUP 73	$62,667.81	$1,253.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,494.15	$969.89
Total for MAJOR GROUP 75	$48,494.15	$969.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,839.05	$596.78
Total for MAJOR GROUP 76	$29,839.05	$596.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,086.50	$41.73
Total for MAJOR GROUP 78	$2,086.50	$41.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,669.80	$73.40
Total for MAJOR GROUP 79	$3,669.80	$73.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,280.03	$325.60
Total for MAJOR GROUP 81	$16,280.03	$325.60
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

Burke - 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	$54,967.09	$1,099.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$55,754.09	$1,115.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$267,746.43	$5,354.97
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$33,726.07	$674.51
C	Construction	$3,747.87	$74.96
D	Manufacturing	$24,698.97	$494.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,432.81	$2,508.65
F	Wholesale Trade	$64,267.13	$1,300.31
G	Retail Trade	$674,312.95	$13,578.10
H	Finance, Insurance, And Real Estate	$38,707.07	$774.14
I	Services	$267,746.43	$5,354.97
	Other	$4,874.83	$97.50
	Total for Burke - General	$1,237,514.13	$24,857.15

Burke Recap

A	Agriculture, Forestry, And Fishing	$33,726.07	$674.51
C	Construction	$3,747.87	$74.96
D	Manufacturing	$24,698.97	$494.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,432.81	$2,508.65
F	Wholesale Trade	$64,267.13	$1,300.31
G	Retail Trade	$674,312.95	$13,578.10
H	Finance, Insurance, And Real Estate	$38,707.07	$774.14
I	Services	$267,746.43	$5,354.97
	Other	$4,874.83	$97.50
	Total for Burke	$1,237,514.13	$24,857.15

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$150.55	$1.51
Total for MAJOR GROUP 27	$150.55	$1.51
Total for DIVISION D	$150.55	$1.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$441.65	$4.42
Other	$6,372.00	$63.72
Total for MAJOR GROUP 48	$6,813.65	$68.14
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	$11,049.62	$110.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,530.20	$15.30
Total for MAJOR GROUP 50	$1,530.20	$15.30
Total for DIVISION F	$1,530.20	$15.30
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,126.94	$11.27
Total for MAJOR GROUP 53	$1,126.94	$11.27
MAJOR GROUP: 54 Food Stores		
Other	$3,517.94	$35.18
Total for MAJOR GROUP 54	$3,517.94	$35.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$722.28	$7.22
5963 Direct Selling Establishments	$1,311.10	$13.11
Other	$548.81	$5.49
Total for MAJOR GROUP 59	$2,582.19	$25.82
Total for DIVISION G	$35,673.28	$356.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$5,411.00	$54.11
Total for MAJOR GROUP 73	$5,411.00	$54.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

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
Total for DIVISION I	$13,881.40	$138.81

Camp Crook - General Recap

D	Manufacturing	$150.55	$1.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,049.62	$110.50
F	Wholesale Trade	$1,530.20	$15.30
G	Retail Trade	$35,673.28	$356.73
I	Services	$13,881.40	$138.81
	Other	$42.00	$0.42
	Total for Camp Crook - General	$62,327.05	$623.27

Camp Crook Recap

D	Manufacturing	$150.55	$1.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,049.62	$110.50
F	Wholesale Trade	$1,530.20	$15.30
G	Retail Trade	$35,673.28	$356.73
I	Services	$13,881.40	$138.81
	Other	$42.00	$0.42
	Total for Camp Crook	$62,327.05	$623.27

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.

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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,553.77	$31.08
Total for MAJOR GROUP 07	$1,553.77	$31.08
Total for DIVISION A	$1,645.77	$32.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$854.99	$17.10
Other	$16,611.22	$332.23
Total for MAJOR GROUP 17	$17,466.21	$349.33
Total for DIVISION C	$33,330.30	$666.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,831.99	$196.64
2731 Books: Publishing, or Publishing and Printing	$87.75	$1.76
Other	$670.26	$13.40
Total for MAJOR GROUP 27	$10,590.00	$211.80
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	$613.50	$12.27
Total for MAJOR GROUP 35	$613.50	$12.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,976.06	$259.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,748.10	$114.96
Total for MAJOR GROUP 42	$5,748.10	$114.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,849.75	$576.99
4813 Telephone Communications, Except Radiotelephone	$26,976.39	$539.53
4841 Cable and Other Pay Television Services	$5,452.43	$109.05

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$933.38	$18.67
Total for MAJOR GROUP 48	$62,211.95	$1,244.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,327.60	$2,186.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,235.41	$44.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$688.12	$13.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,318.00	$26.36
Other	$22,420.03	$448.40
Total for MAJOR GROUP 50	$26,661.56	$533.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,435.67	$268.72
Other	$4,619.85	$92.41
Total for MAJOR GROUP 51	$18,055.52	$361.13
Total for DIVISION F	$44,717.08	$894.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,737.53	$74.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,137.13	$122.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$813.98	$16.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,262.15	$25.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,285.72	$25.71
Other	$127,358.92	$2,547.18
Total for MAJOR GROUP 54	$128,644.64	$2,572.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,005.65	$20.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,564.82	$31.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,031.68	$20.63
5651 Family Clothing Stores	$1,986.61	$39.74
Other	$355.94	$7.12
Total for MAJOR GROUP 56	$3,374.23	$67.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,895.41	$237.91
Total for MAJOR GROUP 57	$11,895.41	$237.91
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	$1,500.11	$30.00
5961 Catalog and Mail-Order Houses	$4,316.35	$86.33
5963 Direct Selling Establishments	$2,399.53	$47.99
5999 Miscellaneous Retail Stores, NEC	$1,823.32	$36.47
Other	$2,495.66	$49.90
Total for MAJOR GROUP 59	$12,534.97	$250.69
Total for DIVISION G	$183,639.35	$3,672.77

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$5,059.48	$101.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,713.27	$1,154.27
Total for MAJOR GROUP 70	$57,713.27	$1,154.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,405.84	$68.12
Other	$7,911.25	$158.23
Total for MAJOR GROUP 72	$11,317.09	$226.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,321.13	$46.42
7372 Prepackaged Software	$3,366.50	$67.33
7379 Computer Related Services, NEC	$572.00	$11.44
7389 Miscellaneous Business Services	$614.90	$12.30
Other	$1,856.93	$37.15
Total for MAJOR GROUP 73	$8,731.46	$174.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,938.73	$438.77
Total for MAJOR GROUP 75	$21,938.73	$438.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,406.33	$88.13
Total for MAJOR GROUP 78	$4,406.33	$88.13
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,647.43	$52.95
Other	$1,696.00	$33.92
Total for MAJOR GROUP 87	$4,343.43	$86.87
Total for DIVISION I	$146,650.82	$2,933.04

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

Returns Filed: July 2013

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,645.77	$32.92
C	Construction	$33,330.30	$666.61
D	Manufacturing	$12,976.06	$259.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,327.60	$2,186.55
F	Wholesale Trade	$44,717.08	$894.36
G	Retail Trade	$183,639.35	$3,672.77
H	Finance, Insurance, And Real Estate	$5,059.48	$101.19
I	Services	$146,650.82	$2,933.04
	Other	$834.41	$16.69
	Total for Canistota - General	$538,180.87	$10,763.66

Canistota - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$35,450.29	$354.50
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$57,713.27	$577.13
		Total for MAJOR GROUP 70	$57,713.27	$577.13
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	$61,709.79	$617.10

Canistota - Gross Receipts Recap

G	Retail Trade	$35,450.29	$354.50
I	Services	$61,709.79	$617.10
	Total for Canistota - Gross Receipts	$97,160.08	$971.60

Canistota Recap

A	Agriculture, Forestry, And Fishing	$1,645.77	$32.92
C	Construction	$33,330.30	$666.61
D	Manufacturing	$12,976.06	$259.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,327.60	$2,186.55
F	Wholesale Trade	$44,717.08	$894.36
G	Retail Trade	$219,089.64	$4,027.27
H	Finance, Insurance, And Real Estate	$5,059.48	$101.19
I	Services	$208,360.61	$3,550.14
	Other	$834.41	$16.69
	Total for Canistota	$635,340.95	$11,735.26

Taxable	Tax Due

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$643.59	$12.56
Total for MAJOR GROUP 27	$643.59	$12.56
Total for DIVISION D	$643.59	$12.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,294.87	$64.25
4813 Telephone Communications, Except Radiotelephone	$5,037.95	$98.24
Other	$945.38	$18.43
Total for MAJOR GROUP 48	$9,278.20	$180.92
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	$17,340.22	$338.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,554.12	$69.30
Other	$1,450.52	$28.29
Total for MAJOR GROUP 50	$5,004.64	$97.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,095.20	$157.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	($83.56)	($1.63)
Total for MAJOR GROUP 53	($83.56)	($1.63)
MAJOR GROUP: 54 Food Stores		
Other	$3,752.32	$73.17
Total for MAJOR GROUP 54	$3,752.32	$73.17
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	$416.37	$8.12
Other	$552.40	$10.77
Total for MAJOR GROUP 56	$968.77	$18.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,102.66	$21.50
Total for MAJOR GROUP 57	$1,102.66	$21.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$355.20	$6.92
5961 Catalog and Mail-Order Houses	$500.16	$9.76
5963 Direct Selling Establishments	$4,333.10	$84.51
5999 Miscellaneous Retail Stores, NEC	$5,913.71	$115.32
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,140.07	$217.25
Total for DIVISION G	$87,060.55	$1,697.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$295.09	$5.75
Total for MAJOR GROUP 72	$295.09	$5.75
MAJOR GROUP: 73 Business Services		
Other	$2,835.85	$55.30
Total for MAJOR GROUP 73	$2,835.85	$55.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$393.18	$7.67
Total for MAJOR GROUP 78	$393.18	$7.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,113.63	$21.72
Total for MAJOR GROUP 79	$1,113.63	$21.72
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,333.34	$123.51

Canova - General Recap

D	Manufacturing	$643.59	$12.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,340.22	$338.13
F	Wholesale Trade	$8,095.20	$157.86
G	Retail Trade	$87,060.55	$1,697.69
I	Services	$6,333.34	$123.51
	Other	$69.58	$1.36
	Total for Canova - General	$119,542.48	$2,331.11

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

Returns Filed: July 2013

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$643.59	$12.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,340.22	$338.13
F	Wholesale Trade	$8,095.20	$157.86
G	Retail Trade	$87,060.55	$1,697.69
I	Services	$6,333.34	$123.51
	Other	$69.58	$1.36
	Total for Canova	$119,542.48	$2,331.11

ITEMS OF NOTE:

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

Canton - 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	$23,977.23	$479.55
0783 Ornamental Shrub and Tree Services	$5,841.31	$116.82
Other	$39,059.75	$781.20
Total for MAJOR GROUP 07	$68,878.29	$1,377.57
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$69,079.29	$1,381.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,902.43	$278.05
Total for MAJOR GROUP 15	$13,902.43	$278.05
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$38,138.00	$809.97
Total for MAJOR GROUP 16	$38,138.00	$809.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,695.60	$133.92
1731 Electrical Work	$7,197.47	$143.95
1751 Carpentry Work	$7,074.36	$141.49
Other	$8,816.51	$176.33
Total for MAJOR GROUP 17	$29,783.94	$595.69
Total for DIVISION C	$81,824.37	$1,683.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,242.03	$304.84
Total for MAJOR GROUP 20	$15,242.03	$304.84
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,293.52	$165.87
2731 Books: Publishing, or Publishing and Printing	$3,165.00	$63.30
2752 Commercial Printing, Lithographic	$8,184.00	$163.69
Other	$2,818.83	$56.38
Total for MAJOR GROUP 27	$22,461.35	$449.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,671.46	$113.43
Total for MAJOR GROUP 28	$5,671.46	$113.43
MAJOR 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		

Canton - 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	$27,182.23	$543.65
Total for MAJOR GROUP 35	$27,182.23	$543.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$295.42	$5.91
Total for MAJOR GROUP 39	$295.42	$5.91
Total for DIVISION D	$163,487.98	$3,269.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,490.20	$429.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,518.28	$430.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$193,944.96	$3,878.90
4813 Telephone Communications, Except Radiotelephone	$27,543.00	$550.87
4841 Cable and Other Pay Television Services	$161,483.42	$3,229.67
4899 Communications Services, NEC	$2,102.81	$42.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$385,186.19	$7,703.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$269,272.68	$5,385.45
Total for MAJOR GROUP 49	$269,272.68	$5,385.45
Total for DIVISION E	$675,977.15	$13,519.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,207.88	$24.16
5044 Office Equipment	$13,584.91	$271.70
5045 Computers and Computer Peripheral Equipment and Software	$3,649.34	$72.98
5046 Commercial Equipment, NEC	$1,568.18	$31.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,999.94	$200.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,232.28	$564.65
5065 Electronic Parts and Equipment, NEC	$2,642.49	$52.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$253,599.43	$5,071.99
5082 Construction and Mining Machinery and Equipment	$24,297.73	$485.95
5084 Industrial Machinery and Equipment	$10,740.02	$214.80
5085 Industrial Supplies	$163.22	$4.06
5087 Service Establishment Equipment and Supplies	$1,458.00	$29.16
Other	$26,072.26	$521.44
Total for MAJOR GROUP 50	$377,215.68	$7,545.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,500.77	$170.02
5141 Groceries, General Line	$17,858.18	$357.17
5191 Farm Supplies	$9,348.94	$186.98
Other	$9,879.08	$197.59

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$45,586.97	$911.76
Total for DIVISION F	$422,802.65	$8,456.88

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$222,127.33	$4,442.56
5251 Hardware Stores	$93,921.24	$1,878.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$428,294.97	$8,565.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$164,889.62	$3,297.78
5331 Variety Stores	$126,558.27	$2,531.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$291,651.89	$5,833.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$793,695.73	$15,873.92
5499 Miscellaneous Food Stores	$21,047.29	$420.95
Other	$34,110.67	$682.21
Total for MAJOR GROUP 54	$848,853.69	$16,977.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$116,573.62	$2,331.49
Other	$2,048.30	$40.96
Total for MAJOR GROUP 55	$118,621.92	$2,372.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,516.28	$70.33
5651 Family Clothing Stores	$3,463.24	$69.26
5661 Shoe Stores	$677.99	$13.56
5699 Miscellaneous Apparel and Accessory Stores	$1,816.82	$36.34
Other	$559.00	$11.18
Total for MAJOR GROUP 56	$10,033.33	$200.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,717.34	$974.35
5713 Floor Coverings Stores	$6,510.04	$130.20
5719 Miscellaneous Homefurnishings Stores	$2,637.50	$52.75
5722 Household Appliance Stores	$1,442.64	$28.85
5731 Radio, Television, and Consumer Electronics Stores	$1,038.83	$20.78
5734 Computer and Computer Software Stores	$4,707.90	$94.16
Other	$5,680.26	$113.61
Total for MAJOR GROUP 57	$70,734.51	$1,414.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$282,571.79	$5,651.44
5813 Drinking Places	$86,773.23	$1,735.46
Total for MAJOR GROUP 58	$369,345.02	$7,386.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,288.95	$245.78
5932 Used Merchandise Stores	$29,946.20	$598.92
5941 Sporting Goods Stores and Bicycle Shops	$2,103.34	$42.07
5942 Book Stores	$1,749.40	$34.99
5943 Stationery Stores	$18,962.07	$379.24
5947 Gift, Novelty, and Souvenir Shops	$1,602.31	$32.05
5961 Catalog and Mail-Order Houses	$17,322.47	$346.46
5963 Direct Selling Establishments	$15,500.39	$310.01
5999 Miscellaneous Retail Stores, NEC	$35,937.37	$718.75
Other	$23,930.87	$478.62
Total for MAJOR GROUP 59	$159,343.37	$3,186.89
Total for DIVISION G	$2,296,878.70	$45,937.63

DIVISION: H Finance, Insurance, And Real Estate

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,617.50	$92.35
Total for MAJOR GROUP 60	$4,617.50	$92.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,323.79	$66.48
Total for MAJOR GROUP 61	$3,323.79	$66.48
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	$319.92	$6.40
Total for MAJOR GROUP 63	$319.92	$6.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,977.31	$719.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$65,962.77	$1,319.26
Total for DIVISION H	$75,689.51	$1,513.81
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: 72 Personal Services		
7213 Linen Supply	$4,219.14	$84.38
7217 Carpet and Upholstery Cleaning	$2,962.33	$59.24
7218 Industrial Launderers	$6,470.01	$129.40
7221 Photographic Studios, Portrait	$5,170.09	$103.41
7231 Beauty Shops	$31,762.56	$635.25
7299 Miscellaneous Personal Services, NEC	$14,165.45	$283.32
Other	$50,845.13	$1,016.90
Total for MAJOR GROUP 72	$115,594.71	$2,311.90
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$482.83	$9.66
7342 Disinfecting and Pest Control Services	$1,457.20	$29.14
7349 Building Cleaning and Maintenance Services, NEC	$10,167.61	$203.36
7359 Equipment Rental and Leasing, NEC	$15,261.39	$305.23
7363 Help Supply Services	$27,059.54	$541.19
7371 Computer Programming Services	$1,812.50	$36.25
7372 Prepackaged Software	$8,870.85	$177.42
7373 Computer Integrated Systems Design	$13,915.95	$278.32
7374 Computer Processing and Data Preparation and Processing Services	$9,842.50	$196.85
7379 Computer Related Services, NEC	$7,804.98	$156.10
7389 Miscellaneous Business Services	$4,601.47	$92.04
Other	$59,934.26	$1,198.68
Total for MAJOR GROUP 73	$161,211.08	$3,224.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$844.07	$16.88
7538 General Automotive Repair Shops	$134,141.35	$2,682.81
Other	$78,370.97	$1,567.41
Total for MAJOR GROUP 75	$213,356.39	$4,267.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,131.79	$22.64
7699 Repair Shops and Related Services, NEC	$136,846.75	$2,736.95
Other	$9,678.68	$193.57

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$147,657.22	$2,953.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,806.76	$136.13
Total for MAJOR GROUP 78	$6,806.76	$136.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,960.42	$59.21
Other	$4,941.63	$98.83
Total for MAJOR GROUP 79	$7,902.05	$158.04
MAJOR GROUP: 80 Health Services		
Other	$36,347.00	$726.94
Total for MAJOR GROUP 80	$36,347.00	$726.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,024.29	$640.48
Total for MAJOR GROUP 81	$32,024.29	$640.48
MAJOR GROUP: 82 Educational Services		
Other	$2,022.89	$40.46
Total for MAJOR GROUP 82	$2,022.89	$40.46
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,749.94	$35.00
8721 Accounting, Auditing, and Bookkeeping Services	$12,322.57	$246.45
8742 Management Consulting Services	$6,120.40	$122.41
Other	$26,658.56	$533.16
Total for MAJOR GROUP 87	$46,851.47	$937.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$802,548.21	$16,050.96

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$69,079.29	$1,381.59
C	Construction	$81,824.37	$1,683.71
D	Manufacturing	$163,487.98	$3,269.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675,977.15	$13,519.54
F	Wholesale Trade	$422,802.65	$8,456.88
G	Retail Trade	$2,296,878.70	$45,937.63
H	Finance, Insurance, And Real Estate	$75,689.51	$1,513.81
I	Services	$802,548.21	$16,050.96
	Total for Canton - General	$4,588,287.86	$91,813.90

Canton - 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

Canton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$119,124.81	$1,191.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,489.20	$1,214.89
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	$282,007.08	$2,820.06
5813 Drinking Places	$78,697.14	$786.97
Total for MAJOR GROUP 58	$360,704.22	$3,607.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$16,459.51	$164.59
Total for MAJOR GROUP 59	$16,459.51	$164.59
Total for DIVISION G	$499,102.93	$4,991.01
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: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,165.28	$111.66

Canton - Gross Receipts Recap

G	Retail Trade	$499,102.93	$4,991.01
I	Services	$11,165.28	$111.66
	Other	$42.93	$0.43
	Total for Canton - Gross Receipts	$510,311.14	$5,103.10

Canton Recap

A	Agriculture, Forestry, And Fishing	$69,079.29	$1,381.59
C	Construction	$81,824.37	$1,683.71
D	Manufacturing	$163,487.98	$3,269.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675,977.15	$13,519.54
F	Wholesale Trade	$422,802.65	$8,456.88
G	Retail Trade	$2,795,981.63	$50,928.64
H	Finance, Insurance, And Real Estate	$75,689.51	$1,513.81
I	Services	$813,713.49	$16,162.62
	Other	$42.93	$0.43
	Total for Canton	$5,098,599.00	$96,917.00

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$680.98	$13.62
Total for MAJOR GROUP 17	$680.98	$13.62
Total for DIVISION C	$680.98	$13.62
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$243.41	$4.87
Other	$270.32	$5.41
Total for MAJOR GROUP 27	$513.73	$10.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,288.09	$85.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,793.00	$75.86
Total for MAJOR GROUP 42	$3,793.00	$75.86
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$8,977.27	$179.55
Other	$6,399.67	$127.99
Total for MAJOR GROUP 48	$15,376.94	$307.54
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	$30,897.11	$617.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,491.80	$229.83
Total for MAJOR GROUP 50	$11,491.80	$229.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,023.11	$300.47
Total for MAJOR GROUP 51	$15,023.11	$300.47
Total for DIVISION F	$26,514.91	$530.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,219.55	$64.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,559.55	$71.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,243.27	$44.87
Total for MAJOR GROUP 54	$2,243.27	$44.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$412.00	$8.24
Total for MAJOR GROUP 56	$412.00	$8.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$649.48	$12.99
5963 Direct Selling Establishments	$4,850.50	$97.01
5999 Miscellaneous Retail Stores, NEC	$2,597.75	$51.95
Other	$5,017.90	$100.36
Total for MAJOR GROUP 59	$13,115.63	$262.31
Total for DIVISION G	$60,538.24	$1,210.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,423.37	$28.47
Total for MAJOR GROUP 73	$1,423.37	$28.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,875.99	$57.52

Carthage - General Recap

C	Construction	$680.98	$13.62
D	Manufacturing	$4,288.09	$85.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,897.11	$617.94
F	Wholesale Trade	$26,514.91	$530.30
G	Retail Trade	$60,538.24	$1,210.78
I	Services	$2,875.99	$57.52
	Total for Carthage - General	$125,795.32	$2,515.93

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

Returns Filed: July 2013

Carthage Recap

		Taxable	Tax Due
C	Construction	$680.98	$13.62
D	Manufacturing	$4,288.09	$85.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,897.11	$617.94
F	Wholesale Trade	$26,514.91	$530.30
G	Retail Trade	$60,538.24	$1,210.78
I	Services	$2,875.99	$57.52
	Total for Carthage	$125,795.32	$2,515.93

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.

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		
Other	$1,961.00	$39.22
Total for MAJOR GROUP 07	$1,961.00	$39.22
Total for DIVISION A	$1,961.00	$39.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,015.54	$80.31
Total for MAJOR GROUP 17	$4,015.54	$80.31
Total for DIVISION C	$6,261.02	$125.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,750.00	$195.00
Total for MAJOR GROUP 20	$9,750.00	$195.00
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,389.72	$27.80
2731 Books: Publishing, or Publishing and Printing	$244.20	$4.88
Other	$1,191.69	$23.83
Total for MAJOR GROUP 27	$2,825.61	$56.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,166.63	$123.34
Total for MAJOR GROUP 32	$6,166.63	$123.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$20,056.22	$401.13
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	$19,727.00	$394.54
4813 Telephone Communications, Except Radiotelephone	$43,352.21	$867.04
4841 Cable and Other Pay Television Services	$8,307.24	$166.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,556.45	$1,431.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,357.79	$747.16

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$37,357.79	$747.16
Total for DIVISION E	$113,214.49	$2,264.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,615.37	$32.31
5045 Computers and Computer Peripheral Equipment and Software	$1,211.17	$24.22
5074 Plumbing and Heating Equipment and Supplies	$3,796.20	$75.92
5085 Industrial Supplies	$1,051.77	$21.04
Other	$130,002.29	$2,600.06
Total for MAJOR GROUP 50	$137,676.80	$2,753.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,713.30	$374.27
Total for MAJOR GROUP 51	$18,713.30	$374.27
Total for DIVISION F	$156,390.10	$3,127.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,682.33	$1,353.65
Other	$1,980.00	$39.60
Total for MAJOR GROUP 52	$69,662.33	$1,393.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,052.87	$61.05
Total for MAJOR GROUP 53	$3,052.87	$61.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,132.08	$662.64
5499 Miscellaneous Food Stores	$914.40	$18.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,693.48	$773.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,737.89	$474.76
Total for MAJOR GROUP 55	$23,737.89	$474.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$363.50	$7.27
5651 Family Clothing Stores	$861.74	$17.24
5661 Shoe Stores	$402.19	$8.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,790.43	$35.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,586.91	$131.75
Total for MAJOR GROUP 57	$6,586.91	$131.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,006.90	$20.14
5943 Stationery Stores	$4,930.02	$98.61
5961 Catalog and Mail-Order Houses	$2,983.93	$59.68
5963 Direct Selling Establishments	$11,261.54	$225.23
5999 Miscellaneous Retail Stores, NEC	($444.88)	($8.91)
Other	$131.83	$2.64
Total for MAJOR GROUP 59	$19,869.34	$397.39
Total for DIVISION G	$198,440.06	$3,968.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$44,487.99	$889.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,614.30	$112.29
Other	$3,196.03	$63.92
Total for MAJOR GROUP 72	$8,810.33	$176.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,907.61	$38.16
7372 Prepackaged Software	$2,082.17	$41.64
7389 Miscellaneous Business Services	$15,803.55	$316.08
Other	$11,806.88	$236.14
Total for MAJOR GROUP 73	$31,600.21	$632.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($1,009.00)	($20.18)
Other	$2,340.26	$46.81
Total for MAJOR GROUP 76	$1,331.26	$26.63
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	$25,793.99	$515.89
Total for MAJOR GROUP 79	$25,793.99	$515.89
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,859.97	$57.20
Total for MAJOR GROUP 87	$2,859.97	$57.20
Total for DIVISION I	$93,281.87	$1,870.13

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

Returns Filed: July 2013

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,961.00	$39.22
C	Construction	$6,261.02	$125.22
D	Manufacturing	$20,056.22	$401.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,214.49	$2,264.29
F	Wholesale Trade	$156,390.10	$3,127.82
G	Retail Trade	$198,440.06	$3,968.82
H	Finance, Insurance, And Real Estate	$44,487.99	$889.76
I	Services	$93,281.87	$1,870.13
	Other	$255.25	$5.11
	Total for Castlewood - General	$634,348.00	$12,691.50

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$1,961.00	$39.22
C	Construction	$6,261.02	$125.22
D	Manufacturing	$20,056.22	$401.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,214.49	$2,264.29
F	Wholesale Trade	$156,390.10	$3,127.82
G	Retail Trade	$198,440.06	$3,968.82
H	Finance, Insurance, And Real Estate	$44,487.99	$889.76
I	Services	$93,281.87	$1,870.13
	Other	$255.25	$5.11
	Total for Castlewood	$634,348.00	$12,691.50

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.

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$21.73	$0.43
Other	$260.44	$5.21
Total for MAJOR GROUP 27	$282.17	$5.64
Total for DIVISION D	$282.17	$5.64
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		
4813 Telephone Communications, Except Radiotelephone	$1,935.00	$38.70
Other	$4,788.93	$95.78
Total for MAJOR GROUP 48	$6,723.93	$134.48
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	$13,810.92	$276.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,613.66	$132.28
Total for MAJOR GROUP 50	$6,613.66	$132.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,737.33	$134.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,152.02	$183.04
Total for MAJOR GROUP 52	$9,152.02	$183.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$584.00	$11.68
5651 Family Clothing Stores	$190.71	$3.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$801.71	$16.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$641.98	$12.84
5963 Direct Selling Establishments	$1,756.49	$35.13
5999 Miscellaneous Retail Stores, NEC	$6,197.69	$123.95
Other	$965.48	$19.31
Total for MAJOR GROUP 59	$9,561.64	$191.23

Cavour - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$71,965.29	$1,439.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$419.25	$8.38
Other	$2,256.12	$45.12
Total for MAJOR GROUP 73	$2,675.37	$53.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$23,673.28	$473.47

Cavour - General Recap

D	Manufacturing	$282.17	$5.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,810.92	$276.22
F	Wholesale Trade	$6,737.33	$134.75
G	Retail Trade	$71,965.29	$1,439.30
I	Services	$23,673.28	$473.47
	Other	$436.00	$8.72
	Total for Cavour - General	$116,904.99	$2,338.10

Cavour Recap

D	Manufacturing	$282.17	$5.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,810.92	$276.22
F	Wholesale Trade	$6,737.33	$134.75
G	Retail Trade	$71,965.29	$1,439.30
I	Services	$23,673.28	$473.47
	Other	$436.00	$8.72
	Total for Cavour	$116,904.99	$2,338.10

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.

Centerville - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$5,902.55	$118.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,023.56	$220.47
Total for DIVISION A	$11,023.56	$220.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,824.28	$56.50
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,798.78	$75.99
Total for DIVISION C	$4,080.33	$81.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,162.95	$43.26
2731 Books: Publishing, or Publishing and Printing	$142.78	$2.86
Other	$1,937.42	$38.75
Total for MAJOR GROUP 27	$4,243.15	$84.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,348.97	$266.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,819.91	$156.40

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$7,819.91	$156.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,350.58	$867.01
4813 Telephone Communications, Except Radiotelephone	$12,763.22	$255.26
4841 Cable and Other Pay Television Services	$27,891.79	$557.83
4899 Communications Services, NEC	$311.35	$6.23
Total for MAJOR GROUP 48	$84,316.94	$1,686.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,045.00	$1,160.90
Total for MAJOR GROUP 49	$58,045.00	$1,160.90
Total for DIVISION E	$150,181.85	$3,003.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,091.49	$61.83
5045 Computers and Computer Peripheral Equipment and Software	$2,536.16	$50.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$518.69	$10.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,405.40	$48.11
Other	$42,099.33	$841.98
Total for MAJOR GROUP 50	$50,651.07	$1,013.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,438.26	$68.76
Other	$16,233.03	$324.66
Total for MAJOR GROUP 51	$19,671.29	$393.42
Total for DIVISION F	$70,322.36	$1,406.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,714.05	$254.29
Other	$14,532.09	$290.64
Total for MAJOR GROUP 52	$27,246.14	$544.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$169.64	$3.40
Total for MAJOR GROUP 53	$169.64	$3.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,712.16	$2,954.24
5499 Miscellaneous Food Stores	$3,761.89	$75.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,748.77	$3,234.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,299.09	$305.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,405.35	$328.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$693.52	$13.87
5651 Family Clothing Stores	$1,161.44	$23.23
Other	$831.98	$16.64
Total for MAJOR GROUP 56	$2,686.94	$53.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,020.94	$180.42
5719 Miscellaneous Homefurnishings Stores	$707.50	$14.15
5731 Radio, Television, and Consumer Electronics Stores	$448.00	$8.96
5734 Computer and Computer Software Stores	$2,172.50	$43.45
5736 Musical Instruments Stores	$156.45	$3.13
Other	$508.34	$10.16
Total for MAJOR GROUP 57	$13,013.73	$260.27
MAJOR GROUP: 58 Eating And Drinking Places		

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$20,911.45	$418.23
	Total for MAJOR GROUP 58	$20,911.45	$418.23
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$828.49	$16.57
5943 Stationery Stores		$477.01	$9.54
5961 Catalog and Mail-Order Houses		$4,559.26	$91.19
5963 Direct Selling Establishments		$2,579.11	$51.59
5999 Miscellaneous Retail Stores, NEC		$11,436.63	$228.73
Other		$11,844.71	$236.90
	Total for MAJOR GROUP 59	$31,725.21	$634.52
	Total for DIVISION G	$273,907.23	$5,478.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$719.74	$14.40
	Total for MAJOR GROUP 64	$719.74	$14.40
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,054.62	$81.09
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$11,514.44	$230.29
7231 Beauty Shops		$6,086.33	$121.73
Other		$18,798.98	$375.98
	Total for MAJOR GROUP 72	$36,399.75	$728.00
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,383.68	$47.68
7372 Prepackaged Software		$11,711.67	$234.24
7389 Miscellaneous Business Services		$1,192.57	$23.86
Other		$7,646.58	$152.94
	Total for MAJOR GROUP 73	$22,934.50	$458.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		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		$4,674.70	$93.50
	Total for MAJOR GROUP 79	$4,674.70	$93.50
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$8,030.22	$160.61
	Total for MAJOR GROUP 87	$8,030.22	$160.61
	Total for DIVISION I	$85,106.12	$1,702.18

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$11,023.56	$220.47
C	Construction	$4,080.33	$81.62
D	Manufacturing	$13,348.97	$266.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,181.85	$3,003.63
F	Wholesale Trade	$70,322.36	$1,406.45
G	Retail Trade	$273,907.23	$5,478.18
H	Finance, Insurance, And Real Estate	$4,054.62	$81.09
I	Services	$85,106.12	$1,702.18
	Other	$190.19	$3.80
	Total for Centerville - General	$612,215.23	$12,244.41

Centerville - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$20,911.45	$209.11
	Total for MAJOR GROUP 58	$20,911.45	$209.11
	Total for DIVISION G	$46,912.17	$469.12
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$46,912.17	$469.12
	Other	$8,930.93	$89.31
	Total for Centerville - Gross Receipts	$55,843.10	$558.43

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

Returns Filed: July 2013

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,023.56	$220.47
C	Construction	$4,080.33	$81.62
D	Manufacturing	$13,348.97	$266.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,181.85	$3,003.63
F	Wholesale Trade	$70,322.36	$1,406.45
G	Retail Trade	$320,819.40	$5,947.30
H	Finance, Insurance, And Real Estate	$4,054.62	$81.09
I	Services	$85,106.12	$1,702.18
	Other	$9,121.12	$93.11
	Total for Centerville	$668,058.33	$12,802.84

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,241.39	$24.82
Total for MAJOR GROUP 27	$1,241.39	$24.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$292.57	$5.85
Total for MAJOR GROUP 35	$292.57	$5.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,867.56	$37.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,107.00	$102.14
4813 Telephone Communications, Except Radiotelephone	$4,103.96	$82.08
4841 Cable and Other Pay Television Services	$5,333.00	$106.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,757.42	$295.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,776.23	$575.52
Total for MAJOR GROUP 49	$28,776.23	$575.52
Total for DIVISION E	$43,533.65	$870.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$17,299.00	$345.98
Other	$5,153.32	$103.07
Total for MAJOR GROUP 50	$22,452.32	$449.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,234.89	$44.70
Total for MAJOR GROUP 51	$2,234.89	$44.70
Total for DIVISION F	$24,687.21	$493.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$32,530.93	$650.62
Total for MAJOR GROUP 52	$32,530.93	$650.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$336.17	$6.72
Total for MAJOR GROUP 53	$336.17	$6.72

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$62,838.41	$1,256.77
Total for MAJOR GROUP 54	$62,838.41	$1,256.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$340.03	$6.80
5961 Catalog and Mail-Order Houses	($23.07)	($0.46)
Other	$1,917.06	$38.34
Total for MAJOR GROUP 59	$2,234.02	$44.68
Total for DIVISION G	$200,918.24	$4,005.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$133.28	$2.67
7389 Miscellaneous Business Services	$228.12	$4.56
Other	$137.73	$2.76
Total for MAJOR GROUP 73	$499.13	$9.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,147.75	$42.96
Total for MAJOR GROUP 87	$2,147.75	$42.96
Total for DIVISION I	$46,457.12	$929.15

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

Returns Filed: July 2013

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,867.56	$37.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,533.65	$870.67
F	Wholesale Trade	$24,687.21	$493.75
G	Retail Trade	$200,918.24	$4,005.04
I	Services	$46,457.12	$929.15
	Other	$29,903.00	$598.06
	Total for Central City - General	$347,366.78	$6,934.01

Central City Recap

D	Manufacturing	$1,867.56	$37.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,533.65	$870.67
F	Wholesale Trade	$24,687.21	$493.75
G	Retail Trade	$200,918.24	$4,005.04
I	Services	$46,457.12	$929.15
	Other	$29,903.00	$598.06
	Total for Central City	$347,366.78	$6,934.01

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$2,665.38	$53.31
Other No Description	N/A	N/A
Total for MAJOR GROUP	$9,595.38	$191.91
Total for DIVISION --	$9,595.38	$191.91
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,221.89	$164.44
Other	$81,979.37	$1,639.59
Total for MAJOR GROUP 07	$90,201.26	$1,804.03
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	$138,581.26	$2,771.63
DIVISION: C Construction		
MAJOR GROUP: 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	$39,505.12	$790.10
1731 Electrical Work	$116,284.40	$2,325.69
1799 Special Trade Contractors, NEC	$15,653.30	$313.07
Other	$22,052.83	$441.06
Total for MAJOR GROUP 17	$193,495.65	$3,869.92
Total for DIVISION C	$196,451.48	$3,929.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,478.00	$149.56
Total for MAJOR GROUP 20	$7,478.00	$149.56
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: 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	$3,343.46	$66.88
2731 Books: Publishing, or Publishing and Printing	$511.59	$10.23
2752 Commercial Printing, Lithographic	$18,131.79	$362.64
Other	$4,846.31	$96.93
Total for MAJOR GROUP 27	$26,833.15	$536.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$433.74	$8.68
Total for MAJOR GROUP 28	$433.74	$8.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$438,008.48	$10,743.52
Other	N/A	N/A
Total for MAJOR GROUP 32	$441,352.48	$10,810.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$35,357.28	$707.15
Total for MAJOR GROUP 34	$35,357.28	$707.15

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,431.88	$68.64
Total for MAJOR GROUP 35	$3,431.88	$68.64
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	$529,764.04	$12,578.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,039.28	$560.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,880.28	$577.61
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	$133,578.64	$2,671.57
4813 Telephone Communications, Except Radiotelephone	$127,958.87	$2,559.18
4841 Cable and Other Pay Television Services	$11,901.33	$238.03
4899 Communications Services, NEC	$334.12	$6.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$274,346.96	$5,486.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$200,472.89	$4,009.46
Total for MAJOR GROUP 49	$200,472.89	$4,009.46
Total for DIVISION E	$565,347.96	$11,306.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,271.87	$25.44
5044 Office Equipment	$12,270.93	$245.43
5045 Computers and Computer Peripheral Equipment and Software	$6,078.50	$121.57
5046 Commercial Equipment, NEC	$6,560.16	$131.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,143.98	$122.88
5049 Professional Equipment and Supplies, NEC	$481.17	$9.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,222.60	$664.46
5074 Plumbing and Heating Equipment and Supplies	$9,316.60	$186.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,305.25	$186.11
5078 Refrigeration Equipment and Supplies	$17,668.40	$353.37
5084 Industrial Machinery and Equipment	$60,040.08	$1,200.80
5087 Service Establishment Equipment and Supplies	$2,128.38	$42.57
Other	$67,500.42	$1,357.26
Total for MAJOR GROUP 50	$231,988.34	$4,647.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,134.83	$362.70
5139 Footwear	$1,422.23	$28.44
5141 Groceries, General Line	$42,562.46	$851.25
5149 Groceries and Related Products, NEC	$3,416.00	$68.32
5191 Farm Supplies	$90,399.07	$1,807.99
Other	$74,763.34	$1,495.27
Total for MAJOR GROUP 51	$230,697.93	$4,613.97

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$462,686.27	$9,261.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$300,301.99	$6,006.04
5251 Hardware Stores	$147,684.82	$2,953.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$461,412.24	$9,228.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$336,548.77	$6,730.98
5331 Variety Stores	$208,621.78	$4,172.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$668,310.07	$13,366.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$732,399.10	$14,647.98
5499 Miscellaneous Food Stores	$10,266.28	$205.32
Other	$36,149.88	$723.00
Total for MAJOR GROUP 54	$778,815.26	$15,576.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$73,124.64	$1,462.49
5541 Gasoline Service Station	$64,230.75	$1,284.61
Other	$160,067.59	$3,201.35
Total for MAJOR GROUP 55	$297,422.98	$5,948.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,192.87	$143.87
5651 Family Clothing Stores	$26,373.06	$527.45
5661 Shoe Stores	$470.98	$9.42
5699 Miscellaneous Apparel and Accessory Stores	$3,184.87	$63.69
Other	$1,280.00	$25.60
Total for MAJOR GROUP 56	$38,501.78	$770.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,602.76	$272.05
5719 Miscellaneous Homefurnishings Stores	$4,961.61	$99.23
5722 Household Appliance Stores	$32,678.33	$653.57
5731 Radio, Television, and Consumer Electronics Stores	$326.00	$6.52
5734 Computer and Computer Software Stores	$1,199.00	$23.98
Other	$8,657.52	$173.15
Total for MAJOR GROUP 57	$61,425.22	$1,228.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$633,237.06	$12,664.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$639,140.14	$12,782.81
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,061.19	$401.23
5941 Sporting Goods Stores and Bicycle Shops	$2,156.33	$43.13
5942 Book Stores	$941.49	$18.83
5943 Stationery Stores	$1,032.63	$20.66
5945 Hobby, Toy, and Game Stores	$381.13	$7.62
5947 Gift, Novelty, and Souvenir Shops	$47,841.18	$956.83
5961 Catalog and Mail-Order Houses	$31,936.65	$638.73
5963 Direct Selling Establishments	$20,994.71	$419.90
5999 Miscellaneous Retail Stores, NEC	$177,107.70	$3,542.15
Other	$218,453.22	$4,369.06
Total for MAJOR GROUP 59	$520,906.23	$10,418.14
Total for DIVISION G	$3,465,933.92	$69,318.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($1,870.03)	($37.40)

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	($1,870.03)	($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		
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	$1,737.50	$34.75
Total for MAJOR GROUP 64	$1,737.50	$34.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,291.16	$445.83
6541 Title Abstract Offices	$5,261.11	$105.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,705.38	$574.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,334.08	$66.68
Total for MAJOR GROUP 67	$3,334.08	$66.68
Total for DIVISION H	$33,683.26	$673.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$561,580.80	$11,231.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$582,257.83	$11,645.15
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$53,537.72	$1,070.76
7299 Miscellaneous Personal Services, NEC	$20,883.99	$417.67
Other	$48,517.36	$970.35
Total for MAJOR GROUP 72	$122,939.07	$2,458.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,202.50	$44.05
7349 Building Cleaning and Maintenance Services, NEC	$21,724.14	$434.49
7359 Equipment Rental and Leasing, NEC	$6,224.83	$124.50
7371 Computer Programming Services	$1,531.96	$30.64
7372 Prepackaged Software	$19,056.58	$381.14
7374 Computer Processing and Data Preparation and Processing Services	$1,364.79	$27.30
7379 Computer Related Services, NEC	$3,866.99	$77.34
7389 Miscellaneous Business Services	$69,609.32	$1,392.20
Other	$24,136.24	$482.72
Total for MAJOR GROUP 73	$149,717.35	$2,994.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$111,476.53	$2,229.53
Other	$79,332.47	$1,586.65
Total for MAJOR GROUP 75	$190,809.00	$3,816.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,278.42	$225.58
Other	$2,856.15	$57.13
Total for MAJOR GROUP 76	$14,134.57	$282.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,934.67	$178.69
Other	N/A	N/A
Total for MAJOR GROUP 78	$45,248.02	$904.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,603.95	$292.08
Other	$8,143.96	$162.88
Total for MAJOR GROUP 79	$22,747.91	$454.96

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$48,692.02	$973.85
Total for MAJOR GROUP 80	$48,692.02	$973.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,531.41	$810.63
Total for MAJOR GROUP 81	$40,531.41	$810.63
MAJOR GROUP: 82 Educational Services		
Other	$828.96	$16.58
Total for MAJOR GROUP 82	$828.96	$16.58
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$16,128.58	$322.57
Total for MAJOR GROUP 86	$16,128.58	$322.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,112.65	$22.25
8721 Accounting, Auditing, and Bookkeeping Services	$30,775.42	$615.51
8742 Management Consulting Services	$3,682.77	$73.65
8748 Business Consulting Services, NEC	$633.00	$12.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,203.84	$764.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,284,158.65	$25,683.22

Chamberlain - General Recap

	Other	$9,595.38	$191.91
A	Agriculture, Forestry, And Fishing	$138,581.26	$2,771.63
C	Construction	$196,451.48	$3,929.04
D	Manufacturing	$529,764.04	$12,578.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,347.96	$11,306.97
F	Wholesale Trade	$462,686.27	$9,261.01
G	Retail Trade	$3,465,933.92	$69,318.69
H	Finance, Insurance, And Real Estate	$33,683.26	$673.67
I	Services	$1,284,158.65	$25,683.22
	Total for Chamberlain - General	$6,686,202.22	$135,714.79

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: 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	$106,674.08	$1,066.74

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	$106,674.08	$1,066.74
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		$632,498.81	$6,324.99
Other		N/A	N/A
	Total for MAJOR GROUP 58	$638,110.51	$6,381.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$790,723.09	$7,907.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$558,404.80	$5,584.04
Other		N/A	N/A
	Total for MAJOR GROUP 70	$577,819.59	$5,778.19
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$605,744.10	$6,057.44

Chamberlain - Gross Receipts Recap

G	Retail Trade	$790,723.09	$7,907.23
I	Services	$605,744.10	$6,057.44
	Other	$49,697.23	$496.97
	Total for Chamberlain - Gross Receipts	$1,446,164.42	$14,461.64

Chamberlain Recap

	Other	$9,595.38	$191.91
A	Agriculture, Forestry, And Fishing	$138,581.26	$2,771.63
C	Construction	$196,451.48	$3,929.04
D	Manufacturing	$529,764.04	$12,578.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,347.96	$11,306.97
F	Wholesale Trade	$462,686.27	$9,261.01
G	Retail Trade	$4,256,657.01	$77,225.92
H	Finance, Insurance, And Real Estate	$33,683.26	$673.67
I	Services	$1,889,902.75	$31,740.66
	Other	$49,697.23	$496.97
	Total for Chamberlain	$8,132,366.64	$150,176.43

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$749.58	$14.99
Total for MAJOR GROUP 07	$749.58	$14.99
Total for DIVISION A	$749.58	$14.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,283.33	$45.67
Total for MAJOR GROUP 17	$2,283.33	$45.67
Total for DIVISION C	$4,459.79	$89.20
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,198.99	$23.98
Total for MAJOR GROUP 27	$1,198.99	$23.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,871.75	$37.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,905.00	$58.10
4841 Cable and Other Pay Television Services	$11,747.80	$234.96
Other	$643.32	$12.87
Total for MAJOR GROUP 48	$15,296.12	$305.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,918.62	$658.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$161.40	$3.23
Other	$8,632.33	$172.65
Total for MAJOR GROUP 50	$8,793.73	$175.88

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,324.04	$386.73
Total for MAJOR GROUP 51	$16,324.04	$386.73
Total for DIVISION F	$25,117.77	$562.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,461.93	$89.24
Total for MAJOR GROUP 52	$4,461.93	$89.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$391.81	$7.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,193.14	$285.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,039.37	$20.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,909.54	$38.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,530.08	$802.09
Total for MAJOR GROUP 55	$39,530.08	$802.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$701.41	$14.03
5651 Family Clothing Stores	$793.96	$15.88
Other	$293.97	$5.88
Total for MAJOR GROUP 56	$1,789.34	$35.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,073.59	$121.47
Other	$1,951.82	$39.04
Total for MAJOR GROUP 57	$8,025.41	$160.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,875.18	$397.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,760.18	$615.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$274.21	$5.49
5943 Stationery Stores	$367.67	$7.35
5961 Catalog and Mail-Order Houses	$1,267.69	$25.35
5963 Direct Selling Establishments	$986.82	$19.73
5999 Miscellaneous Retail Stores, NEC	$2,060.64	$41.22
Other	$648.06	$12.96
Total for MAJOR GROUP 59	$5,605.09	$112.10
Total for DIVISION G	$104,274.71	$2,138.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$410.80	$8.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,266.73	$45.34

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,266.73	$45.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$594.75	$11.90
7372 Prepackaged Software	$1,565.07	$31.30
7389 Miscellaneous Business Services	$1,864.01	$37.28
Other	$2,224.85	$44.50
Total for MAJOR GROUP 73	$6,248.68	$124.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$506.84	$10.14
Total for MAJOR GROUP 76	$506.84	$10.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,711.71	$34.24
Total for MAJOR GROUP 87	$1,711.71	$34.24
Total for DIVISION I	$25,702.44	$514.07

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$749.58	$14.99
C	Construction	$4,459.79	$89.20
D	Manufacturing	$1,871.75	$37.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,918.62	$658.38
F	Wholesale Trade	$25,117.77	$562.61
G	Retail Trade	$104,274.71	$2,138.13
H	Finance, Insurance, And Real Estate	$410.80	$8.22
I	Services	$25,702.44	$514.07
	Total for Chancellor - General	$195,505.46	$4,023.04

Chancellor - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,093.53	$300.94
Total for MAJOR GROUP 58	$30,093.53	$300.94
Total for DIVISION G	$42,325.53	$423.26

Chancellor - Gross Receipts Recap

G	Retail Trade	$42,325.53	$423.26
	Total for Chancellor - Gross Receipts	$42,325.53	$423.26

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

Returns Filed: July 2013

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$749.58	$14.99
C	Construction	$4,459.79	$89.20
D	Manufacturing	$1,871.75	$37.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,918.62	$658.38
F	Wholesale Trade	$25,117.77	$562.61
G	Retail Trade	$146,600.24	$2,561.39
H	Finance, Insurance, And Real Estate	$410.80	$8.22
I	Services	$25,702.44	$514.07
	Total for Chancellor	$237,830.99	$4,446.30

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.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,287.47	$145.74
Other	$40,438.70	$808.77
Total for MAJOR GROUP 07	$47,726.17	$954.51
Total for DIVISION A	$47,818.17	$956.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,556.02	$411.12
Total for MAJOR GROUP 17	$20,556.02	$411.12
Total for DIVISION C	$24,424.54	$508.06
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,219.27	$184.38
2721 Periodicals: Publishing, or Publishing and Printing	$1,343.86	$26.87
2731 Books: Publishing, or Publishing and Printing	$695.40	$13.91
Other	$2,695.23	$53.91
Total for MAJOR GROUP 27	$13,953.76	$279.07
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	$6,071.80	$121.44
Total for MAJOR GROUP 35	$6,071.80	$121.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$27,712.40	$554.25

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,531.24	$270.62
Total for MAJOR GROUP 42	$13,531.24	$270.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,649.76	$1,513.00
4813 Telephone Communications, Except Radiotelephone	$83,549.67	$1,670.99
4899 Communications Services, NEC	$1,292.32	$25.85
Other	$8,030.00	$160.60
Total for MAJOR GROUP 48	$168,521.75	$3,370.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,254.63	$1,645.09
Total for MAJOR GROUP 49	$82,254.63	$1,645.09
Total for DIVISION E	$271,307.62	$5,426.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$991.67	$19.83
5045 Computers and Computer Peripheral Equipment and Software	$984.00	$19.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,742.34	$194.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,743.49	$794.87
5074 Plumbing and Heating Equipment and Supplies	$36,587.71	$731.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,798.19	$355.96
5085 Industrial Supplies	$4,801.01	$99.72
Other	$68,364.21	$1,367.28
Total for MAJOR GROUP 50	$179,012.62	$3,583.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,397.11	$67.95
5153 Grain and Field Beans	$5,747.22	$114.95
5191 Farm Supplies	$3,260.70	$65.22
Other	$3,017.99	$60.36
Total for MAJOR GROUP 51	$15,423.02	$308.48
Total for DIVISION F	$194,435.64	$3,892.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,230.80	$1,124.62
5251 Hardware Stores	$48,302.54	$966.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,786.92	$2,115.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,233.83	$24.68
Other	$246.00	$4.92
Total for MAJOR GROUP 53	$1,479.83	$29.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,436.26	$28.72
Other	$279,245.85	$5,584.91
Total for MAJOR GROUP 54	$280,682.11	$5,613.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,996.19	$59.92
5531 Auto and Home Supply Stores	$106,165.40	$2,123.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$221,735.59	$4,434.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,727.65	$54.56
5651 Family Clothing Stores	$1,507.64	$30.16

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$410.94	$8.22
Other	$733.32	$14.67
Total for MAJOR GROUP 56	$5,379.55	$107.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,115.39	$182.31
5731 Radio, Television, and Consumer Electronics Stores	$788.31	$15.77
Other	$5,952.20	$119.05
Total for MAJOR GROUP 57	$15,855.90	$317.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,079.17	$1,381.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,512.04	$1,790.24
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$306.19	$6.13
5943 Stationery Stores	$4,348.57	$86.98
5961 Catalog and Mail-Order Houses	$3,444.59	$68.90
5963 Direct Selling Establishments	$8,215.91	$164.33
5999 Miscellaneous Retail Stores, NEC	$13,750.83	$275.02
Other	$34,036.33	$680.73
Total for MAJOR GROUP 59	$64,102.42	$1,282.09
Total for DIVISION G	$784,534.36	$15,690.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$468.00	$9.36
Total for MAJOR GROUP 60	$468.00	$9.36
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	$3,109.30	$62.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,560.50	$311.21
Total for DIVISION H	$20,240.24	$404.81
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: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,282.43	$25.65
7231 Beauty Shops	$20,711.85	$414.24
7299 Miscellaneous Personal Services, NEC	$42,527.06	$850.54
Other	$61,089.74	$1,221.79
Total for MAJOR GROUP 72	$125,611.08	$2,512.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$480.00	$9.60
7349 Building Cleaning and Maintenance Services, NEC	$2,071.13	$41.42
7359 Equipment Rental and Leasing, NEC	$2,037.14	$40.74
7372 Prepackaged Software	$2,886.00	$57.72
7381 Detective, Guard, and Armored Car Services	$888.17	$17.76

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$14,243.05	$284.87
Other	$3,154.63	$63.09
Total for MAJOR GROUP 73	$25,760.12	$515.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,658.72	$813.18
Total for MAJOR GROUP 75	$40,658.72	$813.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,252.85	$325.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,865.33	$697.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,138.31	$462.77
Total for MAJOR GROUP 79	$23,138.31	$462.77
MAJOR GROUP: 80 Health Services		
Other	$8,350.04	$167.00
Total for MAJOR GROUP 80	$8,350.04	$167.00
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,315.50	$66.31
8742 Management Consulting Services	$2,297.42	$45.95
Other	$2,802.50	$56.05
Total for MAJOR GROUP 87	$8,415.42	$168.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$283,500.68	$5,670.02

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$47,818.17	$956.35
C	Construction	$24,424.54	$508.06
D	Manufacturing	$27,712.40	$554.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,307.62	$5,426.15
F	Wholesale Trade	$194,435.64	$3,892.43
G	Retail Trade	$784,534.36	$15,690.77
H	Finance, Insurance, And Real Estate	$20,240.24	$404.81
I	Services	$283,500.68	$5,670.02
	Total for Clark - General	$1,653,973.65	$33,102.84

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

Returns Filed: July 2013

Clark Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$47,818.17	$956.35
C	Construction	$24,424.54	$508.06
D	Manufacturing	$27,712.40	$554.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,307.62	$5,426.15
F	Wholesale Trade	$194,435.64	$3,892.43
G	Retail Trade	$784,534.36	$15,690.77
H	Finance, Insurance, And Real Estate	$20,240.24	$404.81
I	Services	$283,500.68	$5,670.02
	Total for Clark	$1,653,973.65	$33,102.84

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$9,009.50	$180.19
Other	$33,770.84	$675.41
Total for MAJOR GROUP 07	$42,780.34	$855.60
Total for DIVISION A	$42,780.34	$855.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$332.92	$6.65
Other	$10,817.29	$216.35
Total for MAJOR GROUP 17	$11,150.21	$223.00
Total for DIVISION C	$19,572.04	$391.43
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	$9,448.87	$188.97
2731 Books: Publishing, or Publishing and Printing	$159.93	$3.20
Other	$1,827.65	$36.55
Total for MAJOR GROUP 27	$11,436.45	$228.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,594.92	$91.90
Total for MAJOR GROUP 28	$4,594.92	$91.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$23,668.13	$473.36

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$23,668.13	$473.36
Total for DIVISION D	$272,334.11	$5,446.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,643.64	$432.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,198.64	$443.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,725.84	$714.52
4813 Telephone Communications, Except Radiotelephone	$199,613.51	$3,992.27
4899 Communications Services, NEC	$2,154.00	$43.08
Other	$7,126.50	$142.53
Total for MAJOR GROUP 48	$244,619.85	$4,892.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,072.37	$2,441.43
Total for MAJOR GROUP 49	$122,072.37	$2,441.43
Total for DIVISION E	$388,890.86	$7,777.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,340.11	$126.80
5045 Computers and Computer Peripheral Equipment and Software	$1,432.00	$28.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,577.21	$51.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,153.68	$323.08
5065 Electronic Parts and Equipment, NEC	$3,986.98	$80.36
5074 Plumbing and Heating Equipment and Supplies	$7,384.81	$147.70
5084 Industrial Machinery and Equipment	$15,096.24	$301.92
5087 Service Establishment Equipment and Supplies	$490.50	$9.81
Other	$55,683.88	$1,113.69
Total for MAJOR GROUP 50	$109,145.41	$2,183.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,923.82	$58.48
5141 Groceries, General Line	$18,305.66	$366.12
5149 Groceries and Related Products, NEC	$7,598.18	$151.96
5169 Chemicals and Allied Products, NEC	$23,588.50	$471.77
5191 Farm Supplies	$2,042.38	$40.85
Other	$1,624.02	$32.48
Total for MAJOR GROUP 51	$56,082.56	$1,121.66
Total for DIVISION F	$165,227.97	$3,305.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,644.72	$1,752.89
5251 Hardware Stores	$23,716.73	$474.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,972.00	$2,259.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,302.56	$66.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,913.73	$58.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,441.21	$5,068.82
5441 Candy, Nut, and Confectionery Stores	$143.80	$2.87
5499 Miscellaneous Food Stores	$1,854.30	$37.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$256,397.31	$5,127.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$17,118.19	$342.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,404.04	$888.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,257.64	$725.16
5651 Family Clothing Stores	$8,880.00	$181.43
5699 Miscellaneous Apparel and Accessory Stores	$1,355.75	$27.11
Other	$457.46	$9.15
Total for MAJOR GROUP 56	$46,950.85	$942.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$967.94	$19.36
5722 Household Appliance Stores	$1,913.44	$38.27
5731 Radio, Television, and Consumer Electronics Stores	$117.04	$2.34
5734 Computer and Computer Software Stores	$10,688.45	$213.77
Other	$1,113.17	$22.26
Total for MAJOR GROUP 57	$14,800.04	$296.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,538.88	$1,190.78
Total for MAJOR GROUP 58	$59,538.88	$1,190.78
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$519.68	$10.39
5943 Stationery Stores	$8,137.12	$162.73
5961 Catalog and Mail-Order Houses	$9,142.82	$182.87
5962 Automatic Merchandise Machine Operators	$3,669.92	$73.40
5963 Direct Selling Establishments	$9,062.43	$181.27
5999 Miscellaneous Retail Stores, NEC	$53,423.05	$1,068.48
Other	$34,811.39	$696.22
Total for MAJOR GROUP 59	$118,766.41	$2,375.36
Total for DIVISION G	$656,743.26	$13,138.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,765.92	$35.32
Total for MAJOR GROUP 60	$1,765.92	$35.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,997.87	$99.96
Total for MAJOR GROUP 61	$4,997.87	$99.96
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$9,110.00	$182.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,911.94	$258.24
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	$20,568.21	$411.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$298.60	$5.97
7231 Beauty Shops	$6,449.24	$128.98
7299 Miscellaneous Personal Services, NEC	$4,957.25	$99.15
Other	$14,672.73	$293.46
Total for MAJOR GROUP 72	$26,377.82	$527.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$716.13	$14.32
7359 Equipment Rental and Leasing, NEC	$9,496.00	$189.92
7371 Computer Programming Services	$3,449.11	$68.98
7372 Prepackaged Software	$2,873.44	$57.47
7374 Computer Processing and Data Preparation and Processing Services	$3,556.50	$71.13
7377 Computer Rental and Leasing	$1,101.50	$22.03
7379 Computer Related Services, NEC	$5,402.88	$108.06
7389 Miscellaneous Business Services	$5,703.04	$114.07
Other	$19,200.13	$384.01
Total for MAJOR GROUP 73	$51,498.73	$1,029.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$984.90	$19.70
Total for MAJOR GROUP 75	$984.90	$19.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,252.56	$145.05
Other	$18,949.53	$378.99
Total for MAJOR GROUP 76	$26,202.09	$524.04
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	$7,908.15	$158.16
Total for MAJOR GROUP 79	$7,908.15	$158.16
MAJOR GROUP: 80 Health Services		
Other	$20,771.16	$415.43
Total for MAJOR GROUP 80	$20,771.16	$415.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,035.41	$1,360.71
Total for MAJOR GROUP 81	$68,035.41	$1,360.71
MAJOR GROUP: 82 Educational Services		
Other	$298.45	$5.97
Total for MAJOR GROUP 82	$298.45	$5.97
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,856.00	$237.12
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,694.42	$253.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$54,358.45	$1,087.17
8721 Accounting, Auditing, and Bookkeeping Services	$49,902.06	$998.05
8742 Management Consulting Services	$9,486.72	$189.74
Other	$2,995.97	$59.92
Total for MAJOR GROUP 87	$116,743.20	$2,334.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$356,654.31	$7,133.12

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

Returns Filed: July 2013

Clear Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,780.34	$855.60
C	Construction	$19,572.04	$391.43
D	Manufacturing	$272,334.11	$5,446.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,890.86	$7,777.80
F	Wholesale Trade	$165,227.97	$3,305.20
G	Retail Trade	$656,743.26	$13,138.71
H	Finance, Insurance, And Real Estate	$20,568.21	$411.37
I	Services	$356,654.31	$7,133.12
	Other	$702.50	$14.05
	Total for Clear Lake - General	$1,923,473.60	$38,473.95

Clear Lake - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$59,538.88	$595.39
		Total for MAJOR GROUP 58	$59,538.88	$595.39
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$92,151.53	$921.51
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:	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	$32,131.43	$321.31

Clear Lake - Gross Receipts Recap

G	Retail Trade	$92,151.53	$921.51
I	Services	$32,131.43	$321.31
	Other	$4,921.00	$49.21
	Total for Clear Lake - Gross Receipts	$129,203.96	$1,292.03

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

Returns Filed: July 2013

Clear Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,780.34	$855.60
C	Construction	$19,572.04	$391.43
D	Manufacturing	$272,334.11	$5,446.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,890.86	$7,777.80
F	Wholesale Trade	$165,227.97	$3,305.20
G	Retail Trade	$748,894.79	$14,060.22
H	Finance, Insurance, And Real Estate	$20,568.21	$411.37
I	Services	$388,785.74	$7,454.43
	Other	$5,623.50	$63.26
	Total for Clear Lake	$2,052,677.56	$39,765.98

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.

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	$586.22	$11.73
Total for MAJOR GROUP 07	$586.22	$11.73
Total for DIVISION A	$586.22	$11.73
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$407.22	$8.14
Other	$7,917.56	$158.35
Total for MAJOR GROUP 17	$8,324.78	$166.49
Total for DIVISION C	$8,324.78	$166.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,938.00	$38.76
Total for MAJOR GROUP 20	$1,938.00	$38.76
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,335.69	$46.72
2731 Books: Publishing, or Publishing and Printing	$190.60	$3.81
Other	$804.39	$16.09
Total for MAJOR GROUP 27	$3,330.68	$66.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,065.55	$81.31
Total for MAJOR GROUP 35	$4,065.55	$81.31
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
Total for DIVISION D	$20,285.19	$405.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,007.00	$600.14
4813 Telephone Communications, Except Radiotelephone	$5,145.97	$102.92
4841 Cable and Other Pay Television Services	$25,624.15	$512.48
4899 Communications Services, NEC	$543.14	$10.86
Total for MAJOR GROUP 48	$61,320.26	$1,226.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,653.95	$1,433.08
Total for MAJOR GROUP 49	$71,653.95	$1,433.08
Total for DIVISION E	$135,450.92	$2,709.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$5,855.80	$117.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$495,882.51	$9,917.65
Other	$41,409.82	$827.63
Total for MAJOR GROUP 50	$543,148.13	$10,862.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$1,849.00	$36.98
Other	$14,105.81	$282.12
Total for MAJOR GROUP 51	$15,954.81	$319.10
Total for DIVISION F	$559,102.94	$11,181.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,523.00	$570.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,020.15	$640.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$707.58	$14.15
Other	$14,527.67	$290.55
Total for MAJOR GROUP 53	$15,235.25	$304.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$761.60	$15.23
Other	$45,471.46	$909.42
Total for MAJOR GROUP 54	$46,233.06	$924.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,338.50	$106.77
Other	$6,040.25	$120.81
Total for MAJOR GROUP 55	$11,378.75	$227.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,061.83	$21.24
5651 Family Clothing Stores	$1,226.79	$24.54
5661 Shoe Stores	$330.97	$6.62
Other	$1,830.47	$36.61
Total for MAJOR GROUP 56	$4,450.06	$89.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,924.33	$138.49
Total for MAJOR GROUP 57	$6,924.33	$138.49
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		
5943 Stationery Stores	$7,105.50	$142.11
5961 Catalog and Mail-Order Houses	$6,407.34	$128.15
5963 Direct Selling Establishments	$16,728.14	$334.57
5999 Miscellaneous Retail Stores, NEC	$28,657.68	$573.17
Other	$1,097.91	$21.96
Total for MAJOR GROUP 59	$59,996.57	$1,199.96
Total for DIVISION G	$192,636.55	$3,852.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$49,436.99	$988.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$718.51	$14.37
Other	$2,630.02	$52.60
Total for MAJOR GROUP 72	$3,348.53	$66.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,145.50	$62.90
7359 Equipment Rental and Leasing, NEC	$3,175.67	$63.51
7372 Prepackaged Software	$1,156.61	$23.14
7379 Computer Related Services, NEC	$689.03	$13.78
7389 Miscellaneous Business Services	$1,092.57	$21.86
Other	$8,805.78	$176.12
Total for MAJOR GROUP 73	$18,065.16	$361.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,065.88	$321.32
Other	N/A	N/A
Total for MAJOR GROUP 75	$16,625.88	$332.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$904.04	$18.08
Total for MAJOR GROUP 76	$904.04	$18.08
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		
8111 Legal Services	$5,450.58	$109.01
Total for MAJOR GROUP 81	$5,450.58	$109.01
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,298.83	$85.98
8734 Testing Laboratories	$7,126.04	$142.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,180.52	$323.63
Total for DIVISION I	$91,087.09	$1,821.77

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

Returns Filed: July 2013

Colman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$586.22	$11.73
C	Construction	$8,324.78	$166.49
D	Manufacturing	$20,285.19	$405.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,450.92	$2,709.01
F	Wholesale Trade	$559,102.94	$11,181.49
G	Retail Trade	$192,636.55	$3,852.77
H	Finance, Insurance, And Real Estate	$49,436.99	$988.74
I	Services	$91,087.09	$1,821.77
	Other	$198.00	$3.96
	Total for Colman - General	$1,057,108.68	$21,141.67

Colman Recap

A	Agriculture, Forestry, And Fishing	$586.22	$11.73
C	Construction	$8,324.78	$166.49
D	Manufacturing	$20,285.19	$405.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,450.92	$2,709.01
F	Wholesale Trade	$559,102.94	$11,181.49
G	Retail Trade	$192,636.55	$3,852.77
H	Finance, Insurance, And Real Estate	$49,436.99	$988.74
I	Services	$91,087.09	$1,821.77
	Other	$198.00	$3.96
	Total for Colman	$1,057,108.68	$21,141.67

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.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$342.95	$6.86
2731 Books: Publishing, or Publishing and Printing	$166.63	$3.33
Other	$910.17	$18.20
Total for MAJOR GROUP 27	$1,419.75	$28.39
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,315.64	$46.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,881.00	$57.62
Total for MAJOR GROUP 42	$2,881.00	$57.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,862.94	$77.26
4813 Telephone Communications, Except Radiotelephone	$13,847.21	$276.94
Other	$5,262.95	$105.26
Total for MAJOR GROUP 48	$22,973.10	$459.46
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	$43,858.17	$877.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$87,858.22	$1,758.73
Total for MAJOR GROUP 50	$87,858.22	$1,758.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,462.88	$69.26
Total for MAJOR GROUP 51	$3,462.88	$69.26
Total for DIVISION F	$91,321.10	$1,827.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$696.15	$13.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,059.15	$61.18
MAJOR GROUP: 54 Food Stores		
Other	$4,305.17	$86.11
Total for MAJOR GROUP 54	$4,305.17	$86.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$872.66	$17.46
Other	$546.50	$10.93
Total for MAJOR GROUP 56	$1,419.16	$28.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,134.02	$102.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,618.02	$72.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,237.20	$44.74
5963 Direct Selling Establishments	$1,420.17	$28.40
5999 Miscellaneous Retail Stores, NEC	$2,323.94	$46.48
Other	$1,552.32	$31.04
Total for MAJOR GROUP 59	$7,533.63	$150.66
Total for DIVISION G	$90,574.62	$1,811.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$446.09	$8.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$74,457.51	$1,489.14
Total for MAJOR GROUP 72	$74,457.51	$1,489.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,586.17	$31.72
7389 Miscellaneous Business Services	$47.99	$0.96
Other	$2,672.45	$53.44
Total for MAJOR GROUP 73	$4,306.61	$86.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,351.49	$247.02
Total for MAJOR GROUP 75	$12,351.49	$247.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Colome - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,501.18	$30.02
		Total for MAJOR GROUP 87	$1,501.18	$30.02
		Total for DIVISION I	$100,468.81	$2,009.34

Colome - General Recap

D	Manufacturing	$2,315.64	$46.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,858.17	$877.16
F	Wholesale Trade	$91,321.10	$1,827.99
G	Retail Trade	$90,574.62	$1,811.49
H	Finance, Insurance, And Real Estate	$446.09	$8.93
I	Services	$100,468.81	$2,009.34
	Other	$2,219.97	$44.40
	Total for Colome - General	$331,204.40	$6,625.62

Colome Recap

D	Manufacturing	$2,315.64	$46.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,858.17	$877.16
F	Wholesale Trade	$91,321.10	$1,827.99
G	Retail Trade	$90,574.62	$1,811.49
H	Finance, Insurance, And Real Estate	$446.09	$8.93
I	Services	$100,468.81	$2,009.34
	Other	$2,219.97	$44.40
	Total for Colome	$331,204.40	$6,625.62

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.

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		
Other	$528.20	$10.56
Total for MAJOR GROUP 07	$528.20	$10.56
Total for DIVISION A	$528.20	$10.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$433.66	$8.67
Other	$8,612.87	$172.26
Total for MAJOR GROUP 17	$9,046.53	$180.93
Total for DIVISION C	$21,130.71	$422.61
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,522.51	$50.45
2731 Books: Publishing, or Publishing and Printing	$499.16	$9.98
2741 Miscellaneous Publishing	$1,475.99	$29.52
2752 Commercial Printing, Lithographic	$830.23	$16.60
Other	$436.50	$8.73
Total for MAJOR GROUP 27	$5,764.39	$115.28
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	$574.00	$11.48
Total for MAJOR GROUP 35	$574.00	$11.48
Total for DIVISION D	$6,383.39	$127.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,648.67	$72.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,726.42	$74.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,310.93	$806.22
4813 Telephone Communications, Except Radiotelephone	$10,413.12	$208.27
4841 Cable and Other Pay Television Services	$21,028.00	$420.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,114.68	$1,442.30
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	$120,380.66	$2,407.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,185.38	$23.71
Other	$29,308.73	$586.18
Total for MAJOR GROUP 50	$30,494.11	$609.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,390.17	$147.80
Total for MAJOR GROUP 51	$7,390.17	$147.80
Total for DIVISION F	$37,884.28	$757.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,717.78	$1,194.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,883.78	$1,197.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$834.34	$16.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,143.01	$22.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$130,938.26	$2,618.76
5499 Miscellaneous Food Stores	$2,152.40	$43.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,262.99	$2,745.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,744.63	$94.90
Other	$5,214.50	$104.29
Total for MAJOR GROUP 55	$9,959.13	$199.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$68.00	$1.36
5651 Family Clothing Stores	$312.01	$6.24
Other	$609.49	$12.19
Total for MAJOR GROUP 56	$989.50	$19.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$551.77	$11.03
5731 Radio, Television, and Consumer Electronics Stores	$1,050.53	$21.01
Other	$10,109.91	$202.20
Total for MAJOR GROUP 57	$11,712.21	$234.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,339.97	$126.80
5963 Direct Selling Establishments	$4,578.55	$91.57
5999 Miscellaneous Retail Stores, NEC	$4,840.51	$96.81
Other	$4,431.50	$88.63
Total for MAJOR GROUP 59	$20,190.53	$403.81
Total for DIVISION G	$255,917.45	$5,118.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,027.00	$100.55
Total for MAJOR GROUP 65	$5,027.00	$100.55
Total for DIVISION H	$5,660.05	$113.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,070.60	$61.41
Total for MAJOR GROUP 72	$3,070.60	$61.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,771.34	$35.43
7359 Equipment Rental and Leasing, NEC	$319.50	$6.39
7372 Prepackaged Software	$2,131.45	$42.63
7389 Miscellaneous Business Services	$7,371.53	$147.44
Other	$1,603.83	$32.08
Total for MAJOR GROUP 73	$13,197.65	$263.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,293.61	$305.87
Other	N/A	N/A
Total for MAJOR GROUP 75	$16,192.00	$323.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		
8713 Surveying Services	$1,548.50	$30.97
8721 Accounting, Auditing, and Bookkeeping Services	$2,321.67	$46.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,579.87	$131.59
Total for DIVISION I	$43,306.11	$866.13

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$528.20	$10.56
C	Construction	$21,130.71	$422.61
D	Manufacturing	$6,383.39	$127.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,380.66	$2,407.62
F	Wholesale Trade	$37,884.28	$757.69
G	Retail Trade	$255,917.45	$5,118.34
H	Finance, Insurance, And Real Estate	$5,660.05	$113.21
I	Services	$43,306.11	$866.13
	Other	$2,006.00	$40.12
	Total for Colton - General	$493,196.85	$9,863.94

Colton - Gross Receipts

Colton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$51,126.50	$511.26

Colton - Gross Receipts Recap

G	Retail Trade	$51,126.50	$511.26
	Total for Colton - Gross Receipts	$51,126.50	$511.26

Colton Recap

A	Agriculture, Forestry, And Fishing	$528.20	$10.56
C	Construction	$21,130.71	$422.61
D	Manufacturing	$6,383.39	$127.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,380.66	$2,407.62
F	Wholesale Trade	$37,884.28	$757.69
G	Retail Trade	$307,043.95	$5,629.60
H	Finance, Insurance, And Real Estate	$5,660.05	$113.21
I	Services	$43,306.11	$866.13
	Other	$2,006.00	$40.12
	Total for Colton	$544,323.35	$10,375.20

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$932.00	$18.64
Total for MAJOR GROUP 27	$932.00	$18.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,057.00	$21.14
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,920.50	$78.41
4813 Telephone Communications, Except Radiotelephone	$18,482.33	$369.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,471.83	$469.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,710.04	$774.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,067.89	$121.36
Total for MAJOR GROUP 50	$6,067.89	$121.36
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	$6,657.39	$133.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,088.00	$21.76

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,088.00	$21.76
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	$372.88	$7.46
Other	$385.17	$7.70
Total for MAJOR GROUP 56	$758.05	$15.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,315.66	$26.32
5963 Direct Selling Establishments	$849.00	$16.98
5999 Miscellaneous Retail Stores, NEC	$200.33	$4.01
Other	$1,514.81	$30.30
Total for MAJOR GROUP 59	$3,879.80	$77.61
Total for DIVISION G	$31,856.76	$637.16
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,980.75	$39.62
Total for MAJOR GROUP 72	$1,980.75	$39.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$836.83	$16.74
Other	$84.50	$1.69
Total for MAJOR GROUP 73	$921.33	$18.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$525.17	$10.50
Total for MAJOR GROUP 78	$525.17	$10.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$614.00	$12.28
Total for MAJOR GROUP 87	$614.00	$12.28
Total for DIVISION I	$4,319.05	$86.39

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

Returns Filed: July 2013

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,057.00	$21.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,710.04	$774.21
F	Wholesale Trade	$6,657.39	$133.15
G	Retail Trade	$31,856.76	$637.16
I	Services	$4,319.05	$86.39
	Other	$1,170.78	$23.42
	Total for Conde - General	$83,771.02	$1,675.47

Conde Recap

D	Manufacturing	$1,057.00	$21.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,710.04	$774.21
F	Wholesale Trade	$6,657.39	$133.15
G	Retail Trade	$31,856.76	$637.16
I	Services	$4,319.05	$86.39
	Other	$1,170.78	$23.42
	Total for Conde	$83,771.02	$1,675.47

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$626.12	$12.52
2731 Books: Publishing, or Publishing and Printing	$37.49	$0.75
Other	$408.00	$8.16
Total for MAJOR GROUP 27	$1,071.61	$21.43
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
Total for DIVISION D	$106,843.99	$2,136.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$630.50	$12.61
Other	$5,303.07	$106.06
Total for MAJOR GROUP 48	$5,933.57	$118.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,643.57	$252.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,525.70	$30.52
Total for MAJOR GROUP 50	$1,525.70	$30.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,033.12	$40.67
Total for MAJOR GROUP 51	$2,033.12	$40.67
Total for DIVISION F	$3,558.82	$71.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,574.62	$51.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,426.60	$68.53

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$701.83	$14.04
Total for MAJOR GROUP 53	$701.83	$14.04
MAJOR GROUP: 54 Food Stores		
Other	$297.21	$5.94
Total for MAJOR GROUP 54	$297.21	$5.94
MAJOR 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	$328.23	$6.57
5651 Family Clothing Stores	$664.01	$13.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,527.74	$30.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,916.73	$78.33
Total for MAJOR GROUP 57	$3,916.73	$78.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,710.78	$254.21
Total for MAJOR GROUP 58	$12,710.78	$254.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$199.34	$3.98
5961 Catalog and Mail-Order Houses	$1,502.72	$30.06
5963 Direct Selling Establishments	$2,208.68	$44.17
Other	$5,468.94	$109.38
Total for MAJOR GROUP 59	$9,379.68	$187.59
Total for DIVISION G	$34,246.65	$684.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$914.33	$18.29
Other	$3,082.48	$61.65
Total for MAJOR GROUP 73	$3,996.81	$79.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
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

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
Other		$556.96	$11.14
	Total for MAJOR GROUP 87	$556.96	$11.14
	Total for DIVISION I	$12,388.05	$253.54

Corona - General Recap

D	Manufacturing	$106,843.99	$2,136.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,643.57	$252.87
F	Wholesale Trade	$3,558.82	$71.19
G	Retail Trade	$34,246.65	$684.92
I	Services	$12,388.05	$253.54
	Other	$190.21	$3.80
	Total for Corona - General	$169,871.29	$3,403.20

Corona Recap

D	Manufacturing	$106,843.99	$2,136.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,643.57	$252.87
F	Wholesale Trade	$3,558.82	$71.19
G	Retail Trade	$34,246.65	$684.92
I	Services	$12,388.05	$253.54
	Other	$190.21	$3.80
	Total for Corona	$169,871.29	$3,403.20

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.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,360.24	$27.20
Other	$39,307.66	$786.15
Total for MAJOR GROUP 07	$40,667.90	$813.35
Total for DIVISION A	$40,667.90	$813.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,386.73	$27.74
Other	$11,196.07	$223.93
Total for MAJOR GROUP 17	$12,582.80	$251.67
Total for DIVISION C	$12,582.80	$251.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,253.00	$145.06
Total for MAJOR GROUP 20	$7,253.00	$145.06
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	$2,957.59	$59.15
2731 Books: Publishing, or Publishing and Printing	$242.46	$4.85
2759 Commercial Printing, NEC	$1,097.00	$21.94
Other	$883.52	$17.67
Total for MAJOR GROUP 27	$5,180.57	$103.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,115.32	$102.31
Total for MAJOR GROUP 28	$5,115.32	$102.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$45,187.44	$903.75

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,189.00	$223.78
Total for MAJOR GROUP 42	$11,189.00	$223.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,267.50	$605.35
4813 Telephone Communications, Except Radiotelephone	$39,233.52	$784.67
4899 Communications Services, NEC	$331.36	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,966.38	$1,479.33
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	$128,027.21	$2,560.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,221.70	$44.44
5046 Commercial Equipment, NEC	$11,861.50	$237.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,345.99	$46.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,277.91	$585.56
5074 Plumbing and Heating Equipment and Supplies	$9,235.85	$184.72
Other	$13,374.23	$267.49
Total for MAJOR GROUP 50	$68,317.18	$1,366.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$37,394.04	$747.88
Other	$44,201.64	$884.03
Total for MAJOR GROUP 51	$81,595.68	$1,631.91
Total for DIVISION F	$149,912.86	$2,998.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,738.79	$1,294.79
5251 Hardware Stores	$47,298.64	$945.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,159.93	$2,243.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$835.53	$16.71
Total for MAJOR GROUP 53	$835.53	$16.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,658.45	$3,953.17
5499 Miscellaneous Food Stores	$1,440.33	$28.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,720.47	$4,174.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,489.69	$49.80
Other	$373.83	$7.48
Total for MAJOR GROUP 55	$2,863.52	$57.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,743.42	$34.87
5651 Family Clothing Stores	$1,879.28	$37.59
Other	$484.00	$9.68
Total for MAJOR GROUP 56	$4,106.70	$82.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,240.57	$184.81
Total for MAJOR GROUP 57	$9,240.57	$184.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Corsica - 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	$222.70	$4.45
5961 Catalog and Mail-Order Houses	$4,483.95	$89.69
5963 Direct Selling Establishments	$7,002.03	$140.04
5999 Miscellaneous Retail Stores, NEC	$111,669.36	$2,233.40
Other	$9,224.39	$184.48
Total for MAJOR GROUP 59	$132,602.43	$2,652.06
Total for DIVISION G	$477,525.32	$9,550.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,923.56	$198.48
Total for MAJOR GROUP 72	$9,923.56	$198.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,067.97	$81.36
7359 Equipment Rental and Leasing, NEC	$3,722.23	$74.44
7372 Prepackaged Software	$2,964.87	$59.30
7377 Computer Rental and Leasing	$703.00	$14.06
7389 Miscellaneous Business Services	$8,503.25	$170.07
Other	$9,529.49	$190.59
Total for MAJOR GROUP 73	$29,490.81	$589.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$42,880.17	$857.60
Other	$57,221.64	$1,144.43
Total for MAJOR GROUP 75	$100,101.81	$2,002.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,672.05	$713.43
Other	$5,594.65	$111.90
Total for MAJOR GROUP 76	$41,266.70	$825.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,620.33	$92.41
Total for MAJOR GROUP 79	$4,620.33	$92.41
MAJOR GROUP: 80 Health Services		
Other	$6,900.49	$138.01
Total for MAJOR GROUP 80	$6,900.49	$138.01
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

Corsica - 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	$2,180.25	$43.60
Other	$2,111.75	$42.24
Total for MAJOR GROUP 87	$4,292.00	$85.84
Total for DIVISION I	$227,124.72	$4,542.51

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$40,667.90	$813.35
C	Construction	$12,582.80	$251.67
D	Manufacturing	$45,187.44	$903.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,027.21	$2,560.55
F	Wholesale Trade	$149,912.86	$2,998.27
G	Retail Trade	$477,525.32	$9,550.54
I	Services	$227,124.72	$4,542.51
	Other	$4,032.96	$80.66
	Total for Corsica - General	$1,085,061.21	$21,701.30

Corsica - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$100,090.83	$1,000.91
	Total for Corsica - Gross Receipts	$100,090.83	$1,000.91

Corsica Recap

A	Agriculture, Forestry, And Fishing	$40,667.90	$813.35
C	Construction	$12,582.80	$251.67
D	Manufacturing	$45,187.44	$903.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,027.21	$2,560.55
F	Wholesale Trade	$149,912.86	$2,998.27
G	Retail Trade	$477,525.32	$9,550.54
I	Services	$227,124.72	$4,542.51
	Other	$104,123.79	$1,081.57
	Total for Corsica	$1,185,152.04	$22,702.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,112.10	$82.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,260.23	$125.20
Total for DIVISION A	$6,260.23	$125.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,392.44	$47.84
Total for MAJOR GROUP 17	$2,392.44	$47.84
Total for DIVISION C	$2,507.36	$50.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$2,264.32	$45.28
2731 Books: Publishing, or Publishing and Printing	$179.22	$3.58
Other	$1,440.51	$28.81
Total for MAJOR GROUP 27	$3,884.05	$77.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,015.57	$400.31
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	$9,715.24	$194.30
Total for MAJOR GROUP 42	$9,715.24	$194.30

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,132.53	$1,282.65
4813 Telephone Communications, Except Radiotelephone	$31,879.24	$637.59
4841 Cable and Other Pay Television Services	$18,015.17	$360.30
Other	$349.50	$6.99
Total for MAJOR GROUP 48	$114,376.44	$2,287.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,259.68	$1,325.20
Total for MAJOR GROUP 49	$66,259.68	$1,325.20
Total for DIVISION E	$190,400.24	$3,808.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$15,939.16	$318.78
5044 Office Equipment	$1,201.75	$24.04
5045 Computers and Computer Peripheral Equipment and Software	$772.00	$15.44
Other	$9,592.97	$198.29
Total for MAJOR GROUP 50	$27,505.88	$556.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,179.05	$63.58
Total for MAJOR GROUP 51	$3,179.05	$63.58
Total for DIVISION F	$30,684.93	$620.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,540.88	$2,430.81
Other	$13,744.75	$274.90
Total for MAJOR GROUP 52	$135,285.63	$2,705.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,954.95	$139.10
Other	$4,064.33	$81.29
Total for MAJOR GROUP 53	$11,019.28	$220.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,677.43	$33.55
Other	$6,292.63	$125.85
Total for MAJOR GROUP 54	$7,970.06	$159.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,663.49	$2,013.27
Total for MAJOR GROUP 55	$100,663.49	$2,013.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,208.66	$24.18
5651 Family Clothing Stores	$1,086.18	$21.72
Other	$1,081.50	$21.63
Total for MAJOR GROUP 56	$3,376.34	$67.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,120.04	$142.40
Other	$9,119.44	$182.39
Total for MAJOR GROUP 57	$16,239.48	$324.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,061.20	$21.22
5961 Catalog and Mail-Order Houses	$4,219.86	$84.40
5963 Direct Selling Establishments	$9,998.77	$199.97
5999 Miscellaneous Retail Stores, NEC	$6,099.73	$121.99
Other	$1,734.99	$34.70

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$23,114.55	$462.28
Total for DIVISION G	$346,946.56	$6,938.92
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		
6531 Real Estate Agents and Managers	$27,569.00	$551.38
Total for MAJOR GROUP 65	$27,569.00	$551.38
Total for DIVISION H	$27,749.00	$554.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$506.95	$10.14
7299 Miscellaneous Personal Services, NEC	$3,763.74	$72.44
Other	$10,424.88	$208.50
Total for MAJOR GROUP 72	$14,695.57	$291.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,832.00	$76.64
7372 Prepackaged Software	$3,556.23	$71.13
7379 Computer Related Services, NEC	$140.47	$2.81
7389 Miscellaneous Business Services	$844.54	$16.89
Other	$2,614.84	$52.29
Total for MAJOR GROUP 73	$10,988.08	$219.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,756.88	$175.13
Total for MAJOR GROUP 75	$8,756.88	$175.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,996.67	$39.93
Total for MAJOR GROUP 78	$1,996.67	$39.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$420.47	$8.41
Total for MAJOR GROUP 79	$420.47	$8.41
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	$568.00	$11.36
Other	$10,147.07	$202.94
Total for MAJOR GROUP 87	$10,715.07	$214.30
Total for DIVISION I	$60,690.93	$1,210.98

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

Returns Filed: July 2013

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,260.23	$125.20
C	Construction	$2,507.36	$50.14
D	Manufacturing	$20,015.57	$400.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,400.24	$3,808.01
F	Wholesale Trade	$30,684.93	$620.13
G	Retail Trade	$346,946.56	$6,938.92
H	Finance, Insurance, And Real Estate	$27,749.00	$554.98
I	Services	$60,690.93	$1,210.98
	Total for Crooks - General	$685,254.82	$13,708.67

Crooks - 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	$81,870.91	$818.72

Crooks - Gross Receipts Recap

G	Retail Trade	$81,870.91	$818.72
	Total for Crooks - Gross Receipts	$81,870.91	$818.72

Crooks Recap

A	Agriculture, Forestry, And Fishing	$6,260.23	$125.20
C	Construction	$2,507.36	$50.14
D	Manufacturing	$20,015.57	$400.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,400.24	$3,808.01
F	Wholesale Trade	$30,684.93	$620.13
G	Retail Trade	$428,817.47	$7,757.64
H	Finance, Insurance, And Real Estate	$27,749.00	$554.98
I	Services	$60,690.93	$1,210.98
	Total for Crooks	$767,125.73	$14,527.39

Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,283.82	$45.68
Total for MAJOR GROUP	$2,283.82	$45.68
Total for DIVISION --	$2,283.82	$45.68
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,937.94	$98.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,057.94	$101.16
Total for DIVISION A	$5,057.94	$101.16
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		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$10,981.61	$219.63
Other	N/A	N/A
Total for MAJOR GROUP 16	$12,024.21	$240.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,243.70	$64.87
1731 Electrical Work	$19,928.27	$398.56
1799 Special Trade Contractors, NEC	$1,143.51	$22.87
Other	$26,140.55	$522.81
Total for MAJOR GROUP 17	$50,456.03	$1,009.11
Total for DIVISION C	$63,837.49	$1,276.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,389.92	$187.80
Total for MAJOR GROUP 20	$9,389.92	$187.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,993.56	$159.87
2731 Books: Publishing, or Publishing and Printing	$1,166.70	$23.33
2741 Miscellaneous Publishing	$822.95	$16.46
2752 Commercial Printing, Lithographic	$2,197.25	$43.95
2759 Commercial Printing, NEC	$5,601.03	$112.02
Other	$2,706.72	$54.14
Total for MAJOR GROUP 27	$20,488.21	$409.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$693.82	$13.88
Total for MAJOR GROUP 28	$693.82	$13.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,329.99	$46.60
Total for MAJOR GROUP 34	$2,329.99	$46.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,220.24	$304.41
Total for MAJOR GROUP 35	$15,220.24	$304.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,998.33	$39.96
Total for MAJOR GROUP 36	$1,998.33	$39.96
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$54,952.07	$1,099.06
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	$41,717.70	$834.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,957.70	$839.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$152,133.68	$3,042.67
4813 Telephone Communications, Except Radiotelephone	$141,659.54	$2,833.19
4841 Cable and Other Pay Television Services	$42,060.22	$841.20
4899 Communications Services, NEC	$3,202.90	$64.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$339,204.34	$6,784.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,789.57	$135.79
Other	N/A	N/A
Total for MAJOR GROUP 49	$211,738.57	$4,234.77
Total for DIVISION E	$656,106.11	$13,122.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,555.63	$131.12
5046 Commercial Equipment, NEC	$9,052.64	$181.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,667.66	$893.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,441.23	$208.82
5065 Electronic Parts and Equipment, NEC	$54,845.45	$1,098.12
5074 Plumbing and Heating Equipment and Supplies	$49,042.10	$980.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,199.00	$223.98
5084 Industrial Machinery and Equipment	$41,427.74	$828.56
5085 Industrial Supplies	$396.16	$7.92
5087 Service Establishment Equipment and Supplies	$610.89	$12.22
5091 Sporting and Recreational Goods and Supplies	$283.01	$5.66
Other	$11,275.24	$225.52
Total for MAJOR GROUP 50	$239,796.75	$4,797.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$873.00	$17.46

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$62,343.19	$1,246.86
Other	$9,655.07	$193.10
Total for MAJOR GROUP 51	$72,871.26	$1,457.42
Total for DIVISION F	$312,668.01	$6,254.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,763.34	$3,635.28
5251 Hardware Stores	$156,768.46	$3,135.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$344,871.30	$6,897.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$386,976.13	$7,739.53
5331 Variety Stores	$158,125.22	$3,162.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$545,288.35	$10,905.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,199,474.95	$23,989.51
5431 Fruit and Vegetable Markets	$5,293.85	$105.88
5441 Candy, Nut, and Confectionery Stores	$30,625.95	$612.52
5461 Retail Bakeries	$1,623.41	$32.47
5499 Miscellaneous Food Stores	$6,124.62	$122.49
Total for MAJOR GROUP 54	$1,243,142.78	$24,862.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,678.35	$393.57
5541 Gasoline Service Station	$188,262.20	$3,765.24
Other	$17,062.00	$341.24
Total for MAJOR GROUP 55	$225,002.55	$4,500.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,237.97	$44.76
5651 Family Clothing Stores	$3,862.53	$77.26
5661 Shoe Stores	$501.95	$10.04
5699 Miscellaneous Apparel and Accessory Stores	$914.00	$18.28
Other	$1,441.50	$28.83
Total for MAJOR GROUP 56	$8,957.95	$179.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,101.77	$502.03
5713 Floor Coverings Stores	$4,010.19	$80.20
5719 Miscellaneous Homefurnishings Stores	$2,568.83	$51.38
5722 Household Appliance Stores	$23,688.34	$473.77
5731 Radio, Television, and Consumer Electronics Stores	$1,474.81	$29.50
5734 Computer and Computer Software Stores	($1,138.70)	($22.77)
5735 Record and Prerecorded Tape Stores	$1,235.87	$24.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$57,506.28	$1,150.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,180,124.01	$23,613.23
5813 Drinking Places	$95,530.33	$1,910.61
Total for MAJOR GROUP 58	$1,275,654.34	$25,523.84
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$24,500.67	$490.02
5942 Book Stores	$2,906.20	$58.12
5943 Stationery Stores	$3,722.10	$74.44
5945 Hobby, Toy, and Game Stores	$127.74	$2.55
5947 Gift, Novelty, and Souvenir Shops	$158,183.52	$3,163.68
5949 Sewing, Needlework, and Piece Goods Stores	$10,840.16	$216.80
5961 Catalog and Mail-Order Houses	$47,692.53	$953.87
5963 Direct Selling Establishments	$28,844.62	$576.91

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$104,162.50	$2,083.24
Other	$253,231.06	$5,064.62
Total for MAJOR GROUP 59	$634,211.10	$12,684.25
Total for DIVISION G	$4,334,634.65	$86,703.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,284.81	$45.70
Total for MAJOR GROUP 60	$2,284.81	$45.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,269.56	$25.39
Total for MAJOR GROUP 63	$1,269.56	$25.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$798.44	$15.97
Total for MAJOR GROUP 64	$798.44	$15.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,999.55	$199.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,908.37	$658.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,785.18	$115.70
Total for MAJOR GROUP 67	$5,785.18	$115.70
Total for DIVISION H	$43,106.36	$862.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,554,864.93	$31,097.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,563,761.59	$31,275.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,440.02	$108.80
7221 Photographic Studios, Portrait	$47,661.84	$953.24
7231 Beauty Shops	$32,862.08	$657.24
7299 Miscellaneous Personal Services, NEC	$39,820.24	$796.41
Other	$39,031.69	$780.63
Total for MAJOR GROUP 72	$164,815.87	$3,296.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$95.00	$1.90
7322 Adjustment and Collection Services	$2,400.57	$48.01
7342 Disinfecting and Pest Control Services	$3,048.20	$60.96
7349 Building Cleaning and Maintenance Services, NEC	$17,209.93	$344.22
7359 Equipment Rental and Leasing, NEC	$14,659.60	$293.19
7371 Computer Programming Services	$670.47	$13.41
7372 Prepackaged Software	$9,652.00	$193.04
7374 Computer Processing and Data Preparation and Processing Services	$670.71	$13.41
7377 Computer Rental and Leasing	$842.00	$16.84
7379 Computer Related Services, NEC	$3,174.11	$63.48
7382 Security Systems Services	$6,323.75	$126.48
7389 Miscellaneous Business Services	$26,350.83	$527.03
Other	$37,087.15	$741.75
Total for MAJOR GROUP 73	$122,184.32	$2,443.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,227.95	$1,264.56
Other	$62,890.15	$1,257.82

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$126,118.10	$2,522.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,580.00	$51.60
Other	$83,841.25	$1,676.82
Total for MAJOR GROUP 76	$86,421.25	$1,728.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,935.83	$238.72
Total for MAJOR GROUP 78	$11,935.83	$238.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,545.74	$310.91
7991 Physical Fitness Facilities	$9,286.38	$185.72
7993 Coin-Operated Amusement Devices	$590.17	$11.81
7999 Amusement and Recreation Services, NEC	$11,503.82	$230.08
Other	N/A	N/A
Total for MAJOR GROUP 79	$257,888.56	$5,157.76
MAJOR GROUP: 80 Health Services		
Other	$54,058.51	$1,081.17
Total for MAJOR GROUP 80	$54,058.51	$1,081.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,638.12	$312.78
Total for MAJOR GROUP 81	$15,638.12	$312.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,348.22	$206.96
Total for MAJOR GROUP 82	$10,348.22	$206.96
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	$16,731.97	$334.64
Other	$2,379.97	$53.68
Total for MAJOR GROUP 86	$19,111.94	$388.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$57,647.77	$1,152.96
8742 Management Consulting Services	$12,520.82	$250.42
Other	$2,239.76	$44.80
Total for MAJOR GROUP 87	$72,408.35	$1,448.18
Total for DIVISION I	$2,509,363.46	$50,193.41

Custer - General Recap

	Other	$2,283.82	$45.68
A	Agriculture, Forestry, And Fishing	$5,057.94	$101.16
C	Construction	$63,837.49	$1,276.74
D	Manufacturing	$54,952.07	$1,099.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$656,106.11	$13,122.10
F	Wholesale Trade	$312,668.01	$6,254.58
G	Retail Trade	$4,334,634.65	$86,703.53
H	Finance, Insurance, And Real Estate	$43,106.36	$862.13
I	Services	$2,509,363.46	$50,193.41
	Other	$23,933.10	$478.66
	Total for Custer - General	$8,005,943.01	$160,137.05

Custer - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$195,007.09	$1,950.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$199,396.92	$1,993.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,167,466.67	$11,674.66
5813 Drinking Places	$95,400.38	$954.00
Total for MAJOR GROUP 58	$1,262,867.05	$12,628.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,620,367.70	$16,203.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,541,602.74	$15,416.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,550,499.40	$15,505.01
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	$179,771.88	$1,797.72
Total for MAJOR GROUP 79	$179,771.88	$1,797.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Custer - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,740,453.77	$17,404.55

Custer - Gross Receipts Recap

G	Retail Trade	$1,620,367.70	$16,203.67
I	Services	$1,740,453.77	$17,404.55
	Other	$6,481.88	$64.83
	Total for Custer - Gross Receipts	$3,367,303.35	$33,673.05

Custer Recap

	Other	$2,283.82	$45.68
A	Agriculture, Forestry, And Fishing	$5,057.94	$101.16
C	Construction	$63,837.49	$1,276.74
D	Manufacturing	$54,952.07	$1,099.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$656,106.11	$13,122.10
F	Wholesale Trade	$312,668.01	$6,254.58
G	Retail Trade	$5,955,002.35	$102,907.20
H	Finance, Insurance, And Real Estate	$43,106.36	$862.13
I	Services	$4,249,817.23	$67,597.96
	Other	$30,414.98	$543.49
	Total for Custer	$11,373,246.36	$193,810.10

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.

Dallas - 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
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$89.18	$1.79
Total for MAJOR GROUP 27	$89.18	$1.79
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
Total for DIVISION D	$558.18	$11.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,859.00	$37.18
Other	$10,870.50	$217.41
Total for MAJOR GROUP 48	$12,729.50	$254.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,266.51	$425.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,950.54	$59.01
Total for MAJOR GROUP 50	$2,950.54	$59.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,612.65	$32.25
Total for MAJOR GROUP 51	$1,612.65	$32.25
Total for DIVISION F	$4,563.19	$91.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,470.63	$29.42
Total for MAJOR GROUP 52	$1,470.63	$29.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,365.65	$87.31
Total for MAJOR GROUP 54	$4,365.65	$87.31

Dallas - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$551.67	$11.03
Other	$579.95	$11.60
Total for MAJOR GROUP 56	$1,131.62	$22.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,194.21	$103.89
Total for MAJOR GROUP 57	$5,194.21	$103.89
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		
5943 Stationery Stores	$107.00	$2.14
5961 Catalog and Mail-Order Houses	$975.23	$19.51
5963 Direct Selling Establishments	$853.52	$17.07
5999 Miscellaneous Retail Stores, NEC	$551.92	$11.04
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,549.44	$51.00
Total for DIVISION G	$48,267.92	$965.38

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,500.60	$30.01
Total for MAJOR GROUP 73	$1,500.60	$30.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$28,326.69	$566.54

Dallas - General Recap

D	Manufacturing	$558.18	$11.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,266.51	$425.33
F	Wholesale Trade	$4,563.19	$91.26
G	Retail Trade	$48,267.92	$965.38
I	Services	$28,326.69	$566.54
	Other	$816.60	$16.34
	Total for Dallas - General	$103,799.09	$2,076.02

Dallas - Gross Receipts

DIVISION: G Retail Trade

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$34,705.29	$347.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$34,705.29	$347.05
	Other	$392.21	$3.92
	Total for Dallas - Gross Receipts	$35,097.50	$350.97

Dallas Recap

D	Manufacturing	$558.18	$11.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,266.51	$425.33
F	Wholesale Trade	$4,563.19	$91.26
G	Retail Trade	$82,973.21	$1,312.43
I	Services	$28,326.69	$566.54
	Other	$1,208.81	$20.26
	Total for Dallas	$138,896.59	$2,426.99

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.

Davis - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$269.67	$5.39
Total for MAJOR GROUP 27	$269.67	$5.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,131.50	$22.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,647.00	$72.94
4841 Cable and Other Pay Television Services	$2,246.23	$44.92
Other	$354.46	$7.09
Total for MAJOR GROUP 48	$6,247.69	$124.95
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	$11,518.14	$230.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,793.52	$355.87
Total for MAJOR GROUP 50	$17,793.52	$355.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,952.82	$99.06
Other	N/A	N/A
Total for MAJOR GROUP 51	$5,076.82	$101.54
Total for DIVISION F	$22,870.34	$457.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,159.85	$43.19
Total for MAJOR GROUP 53	$2,159.85	$43.19
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$253.30	$5.07
5963 Direct Selling Establishments	$5,313.00	$106.26

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$1,009.32	$20.19
Other		$4,547.62	$90.96
	Total for MAJOR GROUP 59	$11,123.24	$222.48
	Total for DIVISION G	$22,482.75	$449.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$2,835.59	$56.72
	Total for MAJOR GROUP 73	$2,835.59	$56.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$3,051.84	$61.05

Davis - General Recap

D	Manufacturing	$1,131.50	$22.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,518.14	$230.36
F	Wholesale Trade	$22,870.34	$457.41
G	Retail Trade	$22,482.75	$449.66
I	Services	$3,051.84	$61.05
	Other	$3,432.54	$68.65
	Total for Davis - General	$64,487.11	$1,289.76

Davis Recap

D	Manufacturing	$1,131.50	$22.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,518.14	$230.36
F	Wholesale Trade	$22,870.34	$457.41
G	Retail Trade	$22,482.75	$449.66
I	Services	$3,051.84	$61.05
	Other	$3,432.54	$68.65
	Total for Davis	$64,487.11	$1,289.76

Taxable	Tax Due

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,214.91	$44.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,373.46	$727.47
Total for DIVISION A	$36,938.46	$738.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$8,327.72	$166.56
Other	$12,286.70	$245.73
Total for MAJOR GROUP 17	$20,614.42	$412.29
Total for DIVISION C	$29,485.78	$589.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$711.50	$14.23
Total for MAJOR GROUP 20	$711.50	$14.23
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	$215.37	$4.31
Total for MAJOR GROUP 23	$215.37	$4.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$31,022.21	$620.45
Total for MAJOR GROUP 24	$31,022.21	$620.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,698.68	$33.97
2731 Books: Publishing, or Publishing and Printing	$193.00	$3.86
2759 Commercial Printing, NEC	$470.00	$9.40
Other	$3,565.97	$71.33
Total for MAJOR GROUP 27	$5,927.65	$118.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,862.00	$137.24
Total for MAJOR GROUP 32	$6,862.00	$137.24
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	$35,262.00	$705.24
Total for MAJOR GROUP 35	$35,262.00	$705.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$109,278.03	$2,185.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,859.66	$457.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,284.66	$465.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,425.49	$1,208.51
4813 Telephone Communications, Except Radiotelephone	$34,005.82	$680.11
4841 Cable and Other Pay Television Services	$41,190.34	$823.81
4899 Communications Services, NEC	$831.90	$16.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$136,457.55	$2,729.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,809.24	$1,996.18
Total for MAJOR GROUP 49	$99,809.24	$1,996.18
Total for DIVISION E	$259,551.45	$5,191.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,993.99	$119.88
5045 Computers and Computer Peripheral Equipment and Software	$8,082.34	$161.64
5046 Commercial Equipment, NEC	$5,628.64	$112.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$605.34	$12.10
5065 Electronic Parts and Equipment, NEC	$960.15	$10.63
5084 Industrial Machinery and Equipment	$13,015.47	$260.31
5087 Service Establishment Equipment and Supplies	$1,274.04	$25.48
Other	$45,127.42	$902.54
Total for MAJOR GROUP 50	$80,687.39	$1,605.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,595.39	$71.90
5141 Groceries, General Line	$14,666.07	$293.32
Other	$3,566.27	$71.33
Total for MAJOR GROUP 51	$21,827.73	$436.55
Total for DIVISION F	$102,515.12	$2,041.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,803.84	$2,677.10
5251 Hardware Stores	$30,838.17	$616.76
Other	$19,833.03	$396.66
Total for MAJOR GROUP 52	$179,475.04	$3,690.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,799.27	$215.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,978.60	$219.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$343,207.54	$6,864.15
5499 Miscellaneous Food Stores	$559.36	$11.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$344,055.90	$6,881.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,664.91	$153.30
Other	$19,360.16	$387.20
Total for MAJOR GROUP 55	$27,025.07	$540.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,438.81	$28.77
5651 Family Clothing Stores	$17,604.80	$352.10

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$614.49	$12.29
Total for MAJOR GROUP 56	$19,658.10	$393.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,563.40	$591.27
5722 Household Appliance Stores	$17,628.09	$352.56
5734 Computer and Computer Software Stores	$2,115.15	$42.31
Other	$3,765.95	$75.32
Total for MAJOR GROUP 57	$53,072.59	$1,061.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$159,640.82	$3,192.82
5813 Drinking Places	$26,363.43	$527.26
Total for MAJOR GROUP 58	$186,004.25	$3,720.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,429.18	$128.58
5943 Stationery Stores	$15,921.58	$318.43
5947 Gift, Novelty, and Souvenir Shops	$104,541.09	$2,090.82
5961 Catalog and Mail-Order Houses	$7,637.24	$152.76
5963 Direct Selling Establishments	$12,809.37	$256.20
5992 Florists	$20,679.20	$413.59
5999 Miscellaneous Retail Stores, NEC	$90,132.14	$1,802.65
Other	$4,164.72	$83.30
Total for MAJOR GROUP 59	$262,314.52	$5,246.33
Total for DIVISION G	$1,082,584.07	$21,752.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,445.50	$28.91
Total for MAJOR GROUP 60	$1,445.50	$28.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,175.00	$203.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,909.23	$318.18
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	$30,042.29	$600.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$55,971.98	$1,119.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$56,821.74	$1,136.44
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,875.40	$37.51
7221 Photographic Studios, Portrait	$4,958.09	$99.16
7299 Miscellaneous Personal Services, NEC	$14,496.95	$289.94
Other	$16,025.54	$320.51
Total for MAJOR GROUP 72	$37,355.98	$747.12
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,135.17	$22.70
7359 Equipment Rental and Leasing, NEC	$6,138.48	$122.77

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$17,326.14	$346.53
7372 Prepackaged Software	$5,689.45	$113.79
7373 Computer Integrated Systems Design	$1,338.06	$26.76
7374 Computer Processing and Data Preparation and Processing Services	$2,038.00	$40.76
7375 Information Retrieval Services	$993.00	$19.86
7379 Computer Related Services, NEC	$529.22	$10.58
7382 Security Systems Services	$509.75	$10.20
7389 Miscellaneous Business Services	$33,518.70	$670.38
Other	$24,768.54	$495.37
Total for MAJOR GROUP 73	$93,984.51	$1,879.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,350.25	$767.01
Total for MAJOR GROUP 75	$38,350.25	$767.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,098.42	$101.97
Other	$22,733.16	$454.66
Total for MAJOR GROUP 76	$27,831.58	$556.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,251.33	$45.03
Total for MAJOR GROUP 78	$2,251.33	$45.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,969.43	$239.39
7999 Amusement and Recreation Services, NEC	$24,638.50	$492.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$37,940.40	$758.82
MAJOR GROUP: 80 Health Services		
Other	$57,456.62	$1,149.15
Total for MAJOR GROUP 80	$57,456.62	$1,149.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$121,344.06	$2,426.88
Total for MAJOR GROUP 81	$121,344.06	$2,426.88
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	$13,338.68	$271.20
Total for MAJOR GROUP 86	$13,338.68	$271.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,311.97	$146.24
8721 Accounting, Auditing, and Bookkeeping Services	$8,640.93	$172.82
8742 Management Consulting Services	$3,065.86	$61.32
Other	$27,485.40	$549.70
Total for MAJOR GROUP 87	$46,504.16	$930.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$789.40	$15.79
Total for MAJOR GROUP 89	$789.40	$15.79
Total for DIVISION I	$535,503.21	$10,714.54

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

Returns Filed: July 2013

De Smet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,938.46	$738.77
C	Construction	$29,485.78	$589.72
D	Manufacturing	$109,278.03	$2,185.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,551.45	$5,191.02
F	Wholesale Trade	$102,515.12	$2,041.70
G	Retail Trade	$1,082,584.07	$21,752.75
H	Finance, Insurance, And Real Estate	$30,042.29	$600.84
I	Services	$535,503.21	$10,714.54
	Total for De Smet - General	$2,185,898.41	$43,814.91

De Smet - 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:	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			$159,504.75	$1,595.05
5813 Drinking Places			$24,494.26	$244.95
		Total for MAJOR GROUP 58	$183,999.01	$1,840.00
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$249,970.67	$2,499.71
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$55,028.01	$550.28
Other			N/A	N/A
		Total for MAJOR GROUP 70	$55,877.77	$558.78
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:	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	$69,754.14	$697.55

De Smet - Gross Receipts Recap

G	Retail Trade	$249,970.67	$2,499.71
I	Services	$69,754.14	$697.55
	Total for De Smet - Gross Receipts	$319,724.81	$3,197.26

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

Returns Filed: July 2013

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,938.46	$738.77
C	Construction	$29,485.78	$589.72
D	Manufacturing	$109,278.03	$2,185.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,551.45	$5,191.02
F	Wholesale Trade	$102,515.12	$2,041.70
G	Retail Trade	$1,332,554.74	$24,252.46
H	Finance, Insurance, And Real Estate	$30,042.29	$600.84
I	Services	$605,257.35	$11,412.09
	Total for De Smet	$2,505,623.22	$47,012.17

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,238.33	$184.76
Other	$2,754.69	$55.10
Total for MAJOR GROUP 07	$11,993.02	$239.86
Total for DIVISION A	$11,993.02	$239.86
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	$8,307.02	$166.14
Total for MAJOR GROUP 15	$8,307.02	$166.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,136.51	$142.74
1731 Electrical Work	$19,510.56	$390.21
1799 Special Trade Contractors, NEC	$31,130.31	$639.82
Other	$6,420.53	$128.41
Total for MAJOR GROUP 17	$64,197.91	$1,301.18
Total for DIVISION C	$76,959.07	$1,556.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,130.01	$422.60
Total for MAJOR GROUP 20	$21,130.01	$422.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,196.41	$83.93
2731 Books: Publishing, or Publishing and Printing	$484.52	$9.69
2741 Miscellaneous Publishing	$414.00	$8.28
2752 Commercial Printing, Lithographic	$34,184.83	$683.69
2759 Commercial Printing, NEC	$21,821.66	$436.43
Other	$2,073.63	$41.48
Total for MAJOR GROUP 27	$63,175.05	$1,263.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,352.10	$487.04
Total for MAJOR GROUP 28	$24,352.10	$487.04
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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,481.35	$249.63
Total for MAJOR GROUP 35	$12,481.35	$249.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$397,627.00	$7,952.54
Total for MAJOR GROUP 39	$397,627.00	$7,952.54
Total for DIVISION D	$562,998.33	$11,259.97
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	$61,929.76	$1,238.60
4121 Taxicabs	$7,872.53	$157.45
Total for MAJOR GROUP 41	$69,802.29	$1,396.05
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,083.50	$821.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,974.00	$839.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$149,774.94	$2,995.50
4813 Telephone Communications, Except Radiotelephone	$69,665.99	$1,393.32
4841 Cable and Other Pay Television Services	$67,561.17	$1,351.22
4899 Communications Services, NEC	$3,376.63	$67.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$293,099.73	$5,861.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,259.00	$25.18
Other	$465,315.13	$9,306.30
Total for MAJOR GROUP 49	$466,574.13	$9,331.48
Total for DIVISION E	$871,450.15	$17,429.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,646.58	$432.93
5045 Computers and Computer Peripheral Equipment and Software	$7,909.00	$158.18
5046 Commercial Equipment, NEC	$17,798.45	$355.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,516.00	$70.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,829.09	$296.58
5074 Plumbing and Heating Equipment and Supplies	$25,696.06	$513.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,926.05	$218.53
5084 Industrial Machinery and Equipment	$28,492.00	$569.84
Other	$26,370.96	$555.65
Total for MAJOR GROUP 50	$157,184.19	$3,171.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$557.90	$11.16
5141 Groceries, General Line	$147,625.21	$2,952.51
5149 Groceries and Related Products, NEC	$4,194.17	$83.88
5199 Nondurable Goods, NEC	$79,491.12	$1,589.82
Other	$8,599.81	$171.99
Total for MAJOR GROUP 51	$240,468.21	$4,809.36
Total for DIVISION F	$397,652.40	$7,981.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,535.02	$1,310.71
5251 Hardware Stores	$156,878.01	$3,137.56

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,574.11	$4,451.49
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$25,728.11	$514.56
Other	$885.16	$17.71
Total for MAJOR GROUP 53	$26,613.27	$532.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,987.70	$4,959.75
5499 Miscellaneous Food Stores	$7,390.51	$147.82
Other	$86,230.67	$1,724.62
Total for MAJOR GROUP 54	$341,608.88	$6,832.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,838.50	$136.77
Other	$1,484.96	$29.70
Total for MAJOR GROUP 55	$8,323.46	$166.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$153,386.58	$3,067.73
5651 Family Clothing Stores	$174,957.07	$3,499.14
5661 Shoe Stores	$298.37	$5.97
5699 Miscellaneous Apparel and Accessory Stores	$4,505.20	$90.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$333,287.72	$6,665.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,995.99	$1,439.93
5713 Floor Coverings Stores	$4,369.95	$87.40
5719 Miscellaneous Homefurnishings Stores	$3,300.43	$66.01
5722 Household Appliance Stores	$9,595.06	$191.90
5731 Radio, Television, and Consumer Electronics Stores	$23,731.39	$474.63
5734 Computer and Computer Software Stores	$36,149.19	$722.98
Other	$1,887.90	$37.76
Total for MAJOR GROUP 57	$151,029.91	$3,020.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$764,560.11	$15,352.06
5813 Drinking Places	$916,306.20	$18,336.07
Total for MAJOR GROUP 58	$1,680,866.31	$33,688.13
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,487.60	$689.75
5941 Sporting Goods Stores and Bicycle Shops	$19,638.58	$392.77
5942 Book Stores	$292.95	$5.86
5943 Stationery Stores	$18,568.25	$371.38
5944 Jewelry Stores	$137,964.59	$2,759.29
5947 Gift, Novelty, and Souvenir Shops	$505,118.22	$10,102.36
5961 Catalog and Mail-Order Houses	$45,777.73	$915.55
5962 Automatic Merchandise Machine Operators	$13,982.89	$279.67
5963 Direct Selling Establishments	$15,370.60	$307.43
5993 Tobacco Stores and Stands	$89,544.84	$1,790.91
5999 Miscellaneous Retail Stores, NEC	$218,740.71	$4,374.82
Other	$13,547.13	$270.94
Total for MAJOR GROUP 59	$1,113,034.09	$22,260.73
Total for DIVISION G	$3,877,337.75	$77,617.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$979.50	$19.59
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,886.98	$37.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,061.80	$441.24

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$22,061.80	$441.24
MAJOR GROUP: 63 Insurance Carriers		
Other	$934.82	$18.70
Total for MAJOR GROUP 63	$934.82	$18.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$825.30	$16.51
Total for MAJOR GROUP 64	$825.30	$16.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,874.69	$897.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,224.69	$944.49
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	$94,910.54	$1,898.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,701,417.31	$114,028.34
Other	$70,173.65	$1,403.48
Total for MAJOR GROUP 70	$5,771,590.96	$115,431.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,986.18	$119.73
7221 Photographic Studios, Portrait	$120,459.52	$2,409.19
7231 Beauty Shops	$10,914.10	$218.29
7299 Miscellaneous Personal Services, NEC	$2,555.30	$51.11
Other	N/A	N/A
Total for MAJOR GROUP 72	$144,820.68	$2,896.43
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$933.83	$18.68
7338 Secretarial and Court Reporting	$3,632.80	$72.66
7342 Disinfecting and Pest Control Services	$3,009.00	$60.18
7349 Building Cleaning and Maintenance Services, NEC	$37,362.68	$747.26
7359 Equipment Rental and Leasing, NEC	$16,051.83	$321.04
7372 Prepackaged Software	$34,787.68	$695.75
7374 Computer Processing and Data Preparation and Processing Services	$12,962.55	$259.25
7375 Information Retrieval Services	$3,346.50	$66.93
7379 Computer Related Services, NEC	$3,750.32	$75.00
7382 Security Systems Services	$2,974.70	$59.49
7389 Miscellaneous Business Services	$63,784.30	$1,275.71
Other	$126,602.55	$2,532.05
Total for MAJOR GROUP 73	$309,198.74	$6,184.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,494.47	$69.89
Total for MAJOR GROUP 75	$3,494.47	$69.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,712.26	$74.25
Other	$15,767.09	$315.34
Total for MAJOR GROUP 76	$19,479.35	$389.59
MAJOR GROUP: 78 Motion Pictures		
Other	$4,967.17	$99.34
Total for MAJOR GROUP 78	$4,967.17	$99.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$31,935.80	$638.71
7993 Coin-Operated Amusement Devices	$342,191.40	$7,555.83
7999 Amusement and Recreation Services, NEC	$114,185.43	$2,283.71
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$494,210.98	$10,596.22
MAJOR GROUP: 80 Health Services		
Other	$51,181.15	$1,023.63
Total for MAJOR GROUP 80	$51,181.15	$1,023.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,083.24	$1,381.67
Total for MAJOR GROUP 81	$69,083.24	$1,381.67
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$52,069.97	$1,041.40
Total for MAJOR GROUP 86	$52,069.97	$1,041.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,898.08	$477.96
8712 Architectural Services	$23,269.75	$465.40
8713 Surveying Services	$1,336.75	$26.74
8721 Accounting, Auditing, and Bookkeeping Services	$65,068.89	$1,301.38
8741 Management Services	$125,308.49	$2,506.16
8742 Management Consulting Services	$6,476.56	$129.53
8748 Business Consulting Services, NEC	$3,863.24	$77.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$249,332.26	$4,986.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,211,707.64	$144,946.21
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$11,993.02	$239.86
C	Construction	$76,959.07	$1,556.40
D	Manufacturing	$562,998.33	$11,259.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$871,450.15	$17,429.00
F	Wholesale Trade	$397,652.40	$7,981.29
G	Retail Trade	$3,877,337.75	$77,617.64
H	Finance, Insurance, And Real Estate	$94,910.54	$1,898.22
I	Services	$7,211,707.64	$144,946.21
	Other	$1,304.63	$26.09
	Total for Deadwood - General	$13,106,313.53	$262,954.68

Deadwood - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Deadwood - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$153,041.96	$1,530.42
Total for MAJOR GROUP 54	$153,041.96	$1,530.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$726,328.94	$7,263.31
5813 Drinking Places	$804,766.86	$8,047.67
Total for MAJOR GROUP 58	$1,531,095.80	$15,310.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$28,644.65	$286.44
Total for MAJOR GROUP 59	$28,644.65	$286.44
Total for DIVISION G	$1,717,680.44	$17,176.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$5,151,510.75	$51,515.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,208,590.63	$52,085.93
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	$72,252.36	$722.52
Other	N/A	N/A
Total for MAJOR GROUP 79	$226,586.27	$2,265.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$5,455,550.51	$54,555.52

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,717,680.44	$17,176.83
I	Services	$5,455,550.51	$54,555.52
	Other	$42,161.48	$421.61
	Total for Deadwood - Gross Receipts	$7,215,392.43	$72,153.96

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$11,993.02	$239.86
C	Construction	$76,959.07	$1,556.40
D	Manufacturing	$562,998.33	$11,259.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$871,450.15	$17,429.00
F	Wholesale Trade	$397,652.40	$7,981.29
G	Retail Trade	$5,595,018.19	$94,794.47
H	Finance, Insurance, And Real Estate	$94,910.54	$1,898.22
I	Services	$12,667,258.15	$199,501.73
	Other	$43,466.11	$447.70
	Total for Deadwood	$20,321,705.96	$335,108.64

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$6,103.49	$122.07
Total for MAJOR GROUP	$6,103.49	$122.07
Total for DIVISION --	$6,103.49	$122.07
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,600.25	$172.00
Other	$4,607.51	$92.15
Total for MAJOR GROUP 07	$13,207.76	$264.15
Total for DIVISION A	$13,207.76	$264.15
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	$4,793.16	$95.86
Total for MAJOR GROUP 15	$4,793.16	$95.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,259.35	$25.19
1731 Electrical Work	$13,658.11	$273.16
1751 Carpentry Work	$11,389.36	$227.79
1752 Floor Laying and Other Floor Work, NEC	$15,511.10	$310.22
1761 Roofing, Siding, and Sheet Metal Work	$6,371.04	$127.42
Other	N/A	N/A
Total for MAJOR GROUP 17	$51,411.94	$1,028.24
Total for DIVISION C	$56,205.10	$1,124.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,558.40	$71.17
Total for MAJOR GROUP 20	$3,558.40	$71.17
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,937.47	$158.75
2731 Books: Publishing, or Publishing and Printing	$1,553.69	$31.08
2741 Miscellaneous Publishing	$452.90	$9.06
2759 Commercial Printing, NEC	$2,669.83	$53.40
Other	$2,302.17	$46.04
Total for MAJOR GROUP 27	$14,916.06	$298.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$627.46	$12.55
Total for MAJOR GROUP 28	$627.46	$12.55
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,984.97	$39.70
Total for MAJOR GROUP 34	$1,984.97	$39.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,625.33	$112.51
Total for MAJOR GROUP 35	$5,625.33	$112.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$90,071.11	$1,801.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,652.49	$533.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,728.49	$534.56
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	$180,027.26	$3,600.55
4813 Telephone Communications, Except Radiotelephone	$141,978.25	$2,839.57
4841 Cable and Other Pay Television Services	$32,997.09	$659.94
4899 Communications Services, NEC	$640.74	$12.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$355,647.34	$7,112.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$231,364.50	$4,627.29
Total for MAJOR GROUP 49	$231,364.50	$4,627.29
Total for DIVISION E	$614,003.99	$12,280.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$60,339.63	$1,206.79
5044 Office Equipment	$11,377.74	$227.56
5045 Computers and Computer Peripheral Equipment and Software	$13,791.33	$275.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,731.50	$174.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,801.27	$276.03
5064 Electrical Appliances, Television and Radio Sets	$533.33	$10.67
5074 Plumbing and Heating Equipment and Supplies	$25,765.88	$515.32
5084 Industrial Machinery and Equipment	$20,168.00	$403.36
5085 Industrial Supplies	$1,543.51	$30.87
5087 Service Establishment Equipment and Supplies	$637.85	$12.76
Other	$45,936.00	$918.74
Total for MAJOR GROUP 50	$202,626.04	$4,052.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,407.97	$148.16
5199 Nondurable Goods, NEC	$12,654.16	$253.09
Other	$12,423.21	$248.47
Total for MAJOR GROUP 51	$32,485.34	$649.72
Total for DIVISION F	$235,111.38	$4,702.28

Dell Rapids - 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	$230,444.74	$4,608.90
5251 Hardware Stores	$141,595.92	$2,831.92
Other	$22,401.63	$448.03
Total for MAJOR GROUP 52	$394,442.29	$7,888.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,272.69	$645.45
Other	$1,070.17	$21.40
Total for MAJOR GROUP 53	$33,342.86	$666.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$661,553.92	$13,231.08
5499 Miscellaneous Food Stores	$8,131.20	$162.63
Other	$442.46	$8.86
Total for MAJOR GROUP 54	$670,127.58	$13,402.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,145.40	$782.90
5541 Gasoline Service Station	$247,181.45	$4,943.63
Other	$7,030.00	$140.60
Total for MAJOR GROUP 55	$293,356.85	$5,867.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$134.50	$2.69
5621 Women's Clothing Stores	$3,540.22	$70.81
5651 Family Clothing Stores	$6,980.87	$139.61
5661 Shoe Stores	$625.48	$12.51
5699 Miscellaneous Apparel and Accessory Stores	$1,516.91	$30.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,469.98	$269.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,454.55	$909.09
5713 Floor Coverings Stores	$7,983.18	$159.67
5714 Drapery, Curtain, and Upholstery Stores	$2,054.21	$41.08
5719 Miscellaneous Homefurnishings Stores	$995.23	$19.90
5722 Household Appliance Stores	$6,703.12	$134.06
5731 Radio, Television, and Consumer Electronics Stores	$6,734.34	$134.68
5734 Computer and Computer Software Stores	$2,192.68	$43.85
Other	$162.10	$3.24
Total for MAJOR GROUP 57	$72,279.41	$1,445.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,253.38	$4,065.08
5813 Drinking Places	$86,962.59	$1,739.26
Total for MAJOR GROUP 58	$290,215.97	$5,804.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,639.47	$52.79
5942 Book Stores	$578.60	$11.58
5943 Stationery Stores	$1,983.35	$39.67
5945 Hobby, Toy, and Game Stores	$428.48	$8.57
5961 Catalog and Mail-Order Houses	$12,894.10	$257.89
5962 Automatic Merchandise Machine Operators	$1,629.69	$32.60
5963 Direct Selling Establishments	$33,783.64	$675.69
5999 Miscellaneous Retail Stores, NEC	$207,968.60	$4,975.21
Other	$75,948.60	$1,518.97
Total for MAJOR GROUP 59	$337,854.53	$7,572.97
Total for DIVISION G	$2,105,089.47	$42,917.68
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

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$572.80	$11.46
Total for MAJOR GROUP 63	$572.80	$11.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$61,712.87	$1,234.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$62,074.87	$1,241.51
Total for DIVISION H	$63,486.17	$1,269.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$552.50	$11.05
7217 Carpet and Upholstery Cleaning	$1,469.42	$29.39
7218 Industrial Launderers	$1,653.23	$33.06
7221 Photographic Studios, Portrait	$14,325.50	$286.51
7231 Beauty Shops	$20,726.84	$414.54
7299 Miscellaneous Personal Services, NEC	$20,234.35	$404.71
Other	$52,677.80	$1,053.56
Total for MAJOR GROUP 72	$111,639.64	$2,232.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,681.82	$33.63
7349 Building Cleaning and Maintenance Services, NEC	$11,104.78	$222.09
7359 Equipment Rental and Leasing, NEC	$5,801.15	$116.03
7371 Computer Programming Services	$1,370.53	$27.41
7372 Prepackaged Software	$8,143.09	$162.86
7373 Computer Integrated Systems Design	$390.40	$7.81
7379 Computer Related Services, NEC	$3,355.84	$67.12
7381 Detective, Guard, and Armored Car Services	$807.63	$16.15
7382 Security Systems Services	$1,279.38	$25.59
7389 Miscellaneous Business Services	$48,203.33	$964.08
Other	$17,350.42	$347.02
Total for MAJOR GROUP 73	$99,488.37	$1,989.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$81,918.93	$1,638.38
7538 General Automotive Repair Shops	$18,164.70	$363.29
Other	$12,292.17	$245.84
Total for MAJOR GROUP 75	$112,375.80	$2,247.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,126.79	$602.53
Other	$4,363.92	$87.28
Total for MAJOR GROUP 76	$34,490.71	$689.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,008.13	$300.16
Other	N/A	N/A
Total for MAJOR GROUP 78	$41,633.57	$832.67

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$22,222.23	$444.45
Other	$17,260.31	$345.20
Total for MAJOR GROUP 79	$39,482.54	$789.65
MAJOR GROUP: 80 Health Services		
Other	$51,802.22	$1,036.05
Total for MAJOR GROUP 80	$51,802.22	$1,036.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,512.19	$510.24
Total for MAJOR GROUP 81	$25,512.19	$510.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,013.09	$40.26
Other	N/A	N/A
Total for MAJOR GROUP 82	$16,268.54	$325.37
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$18,086.92	$361.74
Total for MAJOR GROUP 86	$18,086.92	$361.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,988.45	$39.77
8713 Surveying Services	$2,520.00	$50.40
8721 Accounting, Auditing, and Bookkeeping Services	$21,161.41	$423.23
8734 Testing Laboratories	$1,150.23	$23.01
8742 Management Consulting Services	$2,236.68	$44.73
Other	$1,672.67	$33.45
Total for MAJOR GROUP 87	$30,729.44	$614.59
Total for DIVISION I	$593,066.88	$11,861.38

Dell Rapids - General Recap

	Other	$6,103.49	$122.07
A	Agriculture, Forestry, And Fishing	$13,207.76	$264.15
C	Construction	$56,205.10	$1,124.10
D	Manufacturing	$90,071.11	$1,801.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$614,003.99	$12,280.07
F	Wholesale Trade	$235,111.38	$4,702.28
G	Retail Trade	$2,105,089.47	$42,917.68
H	Finance, Insurance, And Real Estate	$63,486.17	$1,269.74
I	Services	$593,066.88	$11,861.38
	Other	$1,497.25	$29.95
	Total for Dell Rapids - General	$3,777,842.60	$76,372.87

Dell Rapids - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$202,147.96	$2,021.48
5813 Drinking Places	$85,028.23	$850.29
Total for MAJOR GROUP 58	$287,176.19	$2,871.77
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$6,499.82	$65.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,083.15	$80.83
Total for DIVISION G	$407,341.77	$4,073.42
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	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	$27,354.62	$273.55
Total for MAJOR GROUP 79	$27,354.62	$273.55
Total for DIVISION I	$56,840.40	$568.40

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$407,341.77	$4,073.42
I	Services	$56,840.40	$568.40
	Other	$40,845.46	$408.45
	Total for Dell Rapids - Gross Receipts	$505,027.63	$5,050.27

Dell Rapids Recap

	Other	$6,103.49	$122.07
A	Agriculture, Forestry, And Fishing	$13,207.76	$264.15
C	Construction	$56,205.10	$1,124.10
D	Manufacturing	$90,071.11	$1,801.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$614,003.99	$12,280.07
F	Wholesale Trade	$235,111.38	$4,702.28
G	Retail Trade	$2,512,431.24	$46,991.10
H	Finance, Insurance, And Real Estate	$63,486.17	$1,269.74
I	Services	$649,907.28	$12,429.78
	Other	$42,342.71	$438.40
	Total for Dell Rapids	$4,282,870.23	$81,423.14

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		
Other	$623.01	$12.46
Total for MAJOR GROUP 07	$623.01	$12.46
Total for DIVISION A	$623.01	$12.46
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$119.00	$2.38
Other	$1,209.45	$24.19
Total for MAJOR GROUP 27	$1,328.45	$26.57
Total for DIVISION D	$2,284.12	$45.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,324.98	$226.50
4813 Telephone Communications, Except Radiotelephone	$12,910.77	$258.22
Other	$2,060.30	$41.21
Total for MAJOR GROUP 48	$26,296.05	$525.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,433.78	$828.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,621.02	$53.30
Total for MAJOR GROUP 50	$2,621.02	$53.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,217.81	$44.36
Total for MAJOR GROUP 51	$2,217.81	$44.36
Total for DIVISION F	$4,838.83	$97.66
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		
5311 Department Stores	$762.99	$15.26
Total for MAJOR GROUP 53	$762.99	$15.26
MAJOR GROUP: 54 Food Stores		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$52,277.11	$1,045.55
Total for MAJOR GROUP 54	$52,277.11	$1,045.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,020.92	$300.42
Total for MAJOR GROUP 55	$15,020.92	$300.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,427.62	$28.55
Total for MAJOR GROUP 56	$1,427.62	$28.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,652.98	$33.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,167.98	$43.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$975.26	$19.50
5963 Direct Selling Establishments	$2,222.50	$44.45
5999 Miscellaneous Retail Stores, NEC	$2,130.86	$42.61
Other	$134.46	$2.69
Total for MAJOR GROUP 59	$5,463.08	$109.25
Total for DIVISION G	$99,817.09	$1,996.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,201.85	$24.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,326.50	$106.53
Total for MAJOR GROUP 73	$5,326.50	$106.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Delmont - General *continued...*

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

	Taxable	Tax Due
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	$16,719.46	$334.39

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$623.01	$12.46
D	Manufacturing	$2,284.12	$45.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,433.78	$828.68
F	Wholesale Trade	$4,838.83	$97.66
G	Retail Trade	$99,817.09	$1,996.34
H	Finance, Insurance, And Real Estate	$1,201.85	$24.04
I	Services	$16,719.46	$334.39
	Other	$3,388.41	$67.77
	Total for Delmont - General	$170,306.55	$3,407.02

Delmont Recap

A	Agriculture, Forestry, And Fishing	$623.01	$12.46
D	Manufacturing	$2,284.12	$45.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,433.78	$828.68
F	Wholesale Trade	$4,838.83	$97.66
G	Retail Trade	$99,817.09	$1,996.34
H	Finance, Insurance, And Real Estate	$1,201.85	$24.04
I	Services	$16,719.46	$334.39
	Other	$3,388.41	$67.77
	Total for Delmont	$170,306.55	$3,407.02

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.

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	$244,757.24	$4,895.14
Total for DENR - SF Flood Control Project - Gross Receipts	$244,757.24	$4,895.14

DENR - SF Flood Control Project Recap

Other	$244,757.24	$4,895.14
Total for DENR - SF Flood Control Project	$244,757.24	$4,895.14

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.

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$707.15	$14.14
Total for MAJOR GROUP 07	$707.15	$14.14
Total for DIVISION A	$707.15	$14.14
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
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$519.05	$10.39
Total for MAJOR GROUP 27	$519.05	$10.39
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	$1,768.20	$35.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,740.00	$94.80
4813 Telephone Communications, Except Radiotelephone	$7,222.50	$144.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,392.00	$267.84
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	$25,594.07	$511.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,185.65	$70.94
Total for MAJOR GROUP 50	$3,185.65	$70.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,906.47	$118.12
Total for MAJOR GROUP 51	$5,906.47	$118.12
Total for DIVISION F	$9,092.12	$189.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$310.75	$6.22
Other	$360.50	$7.21
Total for MAJOR GROUP 56	$671.25	$13.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$725.12	$14.51
	Total for MAJOR GROUP 57	$725.12	$14.51
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,295.20	$25.90
5999 Miscellaneous Retail Stores, NEC		$178.80	$3.57
Other		$1,094.53	$21.89
	Total for MAJOR GROUP 59	$2,568.53	$51.36
	Total for DIVISION G	$42,766.11	$855.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,549.67	$51.00
	Total for MAJOR GROUP 72	$2,549.67	$51.00
MAJOR GROUP: 73 Business Services			
Other		$3,396.40	$67.93
	Total for MAJOR GROUP 73	$3,396.40	$67.93
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			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$861.00	$17.22
	Total for MAJOR GROUP 87	$861.00	$17.22
	Total for DIVISION I	$7,577.19	$151.55

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$707.15	$14.14
D	Manufacturing	$1,768.20	$35.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,594.07	$511.88
F	Wholesale Trade	$9,092.12	$189.06
G	Retail Trade	$42,766.11	$855.32
I	Services	$7,577.19	$151.55
	Other	$160.41	$3.21
	Total for Dimock - General	$87,665.25	$1,760.53

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

Returns Filed: July 2013

Dimock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$707.15	$14.14
D	Manufacturing	$1,768.20	$35.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,594.07	$511.88
F	Wholesale Trade	$9,092.12	$189.06
G	Retail Trade	$42,766.11	$855.32
I	Services	$7,577.19	$151.55
	Other	$160.41	$3.21
	Total for Dimock	$87,665.25	$1,760.53

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.

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		
Other	$14,666.27	$293.32
Total for MAJOR GROUP 07	$14,666.27	$293.32
Total for DIVISION A	$17,814.64	$356.29
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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$17,635.36	$352.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,230.59	$64.61
Other	$458.45	$9.17
Total for MAJOR GROUP 27	$3,689.04	$73.78
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,673.20	$93.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,876.64	$117.53
4813 Telephone Communications, Except Radiotelephone	$6,861.12	$137.22
4841 Cable and Other Pay Television Services	$8,164.83	$163.30
Total for MAJOR GROUP 48	$20,902.59	$418.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,934.62	$418.69
Total for MAJOR GROUP 49	$20,934.62	$418.69
Total for DIVISION E	$43,952.91	$879.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,359.45	$487.18
Total for MAJOR GROUP 50	$24,359.45	$487.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$877.19	$17.55
Total for MAJOR GROUP 51	$877.19	$17.55

Doland - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$25,236.64	$504.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,948.00	$138.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,452.50	$149.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$493.69	$9.87
Total for MAJOR GROUP 53	$493.69	$9.87
MAJOR GROUP: 54 Food Stores		
Other	$1,582.13	$31.64
Total for MAJOR GROUP 54	$1,582.13	$31.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$74,961.25	$1,499.22
Total for MAJOR GROUP 55	$74,961.25	$1,499.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$953.00	$19.06
5651 Family Clothing Stores	$209.95	$4.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,174.95	$23.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,861.55	$37.23
5963 Direct Selling Establishments	$1,942.50	$38.85
5999 Miscellaneous Retail Stores, NEC	$10,909.03	$218.18
Other	$1,277.49	$25.55
Total for MAJOR GROUP 59	$15,990.57	$319.81
Total for DIVISION G	$141,037.71	$2,820.74
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	$652.30	$13.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,736.12	$94.72
Total for MAJOR GROUP 72	$4,736.12	$94.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$200.47	$4.01
7372 Prepackaged Software	$1,634.45	$32.69
7389 Miscellaneous Business Services	$3,472.56	$69.46
Other	$745.78	$14.92
Total for MAJOR GROUP 73	$6,053.26	$121.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$2,790.77	$55.82
	Total for MAJOR GROUP 75	$2,790.77	$55.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$830.17	$16.60
	Total for MAJOR GROUP 78	$830.17	$16.60
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,733.50	$114.67
	Total for MAJOR GROUP 79	$5,733.50	$114.67
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$151.87	$3.04
	Total for MAJOR GROUP 87	$151.87	$3.04
	Total for DIVISION I	$29,978.00	$599.58

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$17,814.64	$356.29
C	Construction	$17,635.36	$352.71
D	Manufacturing	$4,673.20	$93.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,952.91	$879.05
F	Wholesale Trade	$25,236.64	$504.73
G	Retail Trade	$141,037.71	$2,820.74
H	Finance, Insurance, And Real Estate	$652.30	$13.05
I	Services	$29,978.00	$599.58
	Total for Doland - General	$280,980.76	$5,619.61

Doland Recap

A	Agriculture, Forestry, And Fishing	$17,814.64	$356.29
C	Construction	$17,635.36	$352.71
D	Manufacturing	$4,673.20	$93.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,952.91	$879.05
F	Wholesale Trade	$25,236.64	$504.73
G	Retail Trade	$141,037.71	$2,820.74
H	Finance, Insurance, And Real Estate	$652.30	$13.05
I	Services	$29,978.00	$599.58
	Total for Doland	$280,980.76	$5,619.61

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.

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: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$4,429.06	$199.30
Total for MAJOR GROUP 45	$4,429.06	$199.30
Total for DIVISION E	$11,214.06	$504.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$83,336.21	$3,750.14
5521 Motor Vehicle Dealers	$16,980.41	$764.12
5599 Automotive Dealers, NEC	$11,957.11	$538.07
Total for MAJOR GROUP 55	$112,273.73	$5,052.33
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,953.25	$132.90
Total for MAJOR GROUP 59	$2,953.25	$132.90
Total for DIVISION G	$115,226.98	$5,185.23
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: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,677,172.94	$165,472.77
Other	$71,741.86	$3,228.39
Total for MAJOR GROUP 75	$3,748,914.80	$168,701.16
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	$3,833,513.81	$172,508.11

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

Returns Filed: July 2013

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,214.06	$504.63
G	Retail Trade	$115,226.98	$5,185.23
I	Services	$3,833,513.81	$172,508.11
	Other	$31,362.11	$1,411.29
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,991,316.96	$179,609.26

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,214.06	$504.63
G	Retail Trade	$115,226.98	$5,185.23
I	Services	$3,833,513.81	$172,508.11
	Other	$31,362.11	$1,411.29
	Total for DOR - Motor Vehicle Leasing	$3,991,316.96	$179,609.26

ITEMS OF NOTE:

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

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$275.32	$2.76
Other	$2,041.32	$20.41
Total for MAJOR GROUP 27	$2,316.64	$23.17
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: 36 Electronic And 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	$76,122.70	$761.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,956.66	$19.57
Other	$29,303.87	$293.04
Total for MAJOR GROUP 48	$31,260.53	$312.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,840.87	$198.41
Total for MAJOR GROUP 49	$19,840.87	$198.41
Total for DIVISION E	$51,131.40	$511.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$88,686.63	$886.87
Total for MAJOR GROUP 50	$88,686.63	$886.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$26,054.67	$260.55
Total for MAJOR GROUP 51	$26,054.67	$260.55
Total for DIVISION F	$114,741.30	$1,147.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,274.25	$142.74
Total for MAJOR GROUP 52	$14,274.25	$142.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,221.47	$12.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,584.77	$15.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,037.57	$20.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,795.48	$37.95
MAJOR 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	$4,019.35	$40.20
Total for MAJOR GROUP 56	$4,019.35	$40.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,200.92	$52.02
Total for MAJOR GROUP 57	$5,200.92	$52.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,046.60	$10.47
5961 Catalog and Mail-Order Houses	$3,043.24	$30.42
5999 Miscellaneous Retail Stores, NEC	$7,058.96	$70.60
Other	$12,753.77	$127.53
Total for MAJOR GROUP 59	$23,902.57	$239.02
Total for DIVISION G	$276,953.66	$2,769.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,002.12	$20.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,879.60	$178.80
7372 Prepackaged Software	$3,421.45	$34.21
7375 Information Retrieval Services	$1,162.40	$11.62
7379 Computer Related Services, NEC	$695.76	$6.96

Dupree - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7389 Miscellaneous Business Services		$40,344.80	$403.45
Other		$1,832.39	$18.33
	Total for MAJOR GROUP 73	$65,336.40	$653.37
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: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$61,949.20	$619.50
	Total for MAJOR GROUP 87	$61,949.20	$619.50
	Total for DIVISION I	$153,084.55	$1,530.86

Dupree - General Recap

D	Manufacturing	$76,122.70	$761.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,131.40	$511.32
F	Wholesale Trade	$114,741.30	$1,147.42
G	Retail Trade	$276,953.66	$2,769.53
H	Finance, Insurance, And Real Estate	$2,002.12	$20.02
I	Services	$153,084.55	$1,530.86
	Other	$1,423.55	$14.24
	Total for Dupree - General	$675,459.28	$6,754.62

Dupree Recap

D	Manufacturing	$76,122.70	$761.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,131.40	$511.32
F	Wholesale Trade	$114,741.30	$1,147.42
G	Retail Trade	$276,953.66	$2,769.53
H	Finance, Insurance, And Real Estate	$2,002.12	$20.02
I	Services	$153,084.55	$1,530.86
	Other	$1,423.55	$14.24
	Total for Dupree	$675,459.28	$6,754.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$22,191.07	$443.82
Other	$23,369.48	$467.40
Total for MAJOR GROUP 17	$45,560.55	$911.22
Total for DIVISION C	$46,406.55	$928.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,569.41	$91.39
Total for MAJOR GROUP 20	$4,569.41	$91.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,230.78	$24.62
Other	$2,789.03	$55.78
Total for MAJOR GROUP 27	$4,019.81	$80.40
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: 36 Electronic And 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	$18,622.12	$372.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,631.00	$1,632.62
4813 Telephone Communications, Except Radiotelephone	$14,549.01	$290.98
4899 Communications Services, NEC	$4,129.00	$82.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$142,977.01	$2,859.54
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	$196,610.25	$3,932.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,710.30	$194.21
5046 Commercial Equipment, NEC	$4,026.90	$80.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,263.00	$85.26
5065 Electronic Parts and Equipment, NEC	$267,796.34	$5,356.49
Other	$62,001.57	$1,311.38
Total for MAJOR GROUP 50	$347,798.11	$7,027.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,302.36	$566.05
Other	$3,999.67	$80.00

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$32,302.03	$646.05
Total for DIVISION F	$380,100.14	$7,673.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,068.76	$281.37
5251 Hardware Stores	$44,223.30	$884.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,464.36	$1,209.28
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$7,523.02	$150.47
Other	$271,445.19	$5,428.90
Total for MAJOR GROUP 53	$278,968.21	$5,579.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,421.83	$4,108.44
5499 Miscellaneous Food Stores	$1,822.58	$36.45
Total for MAJOR GROUP 54	$207,244.41	$4,144.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,586.00	$911.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$372,184.92	$7,443.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,614.00	$52.28
5651 Family Clothing Stores	$3,098.55	$74.26
5661 Shoe Stores	$285.82	$5.72
Other	$756.00	$15.12
Total for MAJOR GROUP 56	$6,754.37	$147.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,494.78	$49.90
5734 Computer and Computer Software Stores	$5,120.50	$102.41
Other	$14,008.49	$280.18
Total for MAJOR GROUP 57	$21,623.77	$432.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$182,940.25	$3,658.81
Total for MAJOR GROUP 58	$182,940.25	$3,658.81
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$189.67	$3.79
5945 Hobby, Toy, and Game Stores	$123.52	$2.47
5961 Catalog and Mail-Order Houses	$12,260.53	$245.22
5963 Direct Selling Establishments	$6,444.16	$128.89
5999 Miscellaneous Retail Stores, NEC	$4,771.89	$95.44
Other	$158,947.07	$3,178.95
Total for MAJOR GROUP 59	$182,736.84	$3,654.76
Total for DIVISION G	$1,312,917.13	$26,270.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,729.23	$294.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$100,971.83	$2,019.43
Total for MAJOR GROUP 72	$100,971.83	$2,019.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,048.31	$140.97
7359 Equipment Rental and Leasing, NEC	$2,424.50	$48.49
7372 Prepackaged Software	$42,255.13	$845.11
7379 Computer Related Services, NEC	$1,127.67	$22.56
7389 Miscellaneous Business Services	$502.20	$10.05
Other	$9,686.60	$193.73
Total for MAJOR GROUP 73	$63,044.41	$1,260.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$6,016.02	$120.32
Total for MAJOR GROUP 80	$6,016.02	$120.32
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,146.51	$202.94
Other	$2,288.68	$45.77
Total for MAJOR GROUP 87	$12,435.19	$248.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$216,563.32	$4,331.30

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

Returns Filed: July 2013

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$46,406.55	$928.14
D	Manufacturing	$18,622.12	$372.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,610.25	$3,932.20
F	Wholesale Trade	$380,100.14	$7,673.93
G	Retail Trade	$1,312,917.13	$26,270.68
H	Finance, Insurance, And Real Estate	$14,729.23	$294.59
I	Services	$216,563.32	$4,331.30
	Total for Eagle Butte - General	$2,185,948.74	$43,803.29

Eagle Butte - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$292,487.87	$2,924.88
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
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$292,487.87	$2,924.88
	Other	$11,507.09	$115.08
	Total for Eagle Butte - Gross Receipts	$303,994.96	$3,039.96

Eagle Butte Recap

C	Construction	$46,406.55	$928.14
D	Manufacturing	$18,622.12	$372.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,610.25	$3,932.20
F	Wholesale Trade	$380,100.14	$7,673.93
G	Retail Trade	$1,605,405.00	$29,195.56
H	Finance, Insurance, And Real Estate	$14,729.23	$294.59
I	Services	$216,563.32	$4,331.30
	Other	$11,507.09	$115.08
	Total for Eagle Butte	$2,489,943.70	$46,843.25

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

Returns Filed: July 2013

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.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$289.99	$2.90
Other	$887.60	$8.88
Total for MAJOR GROUP 27	$1,177.59	$11.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,623.27	$36.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,332.00	$23.32
4813 Telephone Communications, Except Radiotelephone	$6,507.73	$65.08
4841 Cable and Other Pay Television Services	$5,353.00	$53.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,398.63	$143.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,132.73	$231.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,769.64	$321.69
Total for MAJOR GROUP 50	$24,769.64	$321.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,490.26	$14.90
Total for MAJOR GROUP 51	$1,490.26	$14.90
Total for DIVISION F	$26,259.90	$336.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,173.83	$41.73
Total for MAJOR GROUP 52	$4,173.83	$41.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$325.00	$3.25

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$325.00	$3.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,120.32	$11.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,382.36	$13.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$748.00	$7.48
Total for MAJOR GROUP 56	$748.00	$7.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,322.21	$113.22
Total for MAJOR GROUP 57	$11,322.21	$113.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,300.84	$13.01
Other	$20,464.96	$204.64
Total for MAJOR GROUP 59	$21,765.80	$217.65
Total for DIVISION G	$104,494.03	$1,044.93
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: 64 Insurance 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	$461.00	$4.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,168.49	$11.69
Total for MAJOR GROUP 72	$1,168.49	$11.69
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$262.55	$2.63
Other	$497.90	$4.97
Total for MAJOR GROUP 73	$760.45	$7.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,126.20	$11.26
Total for MAJOR GROUP 78	$1,126.20	$11.26
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	$13,196.55	$131.96

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

Returns Filed: July 2013

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,623.27	$36.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,132.73	$231.33
F	Wholesale Trade	$26,259.90	$336.59
G	Retail Trade	$104,494.03	$1,044.93
H	Finance, Insurance, And Real Estate	$461.00	$4.61
I	Services	$13,196.55	$131.96
	Other	$400.60	$4.01
	Total for Eden - General	$171,568.08	$1,789.67

Eden Recap

D	Manufacturing	$3,623.27	$36.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,132.73	$231.33
F	Wholesale Trade	$26,259.90	$336.59
G	Retail Trade	$104,494.03	$1,044.93
H	Finance, Insurance, And Real Estate	$461.00	$4.61
I	Services	$13,196.55	$131.96
	Other	$400.60	$4.01
	Total for Eden	$171,568.08	$1,789.67

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,441.02	$68.82
Total for MAJOR GROUP 17	$3,441.02	$68.82
Total for DIVISION C	$3,728.32	$74.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$943.06	$18.86
Total for MAJOR GROUP 20	$943.06	$18.86
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	$1,992.88	$39.86
2731 Books: Publishing, or Publishing and Printing	$189.29	$3.79
2741 Miscellaneous Publishing	$142.49	$2.85
Other	$1,788.82	$35.77
Total for MAJOR GROUP 27	$4,113.48	$82.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,375.48	$27.51
Total for MAJOR GROUP 28	$1,375.48	$27.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,900.64	$178.02
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	$16,382.89	$327.66
4813 Telephone Communications, Except Radiotelephone	$48,618.51	$972.37
Other	$8,916.42	$178.33
Total for MAJOR GROUP 48	$73,917.82	$1,478.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$54,211.38	$1,084.23
Total for MAJOR GROUP 49	$54,211.38	$1,084.23
Total for DIVISION E	$213,818.77	$4,276.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,352.90	$47.06
5074 Plumbing and Heating Equipment and Supplies	$9,535.83	$190.72
Other	$7,637.02	$152.74
Total for MAJOR GROUP 50	$19,525.75	$390.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$630.00	$12.60
Other	$2,086.81	$41.73
Total for MAJOR GROUP 51	$2,716.81	$54.33
Total for DIVISION F	$22,242.56	$444.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,270.01	$45.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,296.00	$45.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,916.97	$38.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,298.47	$45.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,920.31	$2,138.41
5499 Miscellaneous Food Stores	$591.61	$11.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,531.75	$2,150.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,772.40	$395.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$148,029.40	$2,960.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$762.67	$15.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,151.67	$23.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$265.98	$5.32
Other	$14,922.17	$298.45
Total for MAJOR GROUP 57	$15,188.15	$303.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,091.39	$421.83
Total for MAJOR GROUP 58	$21,091.39	$421.83
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,009.34	$20.18
5961 Catalog and Mail-Order Houses	$6,350.39	$127.01
5963 Direct Selling Establishments	$7,226.10	$144.52
5999 Miscellaneous Retail Stores, NEC	$56,669.13	$1,133.39
Other	$16,204.43	$324.08
Total for MAJOR GROUP 59	$87,459.39	$1,749.18
Total for DIVISION G	$385,046.22	$7,700.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,964.75	$39.29

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	$11,139.96	$222.80
Total for MAJOR GROUP 72	$11,139.96	$222.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,775.50	$35.51
7374 Computer Processing and Data Preparation and Processing Services	$15,561.68	$311.23
7389 Miscellaneous Business Services	$2,822.03	$56.44
Other	$4,019.87	$80.40
Total for MAJOR GROUP 73	$24,179.08	$483.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,075.88	$101.51
Total for MAJOR GROUP 75	$5,075.88	$101.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,186.08	$503.72
Other	$4,167.67	$83.36
Total for MAJOR GROUP 76	$29,353.75	$587.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,534.67	$50.69
Total for MAJOR GROUP 78	$2,534.67	$50.69
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	$1,429.00	$28.58
Total for MAJOR GROUP 82	$1,429.00	$28.58
MAJOR GROUP: 86 Membership Organizations		
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	$1,841.45	$36.83
8742 Management Consulting Services	$1,589.81	$31.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,211.26	$84.23
Total for DIVISION I	$84,161.62	$1,683.24

Edgemont - General Recap

		Taxable	Tax Due
C	Construction	$3,728.32	$74.57
D	Manufacturing	$8,900.64	$178.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,818.77	$4,276.38
F	Wholesale Trade	$22,242.56	$444.85
G	Retail Trade	$385,046.22	$7,700.94
H	Finance, Insurance, And Real Estate	$1,964.75	$39.29
I	Services	$84,161.62	$1,683.24
	Other	$39,806.57	$796.13
	Total for Edgemont - General	$759,669.45	$15,193.42

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$21,091.39	$210.91
		Total for MAJOR GROUP 58	$21,091.39	$210.91
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$6,343.44	$63.44
		Total for MAJOR GROUP 59	$6,343.44	$63.44
		Total for DIVISION G	$101,007.79	$1,010.08

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$3,279.60	$32.79

Edgemont - Gross Receipts Recap

G	Retail Trade	$101,007.79	$1,010.08
I	Services	$3,279.60	$32.79
	Total for Edgemont - Gross Receipts	$104,287.39	$1,042.87

Edgemont Recap

C	Construction	$3,728.32	$74.57
D	Manufacturing	$8,900.64	$178.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,818.77	$4,276.38
F	Wholesale Trade	$22,242.56	$444.85
G	Retail Trade	$486,054.01	$8,711.02
H	Finance, Insurance, And Real Estate	$1,964.75	$39.29
I	Services	$87,441.22	$1,716.03
	Other	$39,806.57	$796.13
	Total for Edgemont	$863,956.84	$16,236.29

Taxable	Tax Due

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$452.11	$9.04
Other	$121.37	$2.43
Total for MAJOR GROUP 27	$573.48	$11.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,926.75	$38.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,824.47	$56.49
Total for MAJOR GROUP 42	$2,824.47	$56.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,910.50	$178.21
4813 Telephone Communications, Except Radiotelephone	$1,873.50	$37.47
4841 Cable and Other Pay Television Services	$7,488.98	$149.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,312.97	$366.26
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	$29,789.94	$595.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,381.00	$27.62
Total for MAJOR GROUP 50	$1,381.00	$27.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$563.87	$11.28
Total for MAJOR GROUP 51	$563.87	$11.28
Total for DIVISION F	$1,944.87	$38.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$247.83	$4.96
Total for MAJOR GROUP 53	$247.83	$4.96

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$418.33	$8.37
Total for MAJOR GROUP 54	$418.33	$8.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$198.34	$3.96
5651 Family Clothing Stores	$874.30	$17.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,235.14	$24.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$126.00	$2.52
5961 Catalog and Mail-Order Houses	$1,465.58	$29.31
5963 Direct Selling Establishments	$642.50	$12.85
Other	$503.38	$10.06
Total for MAJOR GROUP 59	$2,737.46	$54.74
Total for DIVISION G	$10,301.13	$206.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$71.30	$1.43
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	$648.28	$12.97
Total for MAJOR GROUP 73	$648.28	$12.97
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: 80 Health Services		

Egan - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,732.00	$94.64
		Total for MAJOR GROUP 87	$4,732.00	$94.64
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$10,709.50	$214.19

Egan - General Recap

D	Manufacturing	$1,926.75	$38.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,789.94	$595.80
F	Wholesale Trade	$1,944.87	$38.90
G	Retail Trade	$10,301.13	$206.02
H	Finance, Insurance, And Real Estate	$71.30	$1.43
I	Services	$10,709.50	$214.19
	Other	$89.69	$1.80
	Total for Egan - General	$54,833.18	$1,096.68

Egan Recap

D	Manufacturing	$1,926.75	$38.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,789.94	$595.80
F	Wholesale Trade	$1,944.87	$38.90
G	Retail Trade	$10,301.13	$206.02
H	Finance, Insurance, And Real Estate	$71.30	$1.43
I	Services	$10,709.50	$214.19
	Other	$89.69	$1.80
	Total for Egan	$54,833.18	$1,096.68

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,742.51	$734.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,957.51	$759.15
Total for DIVISION A	$37,957.51	$759.15
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,545.42	$150.91
1731 Electrical Work	$397.06	$7.94
1751 Carpentry Work	$1,692.89	$33.86
1799 Special Trade Contractors, NEC	$2,892.95	$57.86
Other	$24,845.17	$496.92
Total for MAJOR GROUP 17	$37,373.49	$747.49
Total for DIVISION C	$40,642.86	$812.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$6,564.13	$131.27
2731 Books: Publishing, or Publishing and Printing	$618.11	$12.36
2759 Commercial Printing, NEC	$1,855.51	$37.11
Other	$1,161.66	$23.24
Total for MAJOR GROUP 27	$10,199.41	$203.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Elk Point - 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	$363.99	$7.28
Total for MAJOR GROUP 35	$363.99	$7.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,044.60	$20.89
Total for MAJOR GROUP 36	$1,044.60	$20.89
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$142,842.87	$2,856.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,998.67	$359.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,243.69	$404.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,835.58	$1,216.71
4813 Telephone Communications, Except Radiotelephone	$28,274.40	$565.49
4841 Cable and Other Pay Television Services	$95,176.88	$1,903.54
4899 Communications Services, NEC	$2,022.72	$40.45
Total for MAJOR GROUP 48	$186,309.58	$3,726.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$118,864.93	$2,377.30
Other	N/A	N/A
Total for MAJOR GROUP 49	$136,826.43	$2,736.53
Total for DIVISION E	$343,379.70	$6,867.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,526.56	$270.53
5045 Computers and Computer Peripheral Equipment and Software	$2,009.17	$40.18
5046 Commercial Equipment, NEC	$9,106.39	$182.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,340.50	$66.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,411.09	$268.23
5065 Electronic Parts and Equipment, NEC	$30,947.90	$618.96
5074 Plumbing and Heating Equipment and Supplies	$11,997.65	$239.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,218.16	$104.36
5085 Industrial Supplies	$836.37	$16.73
5087 Service Establishment Equipment and Supplies	$1,603.42	$32.07
Other	$62,745.00	$1,254.90
Total for MAJOR GROUP 50	$154,742.21	$3,094.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$784.63	$15.69
5191 Farm Supplies	$1,057.37	$21.15
Other	$34,956.97	$699.13
Total for MAJOR GROUP 51	$36,798.97	$735.97
Total for DIVISION F	$191,541.18	$3,830.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$41,194.90	$823.91
5251 Hardware Stores	$2,282.43	$45.65
Total for MAJOR GROUP 52	$43,477.33	$869.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,585.66	$231.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,788.16	$235.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$359,319.47	$7,186.38
5499 Miscellaneous Food Stores	$6,948.90	$138.98
Total for MAJOR GROUP 54	$366,268.37	$7,325.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,221.62	$84.43
Total for MAJOR GROUP 55	$4,221.62	$84.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,399.80	$28.00
5651 Family Clothing Stores	$2,534.88	$50.70
Other	$1,268.97	$25.38
Total for MAJOR GROUP 56	$5,203.65	$104.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,618.06	$492.36
5722 Household Appliance Stores	$2,615.27	$52.31
5731 Radio, Television, and Consumer Electronics Stores	$1,713.64	$34.27
5734 Computer and Computer Software Stores	$1,580.50	$31.61
Other	$2,860.22	$57.20
Total for MAJOR GROUP 57	$33,387.69	$667.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,633.13	$2,372.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,675.37	$2,753.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,565.72	$51.32
5947 Gift, Novelty, and Souvenir Shops	$157.97	$3.16
5961 Catalog and Mail-Order Houses	$17,680.62	$353.62
5963 Direct Selling Establishments	$14,320.71	$286.42
5999 Miscellaneous Retail Stores, NEC	$15,889.81	$317.81
Other	$24,873.32	$497.46
Total for MAJOR GROUP 59	$75,488.15	$1,509.79
Total for DIVISION G	$677,510.34	$13,550.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$296.67	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,017.12	$103.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,059.27	$41.19
Total for MAJOR GROUP 61	$2,059.27	$41.19
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,686.08	$33.73
Total for MAJOR GROUP 63	$1,686.08	$33.73
MAJOR GROUP: 64 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	$31,121.50	$622.43
Other	N/A	N/A

Elk Point - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$58,538.08	$1,170.76
Total for DIVISION H	$66,461.55	$1,352.87

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	$698.35	$13.96
7218 Industrial Launderers	$460.89	$9.22
Other	$16,844.18	$336.91
Total for MAJOR GROUP 72	$18,003.42	$360.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$347.27	$6.95
7342 Disinfecting and Pest Control Services	$2,295.48	$45.91
7349 Building Cleaning and Maintenance Services, NEC	$6,600.47	$132.01
7359 Equipment Rental and Leasing, NEC	$3,668.20	$73.37
7363 Help Supply Services	$5,435.10	$108.70
7372 Prepackaged Software	$8,955.90	$179.12
7374 Computer Processing and Data Preparation and Processing Services	$1,970.45	$39.41
7375 Information Retrieval Services	$1,397.00	$27.94
7377 Computer Rental and Leasing	$674.71	$13.49
7379 Computer Related Services, NEC	$7,179.61	$143.59
7389 Miscellaneous Business Services	$9,810.73	$196.22
Other	$64,842.08	$1,296.83
Total for MAJOR GROUP 73	$113,177.00	$2,263.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,212.44	$44.25
Other	$14,686.79	$293.73
Total for MAJOR GROUP 75	$16,899.23	$337.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,409.83	$28.20
7699 Repair Shops and Related Services, NEC	$2,771.71	$55.43
Other	$4,754.08	$95.08
Total for MAJOR GROUP 76	$8,935.62	$178.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,625.09	$52.50
Total for MAJOR GROUP 78	$2,625.09	$52.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,167.77	$703.36
Total for MAJOR GROUP 79	$35,167.77	$703.36
MAJOR GROUP: 80 Health Services		
Other	$16,010.57	$320.21
Total for MAJOR GROUP 80	$16,010.57	$320.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,337.59	$666.75
Total for MAJOR GROUP 81	$33,337.59	$666.75
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		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$7,347.25	$146.95
8721 Accounting, Auditing, and Bookkeeping Services	$96,722.68	$1,934.46
8742 Management Consulting Services	$2,396.86	$47.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$106,764.74	$2,135.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$369,486.29	$7,389.76

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$37,957.51	$759.15
C	Construction	$40,642.86	$812.88
D	Manufacturing	$142,842.87	$2,856.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,379.70	$6,867.59
F	Wholesale Trade	$191,541.18	$3,830.83
G	Retail Trade	$677,510.34	$13,550.24
H	Finance, Insurance, And Real Estate	$66,461.55	$1,352.87
I	Services	$369,486.29	$7,389.76
	Other	$2,985.16	$59.70
	Total for Elk Point - General	$1,872,807.46	$37,479.87

Elk Point - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,047.36	$880.47
Total for MAJOR GROUP 54	$88,047.36	$880.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,138.88	$1,171.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$136,181.12	$1,361.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$230,752.26	$2,307.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$51,030.31	$510.30

Elk Point - Gross Receipts Recap

G	Retail Trade	$230,752.26	$2,307.52
I	Services	$51,030.31	$510.30
	Total for Elk Point - Gross Receipts	$281,782.57	$2,817.82

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

Returns Filed: July 2013

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,957.51	$759.15
C	Construction	$40,642.86	$812.88
D	Manufacturing	$142,842.87	$2,856.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,379.70	$6,867.59
F	Wholesale Trade	$191,541.18	$3,830.83
G	Retail Trade	$908,262.60	$15,857.76
H	Finance, Insurance, And Real Estate	$66,461.55	$1,352.87
I	Services	$420,516.60	$7,900.06
	Other	$2,985.16	$59.70
	Total for Elk Point	$2,154,590.03	$40,297.69

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$463.56	$9.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,927.24	$38.55
Total for DIVISION C	$2,203.62	$44.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,969.92	$39.40
2731 Books: Publishing, or Publishing and Printing	$86.22	$1.72
Other	$1,570.48	$31.41
Total for MAJOR GROUP 27	$3,626.62	$72.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,486.79	$329.74
Total for MAJOR GROUP 28	$16,486.79	$329.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,874.33	$557.49
Total for MAJOR GROUP 35	$27,874.33	$557.49
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$59,356.65	$1,187.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,424.00	$148.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,721.00	$154.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,124.00	$782.48
4813 Telephone Communications, Except Radiotelephone	$36,986.62	$739.74

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$10,301.72	$206.03
Other	$292.98	$5.86
Total for MAJOR GROUP 48	$86,705.32	$1,734.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,946.82	$2,538.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,155.73	$103.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,961.86	$199.24
5074 Plumbing and Heating Equipment and Supplies	$11,231.97	$224.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,390.16	$67.80
5082 Construction and Mining Machinery and Equipment	$8,000.94	$160.02
5085 Industrial Supplies	$244.09	$5.76
Other	$98,119.02	$2,407.47
Total for MAJOR GROUP 50	$136,103.77	$3,168.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,142.55	$562.85
Total for MAJOR GROUP 51	$28,142.55	$562.85
Total for DIVISION F	$164,246.32	$3,730.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,605.78	$792.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,818.78	$816.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,158.20	$23.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,243.53	$24.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,476.43	$29.53
Other	$53,262.99	$1,065.26
Total for MAJOR GROUP 54	$54,739.42	$1,094.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$902.76	$18.05
Total for MAJOR GROUP 55	$902.76	$18.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$604.16	$12.09
5651 Family Clothing Stores	$608.00	$12.16
5699 Miscellaneous Apparel and Accessory Stores	$2,789.84	$55.80
Other	$489.17	$9.78
Total for MAJOR GROUP 56	$4,491.17	$89.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$440.95	$8.82
Other	$4,566.33	$91.33
Total for MAJOR GROUP 57	$5,007.28	$100.15
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		
5943 Stationery Stores	$3,573.20	$71.46
5961 Catalog and Mail-Order Houses	$4,500.44	$90.02
5963 Direct Selling Establishments	$9,277.18	$185.54
5999 Miscellaneous Retail Stores, NEC	$21,429.53	$428.59

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,507.29	$50.15
Total for MAJOR GROUP 59	$41,287.64	$825.76
Total for DIVISION G	$173,132.66	$3,462.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,257.31	$145.15
Total for MAJOR GROUP 60	$7,257.31	$145.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,979.61	$59.60
Total for MAJOR GROUP 61	$2,979.61	$59.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,566.50	$51.33
Total for MAJOR GROUP 64	$2,566.50	$51.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,812.23	$256.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,718.75	$334.37
Total for MAJOR GROUP 72	$16,718.75	$334.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$874.39	$17.49
7359 Equipment Rental and Leasing, NEC	$31,735.82	$634.73
7372 Prepackaged Software	$4,406.12	$88.12
7379 Computer Related Services, NEC	$3,682.00	$73.64
7389 Miscellaneous Business Services	$5,536.73	$110.73
Other	$13,915.50	$278.31
Total for MAJOR GROUP 73	$60,150.56	$1,203.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$844.44	$16.89
Total for MAJOR GROUP 75	$844.44	$16.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,145.73	$62.91
Total for MAJOR GROUP 76	$3,145.73	$62.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$765.67	$15.31
Total for MAJOR GROUP 78	$765.67	$15.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,484.41	$309.69
Other	$14,018.58	$280.37
Total for MAJOR GROUP 87	$29,502.99	$590.06
MAJOR GROUP: 89 Miscellaneous Services		

Elkton - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$120,339.51	$2,406.79

Elkton - General Recap

C	Construction	$2,203.62	$44.08
D	Manufacturing	$59,356.65	$1,187.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,946.82	$2,538.94
F	Wholesale Trade	$164,246.32	$3,730.90
G	Retail Trade	$173,132.66	$3,462.67
H	Finance, Insurance, And Real Estate	$12,812.23	$256.26
I	Services	$120,339.51	$2,406.79
	Other	$570.98	$11.42
	Total for Elkton - General	$659,608.79	$13,638.20

Elkton Recap

C	Construction	$2,203.62	$44.08
D	Manufacturing	$59,356.65	$1,187.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,946.82	$2,538.94
F	Wholesale Trade	$164,246.32	$3,730.90
G	Retail Trade	$173,132.66	$3,462.67
H	Finance, Insurance, And Real Estate	$12,812.23	$256.26
I	Services	$120,339.51	$2,406.79
	Other	$570.98	$11.42
	Total for Elkton	$659,608.79	$13,638.20

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.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,411.71	$132.91
Total for MAJOR GROUP 17	$5,411.71	$132.91
Total for DIVISION C	$5,411.71	$132.91
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,986.69	$39.74
2731 Books: Publishing, or Publishing and Printing	$703.27	$14.07
Other	$555.08	$11.10
Total for MAJOR GROUP 27	$3,245.04	$64.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$272.55	$5.45
Other	N/A	N/A
Total for MAJOR GROUP 35	$333.55	$6.67
Total for DIVISION D	$10,124.73	$202.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,445.87	$1,448.91
4813 Telephone Communications, Except Radiotelephone	$44,766.95	$895.34
Other	$2,708.96	$54.18
Total for MAJOR GROUP 48	$119,921.78	$2,398.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$145,740.28	$2,914.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,250.48	$45.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$584.14	$11.68
Other	$21,816.48	$435.38
Total for MAJOR GROUP 50	$24,651.10	$492.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,007.65	$80.15
Other	$1,617.22	$32.35

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,624.87	$112.50
Total for DIVISION F	$30,275.97	$604.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,073.15	$321.47
5251 Hardware Stores	$62,573.01	$1,487.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,741.11	$1,811.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$639.61	$12.79
Total for MAJOR GROUP 53	$639.61	$12.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$554.48	$11.09
Other	$88,755.15	$1,775.10
Total for MAJOR GROUP 54	$89,309.63	$1,786.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,521.16	$410.42
Total for MAJOR GROUP 55	$20,521.16	$410.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.67	$11.51
5661 Shoe Stores	$194.65	$3.89
Other	$1,253.50	$25.07
Total for MAJOR GROUP 56	$2,023.82	$40.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$948.13	$18.97
Other	$3,378.81	$67.57
Total for MAJOR GROUP 57	$4,326.94	$86.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$51.95	$1.04
5961 Catalog and Mail-Order Houses	$3,132.84	$62.67
5963 Direct Selling Establishments	$2,182.67	$43.66
5999 Miscellaneous Retail Stores, NEC	$8,113.56	$162.28
Other	$14,271.79	$285.43
Total for MAJOR GROUP 59	$27,752.81	$555.08
Total for DIVISION G	$241,966.72	$5,075.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$920.50	$18.41
Total for MAJOR GROUP 60	$920.50	$18.41
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

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$11,147.75	$222.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,976.98	$299.54
Total for MAJOR GROUP 72	$14,976.98	$299.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,034.20	$260.69
7372 Prepackaged Software	$3,519.30	$70.39
7379 Computer Related Services, NEC	$191.67	$3.83
7389 Miscellaneous Business Services	$113.81	$2.28
Other	$981.17	$19.62
Total for MAJOR GROUP 73	$17,840.15	$356.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,464.64	$69.29
Total for MAJOR GROUP 75	$3,464.64	$69.29
MAJOR 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		
8721 Accounting, Auditing, and Bookkeeping Services	$395.33	$7.91
Other	$2,871.54	$57.43
Total for MAJOR GROUP 87	$3,266.87	$65.34
Total for DIVISION I	$49,637.31	$992.75

Emery - General Recap

C	Construction	$5,411.71	$132.91
D	Manufacturing	$10,124.73	$202.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,740.28	$2,914.80
F	Wholesale Trade	$30,275.97	$604.57
G	Retail Trade	$241,966.72	$5,075.76
H	Finance, Insurance, And Real Estate	$11,147.75	$222.95
I	Services	$49,637.31	$992.75
	Other	$2,560.18	$51.20
	Total for Emery - General	$496,864.65	$10,197.44

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

Returns Filed: July 2013

Emery Recap

		Taxable	Tax Due
C	Construction	$5,411.71	$132.91
D	Manufacturing	$10,124.73	$202.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,740.28	$2,914.80
F	Wholesale Trade	$30,275.97	$604.57
G	Retail Trade	$241,966.72	$5,075.76
H	Finance, Insurance, And Real Estate	$11,147.75	$222.95
I	Services	$49,637.31	$992.75
	Other	$2,560.18	$51.20
	Total for Emery	$496,864.65	$10,197.44

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.

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		
Other	N/A	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	$5,234.03	$104.68
Other	$1,482.50	$29.65
Total for MAJOR GROUP 17	$6,716.53	$134.33
Total for DIVISION C	$19,526.39	$390.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,695.99	$33.92
Other	$1,764.53	$35.29
Total for MAJOR GROUP 27	$3,460.52	$69.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,813.21	$116.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,264.97	$565.30
4813 Telephone Communications, Except Radiotelephone	$31,180.45	$623.61
4841 Cable and Other Pay Television Services	$13,984.38	$279.69
Other	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$73,611.72	$1,472.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,948.86	$858.97
Total for MAJOR GROUP 49	$42,948.86	$858.97
Total for DIVISION E	$120,213.71	$2,404.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,141.06	$22.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,299.03	$125.98
5084 Industrial Machinery and Equipment	$2,392.13	$47.84
5085 Industrial Supplies	$1,343.82	$26.88
Other	$12,824.65	$256.50
Total for MAJOR GROUP 50	$24,000.69	$480.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,929.46	$78.59
Other	$7,612.33	$152.24
Total for MAJOR GROUP 51	$11,541.79	$230.83
Total for DIVISION F	$35,542.48	$710.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,270.29	$525.40
5251 Hardware Stores	$3,373.71	$67.47
Total for MAJOR GROUP 52	$29,644.00	$592.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,056.08	$41.12
Total for MAJOR GROUP 53	$2,056.08	$41.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,205.96	$24.12
Other	$48,125.21	$962.51
Total for MAJOR GROUP 54	$49,331.17	$986.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$131,572.11	$2,631.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$131,864.62	$2,637.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$888.67	$17.77
5651 Family Clothing Stores	$1,795.64	$35.91
Other	$581.99	$11.64
Total for MAJOR GROUP 56	$3,266.30	$65.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,334.59	$186.69
Total for MAJOR GROUP 57	$9,334.59	$186.69
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		
5941 Sporting Goods Stores and Bicycle Shops	$560.47	$11.21
5943 Stationery Stores	$3,127.12	$62.55
5944 Jewelry Stores	$1,072.70	$21.46
5961 Catalog and Mail-Order Houses	$2,913.48	$58.28
5963 Direct Selling Establishments	$7,702.71	$154.05
5999 Miscellaneous Retail Stores, NEC	$3,144.84	$62.90
Other	$648.35	$12.97
Total for MAJOR GROUP 59	$19,169.67	$383.42
Total for DIVISION G	$269,862.08	$5,397.25

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,111.00	$122.22
Total for MAJOR GROUP 65	$6,111.00	$122.22
Total for DIVISION H	$10,393.76	$207.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,562.00	$71.24
7299 Miscellaneous Personal Services, NEC	$3,514.00	$70.28
Other	$4,362.90	$87.26
Total for MAJOR GROUP 72	$11,438.90	$228.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$727.30	$14.55
7372 Prepackaged Software	$7,175.70	$143.51
7389 Miscellaneous Business Services	$6,914.47	$138.31
Other	$23,095.71	$461.91
Total for MAJOR GROUP 73	$37,913.18	$758.28
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		
Other	$4,851.67	$97.03
Total for MAJOR GROUP 76	$4,851.67	$97.03
MAJOR GROUP: 78 Motion Pictures		
Other	$8,443.67	$168.87
Total for MAJOR GROUP 78	$8,443.67	$168.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,377.88	$87.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,448.63	$108.98
MAJOR GROUP: 80 Health Services		
Other	$8,970.01	$179.40
Total for MAJOR GROUP 80	$8,970.01	$179.40
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,147.30	$42.95
Other	$5,073.28	$101.46
Total for MAJOR GROUP 87	$7,220.58	$144.41
MAJOR GROUP: 89 Miscellaneous Services		

Estelline - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$93,674.24	$1,873.50

Estelline - General Recap

C	Construction	$19,526.39	$390.52
D	Manufacturing	$5,813.21	$116.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,213.71	$2,404.27
F	Wholesale Trade	$35,542.48	$710.85
G	Retail Trade	$269,862.08	$5,397.25
H	Finance, Insurance, And Real Estate	$10,393.76	$207.88
I	Services	$93,674.24	$1,873.50
	Other	$3,552.95	$71.06
	Total for Estelline - General	$558,578.82	$11,171.60

Estelline Recap

C	Construction	$19,526.39	$390.52
D	Manufacturing	$5,813.21	$116.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,213.71	$2,404.27
F	Wholesale Trade	$35,542.48	$710.85
G	Retail Trade	$269,862.08	$5,397.25
H	Finance, Insurance, And Real Estate	$10,393.76	$207.88
I	Services	$93,674.24	$1,873.50
	Other	$3,552.95	$71.06
	Total for Estelline	$558,578.82	$11,171.60

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,216.30	$24.33
Total for MAJOR GROUP 07	$1,216.30	$24.33
Total for DIVISION A	$1,216.30	$24.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$1,311.50	$26.23
Total for MAJOR GROUP 14	$1,311.50	$26.23
Total for DIVISION B	$1,311.50	$26.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,139.21	$62.79
Total for MAJOR GROUP 17	$3,139.21	$62.79
Total for DIVISION C	$377,498.21	$7,549.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,440.84	$28.81
Total for MAJOR GROUP 27	$1,440.84	$28.81
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
Total for DIVISION D	$3,260.34	$65.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,819.94	$336.40
4813 Telephone Communications, Except Radiotelephone	$19,197.13	$383.94
Other	$3,398.87	$67.98
Total for MAJOR GROUP 48	$39,415.94	$788.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,293.51	$365.87
Total for MAJOR GROUP 49	$18,293.51	$365.87
Total for DIVISION E	$58,473.41	$1,169.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$50,797.53	$1,015.94

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$50,797.53	$1,015.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,991.79	$179.83
Total for MAJOR GROUP 51	$8,991.79	$179.83
Total for DIVISION F	$59,789.32	$1,195.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,266.82	$45.34
Total for MAJOR GROUP 54	$2,266.82	$45.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,764.51	$75.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,255.01	$785.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,008.64	$20.17
Other	$1,596.00	$31.92
Total for MAJOR GROUP 56	$2,604.64	$52.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$229.00	$4.58
Other	$5,266.16	$105.32
Total for MAJOR GROUP 57	$5,495.16	$109.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$48.20	$0.96
5961 Catalog and Mail-Order Houses	$977.32	$19.54
5963 Direct Selling Establishments	$2,685.33	$53.71
5999 Miscellaneous Retail Stores, NEC	$1,691.02	$33.82
Other	$237.87	$4.76
Total for MAJOR GROUP 59	$5,639.74	$112.79
Total for DIVISION G	$131,100.33	$2,622.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,771.23	$35.42
Other	$1,217.23	$24.35
Total for MAJOR GROUP 72	$2,988.46	$59.77
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$565.50	$11.31
Other	$4,005.16	$80.11

Ethan - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,570.66	$91.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,672.00	$33.44
		Total for MAJOR GROUP 76	$1,672.00	$33.44
MAJOR GROUP:	78	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			$1,540.63	$30.82
		Total for MAJOR GROUP 87	$1,540.63	$30.82
		Total for DIVISION I	$12,449.23	$249.01

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$1,216.30	$24.33
B	Mining	$1,311.50	$26.23
C	Construction	$377,498.21	$7,549.97
D	Manufacturing	$3,260.34	$65.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,473.41	$1,169.47
F	Wholesale Trade	$59,789.32	$1,195.77
G	Retail Trade	$131,100.33	$2,622.00
I	Services	$12,449.23	$249.01
	Other	$861.00	$17.22
	Total for Ethan - General	$645,959.64	$12,919.20

Ethan Recap

A	Agriculture, Forestry, And Fishing	$1,216.30	$24.33
B	Mining	$1,311.50	$26.23
C	Construction	$377,498.21	$7,549.97
D	Manufacturing	$3,260.34	$65.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,473.41	$1,169.47
F	Wholesale Trade	$59,789.32	$1,195.77
G	Retail Trade	$131,100.33	$2,622.00
I	Services	$12,449.23	$249.01
	Other	$861.00	$17.22
	Total for Ethan	$645,959.64	$12,919.20

Taxable	Tax Due

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,258.05	$125.17
Other	$25,340.84	$506.82
Total for MAJOR GROUP 07	$31,598.89	$631.99
Total for DIVISION A	$31,598.89	$631.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,821.45	$296.43
Other	$11,530.47	$230.61
Total for MAJOR GROUP 17	$26,351.92	$527.04
Total for DIVISION C	$26,351.92	$527.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,604.35	$112.09
2731 Books: Publishing, or Publishing and Printing	$409.17	$8.18
2752 Commercial Printing, Lithographic	$95.01	$1.90
2759 Commercial Printing, NEC	$798.26	$15.96
Other	$1,191.83	$23.83
Total for MAJOR GROUP 27	$8,098.62	$161.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,601.50	$32.03
Total for MAJOR GROUP 28	$1,601.50	$32.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$97,372.26	$1,947.43
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,529.03	$1,230.58
4813 Telephone Communications, Except Radiotelephone	$54,265.95	$1,085.32
Other	N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$119,902.48	$2,398.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,723.70	$1,134.47
Total for MAJOR GROUP 49	$56,723.70	$1,134.47
Total for DIVISION E	$179,611.18	$3,592.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,832.86	$56.66
5045 Computers and Computer Peripheral Equipment and Software	$4,616.00	$92.32
5046 Commercial Equipment, NEC	$478.25	$9.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,337.35	$46.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,594.48	$271.89
5087 Service Establishment Equipment and Supplies	$944.50	$18.89
Other	$13,321.20	$288.64
Total for MAJOR GROUP 50	$38,124.64	$784.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,534.50	$30.69
5141 Groceries, General Line	$6,237.87	$124.75
5191 Farm Supplies	$8,861.57	$177.23
Other	$25,966.87	$519.33
Total for MAJOR GROUP 51	$42,600.81	$852.00
Total for DIVISION F	$80,725.45	$1,636.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,804.13	$2,436.08
5251 Hardware Stores	$1,556.03	$31.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,587.24	$2,471.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,579.43	$31.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,128.64	$62.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,493.36	$29.86
Other	$229,851.89	$4,597.03
Total for MAJOR GROUP 54	$231,345.25	$4,626.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,803.00	$1,036.06
Total for MAJOR GROUP 55	$51,803.00	$1,036.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$683.06	$13.66
5651 Family Clothing Stores	$812.30	$19.55
Other	$584.35	$11.69
Total for MAJOR GROUP 56	$2,079.71	$44.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,956.72	$139.13
5719 Miscellaneous Homefurnishings Stores	$1,086.80	$21.74
5722 Household Appliance Stores	$18,332.83	$366.66
5734 Computer and Computer Software Stores	$1,499.00	$29.98
Other	$406.23	$8.12
Total for MAJOR GROUP 57	$28,281.58	$565.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,644.01	$632.88
Total for MAJOR GROUP 58	$31,644.01	$632.88
MAJOR GROUP: 59 Miscellaneous Retail		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$517.20	$10.34
5945 Hobby, Toy, and Game Stores	$602.08	$12.04
5961 Catalog and Mail-Order Houses	$10,241.33	$204.85
5963 Direct Selling Establishments	$15,482.57	$309.66
5999 Miscellaneous Retail Stores, NEC	$97,155.66	$2,081.23
Other	$24,383.01	$487.66
Total for MAJOR GROUP 59	$148,381.85	$3,105.78
Total for DIVISION G	$620,251.28	$12,546.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,180.00	$163.60
Total for MAJOR GROUP 65	$8,180.00	$163.60
Total for DIVISION H	$36,191.76	$723.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,103.34	$202.07
Total for MAJOR GROUP 70	$10,103.34	$202.07
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,904.62	$38.09
Other	$43,460.61	$869.22
Total for MAJOR GROUP 72	$45,365.23	$907.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,316.00	$26.32
7359 Equipment Rental and Leasing, NEC	$19,373.71	$387.48
7372 Prepackaged Software	$27,358.57	$547.17
7379 Computer Related Services, NEC	$4,347.53	$86.95
7389 Miscellaneous Business Services	$13,949.31	$279.00
Other	$4,698.52	$93.97
Total for MAJOR GROUP 73	$71,043.64	$1,420.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,237.39	$1,084.75
Total for MAJOR GROUP 75	$54,237.39	$1,084.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,379.29	$47.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,491.79	$49.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,066.67	$41.33
Total for MAJOR GROUP 78	$2,066.67	$41.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,600.25	$312.01
Total for MAJOR GROUP 79	$15,600.25	$312.01
MAJOR GROUP: 80 Health Services		

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$1,489.20	$29.78
	Total for MAJOR GROUP 80	$1,489.20	$29.78
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,978.40	$99.57
Other		$2,725.89	$54.52
	Total for MAJOR GROUP 87	$7,704.29	$154.09
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$221,321.97	$4,426.47

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$31,598.89	$631.99
C	Construction	$26,351.92	$527.04
D	Manufacturing	$97,372.26	$1,947.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,611.18	$3,592.22
F	Wholesale Trade	$80,725.45	$1,636.71
G	Retail Trade	$620,251.28	$12,546.44
H	Finance, Insurance, And Real Estate	$36,191.76	$723.84
I	Services	$221,321.97	$4,426.47
	Other	$3,124.85	$62.50
	Total for Eureka - General	$1,296,549.56	$26,094.64

Eureka Recap

A	Agriculture, Forestry, And Fishing	$31,598.89	$631.99
C	Construction	$26,351.92	$527.04
D	Manufacturing	$97,372.26	$1,947.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,611.18	$3,592.22
F	Wholesale Trade	$80,725.45	$1,636.71
G	Retail Trade	$620,251.28	$12,546.44
H	Finance, Insurance, And Real Estate	$36,191.76	$723.84
I	Services	$221,321.97	$4,426.47
	Other	$3,124.85	$62.50
	Total for Eureka	$1,296,549.56	$26,094.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$103.72	$2.07
Total for MAJOR GROUP 27	$103.72	$2.07
MAJOR 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	$7,018.89	$140.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,161.50	$23.23
Total for MAJOR GROUP 42	$1,161.50	$23.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,233.50	$144.67
4813 Telephone Communications, Except Radiotelephone	$2,187.00	$43.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,620.00	$232.40
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	$22,039.26	$440.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,250.36	$105.01
Total for MAJOR GROUP 50	$5,250.36	$105.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$33,130.00	$662.60
Other	$54,416.30	$1,165.73
Total for MAJOR GROUP 51	$87,546.30	$1,828.33
Total for DIVISION F	$92,796.66	$1,933.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,694.47	$73.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,749.47	$74.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$435.84	$8.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,234.13	$154.98
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		($0.61)	($0.01)
	Total for MAJOR GROUP 56	($0.61)	($0.01)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$324.87	$6.50
5963 Direct Selling Establishments		$1,148.95	$22.98
5999 Miscellaneous Retail Stores, NEC		$1,130.29	$22.61
Other		$52.39	$1.05
	Total for MAJOR GROUP 59	$2,656.50	$53.14
	Total for DIVISION G	$46,129.73	$952.90
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$2,998.43	$59.97
	Total for MAJOR GROUP 72	$2,998.43	$59.97
MAJOR GROUP: 73 Business Services			
Other		$646.84	$12.93
	Total for MAJOR GROUP 73	$646.84	$12.93
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,472.39	$89.44

Fairfax - General Recap

D	Manufacturing	$7,018.89	$140.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,039.26	$440.79
F	Wholesale Trade	$92,796.66	$1,933.34
G	Retail Trade	$46,129.73	$952.90
I	Services	$4,472.39	$89.44
	Other	$1,245.24	$24.90
	Total for Fairfax - General	$173,702.17	$3,581.74

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

Returns Filed: July 2013

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$7,018.89	$140.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,039.26	$440.79
F	Wholesale Trade	$92,796.66	$1,933.34
G	Retail Trade	$46,129.73	$952.90
I	Services	$4,472.39	$89.44
	Other	$1,245.24	$24.90
	Total for Fairfax	$173,702.17	$3,581.74

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$79,721.32	$1,594.43
Total for MAJOR GROUP 07	$79,721.32	$1,594.43
Total for DIVISION A	$79,721.32	$1,594.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$55,454.92	$1,109.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$696.78	$13.94
2731 Books: Publishing, or Publishing and Printing	$151.60	$3.03
2752 Commercial Printing, Lithographic	$1,660.95	$33.22
Other	$749.94	$15.00
Total for MAJOR GROUP 27	$3,259.27	$65.19
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	$11,019.02	$220.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,243.22	$24.86
4813 Telephone Communications, Except Radiotelephone	$1,304.23	$26.08
4841 Cable and Other Pay Television Services	$14,719.00	$294.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,551.45	$351.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,554.07	$1,551.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,107.10	$242.14
5074 Plumbing and Heating Equipment and Supplies	$13,264.57	$265.29
Other	$144,373.54	$2,887.46
Total for MAJOR GROUP 50	$169,745.21	$3,394.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,687.55	$53.75
Total for MAJOR GROUP 51	$2,687.55	$53.75
Total for DIVISION F	$172,432.76	$3,448.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,255.61	$1,805.11
Total for MAJOR GROUP 52	$90,255.61	$1,805.11
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,246.65	$44.93
Other	$1,005.70	$20.11
Total for MAJOR GROUP 53	$3,252.35	$65.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,769.65	$4,295.40
5499 Miscellaneous Food Stores	$699.81	$14.00
Total for MAJOR GROUP 54	$215,469.46	$4,309.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$89,457.14	$1,789.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,006.99	$2,700.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,141.18	$22.82
5699 Miscellaneous Apparel and Accessory Stores	$3,672.50	$73.45
Other	$470.99	$9.42
Total for MAJOR GROUP 56	$5,284.67	$105.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$771.78	$15.44
Other	$2,932.10	$58.65
Total for MAJOR GROUP 57	$3,703.88	$74.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,822.49	$1,396.46
Total for MAJOR GROUP 58	$69,822.49	$1,396.46
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$489.36	$9.79
5943 Stationery Stores	$945.95	$18.92
5961 Catalog and Mail-Order Houses	$4,372.84	$87.47
5963 Direct Selling Establishments	$5,372.56	$107.46
5999 Miscellaneous Retail Stores, NEC	$2,797.46	$55.96
Other	$39,287.75	$785.76
Total for MAJOR GROUP 59	$53,265.92	$1,065.36
Total for DIVISION G	$576,061.37	$11,521.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,106.37	$22.13
Total for MAJOR GROUP 60	$1,106.37	$22.13
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,372.56	$87.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,540.00	$150.80
Total for MAJOR GROUP 72	$7,540.00	$150.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,965.71	$79.31
7372 Prepackaged Software	($39,495.33)	($789.91)
7389 Miscellaneous Business Services	$8,479.33	$169.59
Other	$12,122.87	$242.47
Total for MAJOR GROUP 73	($14,927.42)	($298.54)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$90,096.05	$1,801.92
Total for MAJOR GROUP 75	$90,096.05	$1,801.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$13,025.07	$260.51
Total for MAJOR GROUP 87	$13,025.07	$260.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$166,326.04	$3,326.53

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$79,721.32	$1,594.43
C	Construction	$55,454.92	$1,109.10
D	Manufacturing	$11,019.02	$220.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,554.07	$1,551.07
F	Wholesale Trade	$172,432.76	$3,448.64
G	Retail Trade	$576,061.37	$11,521.29
H	Finance, Insurance, And Real Estate	$4,372.56	$87.46
I	Services	$166,326.04	$3,326.53
	Total for Faith - General	$1,142,942.06	$22,858.91

Faith - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 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: 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	$67,907.24	$679.08
Total for MAJOR GROUP 58	$67,907.24	$679.08
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$107,131.93	$1,071.32
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
Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$107,131.93	$1,071.32
	Other	$65,105.21	$651.04
	Total for Faith - Gross Receipts	$172,237.14	$1,722.36

Faith Recap

A	Agriculture, Forestry, And Fishing	$79,721.32	$1,594.43
C	Construction	$55,454.92	$1,109.10
D	Manufacturing	$11,019.02	$220.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,554.07	$1,551.07
F	Wholesale Trade	$172,432.76	$3,448.64
G	Retail Trade	$683,193.30	$12,592.61
H	Finance, Insurance, And Real Estate	$4,372.56	$87.46
I	Services	$166,326.04	$3,326.53
	Other	$65,105.21	$651.04
	Total for Faith	$1,315,179.20	$24,581.27

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$68,263.97	$1,365.28
Total for MAJOR GROUP 07	$68,263.97	$1,365.28
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$68,758.97	$1,375.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,148.73	$202.97
Total for MAJOR GROUP 17	$10,148.73	$202.97
Total for DIVISION C	$10,148.73	$202.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$115.30	$2.31
Total for MAJOR GROUP 23	$115.30	$2.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,986.41	$159.73
2731 Books: Publishing, or Publishing and Printing	$289.44	$5.79
Other	$2,640.23	$52.81
Total for MAJOR GROUP 27	$10,916.08	$218.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$468.98	$9.38
Total for MAJOR GROUP 28	$468.98	$9.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$14,004.28	$280.09
Total for MAJOR GROUP 32	$14,004.28	$280.09
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,496.28	$549.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,314.49	$546.29
Total for MAJOR GROUP 42	$27,314.49	$546.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,527.00	$710.54
4813 Telephone Communications, Except Radiotelephone	$43,292.28	$865.85
4841 Cable and Other Pay Television Services	$8,192.05	$163.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,023.33	$1,740.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Faulkton - 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	$165,285.47	$3,305.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,814.92	$76.30
5045 Computers and Computer Peripheral Equipment and Software	$1,320.17	$26.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,546.00	$90.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,353.74	$87.07
5074 Plumbing and Heating Equipment and Supplies	$17,141.28	$342.82
5084 Industrial Machinery and Equipment	$946.22	$18.92
5087 Service Establishment Equipment and Supplies	$2,156.95	$43.14
Other	$52,697.99	$1,053.95
Total for MAJOR GROUP 50	$86,977.27	$1,739.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$65,585.63	$1,311.71
Other	$39,234.18	$784.69
Total for MAJOR GROUP 51	$104,819.81	$2,096.40
Total for DIVISION F	$191,797.08	$3,835.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,788.92	$1,235.77
5251 Hardware Stores	$13,183.64	$263.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,087.56	$1,501.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,121.28	$42.43
Total for MAJOR GROUP 53	$2,121.28	$42.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,529.83	$4,610.59
5499 Miscellaneous Food Stores	$3,542.61	$70.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,386.27	$4,687.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,215.48	$104.32
Other	$112,360.72	$2,247.21
Total for MAJOR GROUP 55	$117,576.20	$2,351.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,659.17	$33.18
5651 Family Clothing Stores	$2,545.95	$50.92
Other	$248.00	$4.96
Total for MAJOR GROUP 56	$4,453.12	$89.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,352.82	$227.06
5722 Household Appliance Stores	$1,090.20	$21.81
5734 Computer and Computer Software Stores	$2,399.16	$47.98
Other	$49,724.61	$994.48
Total for MAJOR GROUP 57	$64,566.79	$1,291.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,813.89	$1,076.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$74,300.93	$1,486.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,236.99	$24.74
5947 Gift, Novelty, and Souvenir Shops	$2,064.05	$41.28
5961 Catalog and Mail-Order Houses	$4,368.28	$87.35

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$6,177.30	$123.55
5999 Miscellaneous Retail Stores, NEC	$6,369.18	$127.39
Other	$23,639.10	$472.79
Total for MAJOR GROUP 59	$43,854.90	$877.10
Total for DIVISION G	$616,347.05	$12,326.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,653.27	$93.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$18,086.90	$361.74
Total for MAJOR GROUP 70	$18,086.90	$361.74
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,589.58	$371.79
7299 Miscellaneous Personal Services, NEC	$13,968.29	$279.37
Other	$8,373.85	$167.48
Total for MAJOR GROUP 72	$40,931.72	$818.64
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,461.17	$29.23
7342 Disinfecting and Pest Control Services	$1,801.00	$36.02
7359 Equipment Rental and Leasing, NEC	$7,636.28	$152.72
7379 Computer Related Services, NEC	$822.49	$16.45
7389 Miscellaneous Business Services	$18,431.35	$368.64
Other	$10,988.55	$219.77
Total for MAJOR GROUP 73	$41,140.84	$822.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,777.06	$155.54
Other	$898.44	$17.97
Total for MAJOR GROUP 75	$8,675.50	$173.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$80,814.04	$1,616.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$81,624.16	$1,632.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,754.67	$75.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,324.94	$166.50
MAJOR GROUP: 80 Health Services		
Other	$34,966.82	$699.34
Total for MAJOR GROUP 80	$34,966.82	$699.34
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Faulkton - 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: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$16,509.29	$330.19
	Total for MAJOR GROUP 86	$16,509.29	$330.19
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$12,955.17	$259.10
Other		$3,570.44	$71.40
	Total for MAJOR GROUP 87	$16,525.61	$330.50
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$273,213.94	$5,464.30

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$68,758.97	$1,375.18
C	Construction	$10,148.73	$202.97
D	Manufacturing	$27,496.28	$549.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,285.47	$3,305.71
F	Wholesale Trade	$191,797.08	$3,835.92
G	Retail Trade	$616,347.05	$12,326.94
H	Finance, Insurance, And Real Estate	$4,653.27	$93.07
I	Services	$273,213.94	$5,464.30
	Total for Faulkton - General	$1,357,700.79	$27,154.04

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$68,758.97	$1,375.18
C	Construction	$10,148.73	$202.97
D	Manufacturing	$27,496.28	$549.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,285.47	$3,305.71
F	Wholesale Trade	$191,797.08	$3,835.92
G	Retail Trade	$616,347.05	$12,326.94
H	Finance, Insurance, And Real Estate	$4,653.27	$93.07
I	Services	$273,213.94	$5,464.30
	Total for Faulkton	$1,357,700.79	$27,154.04

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,043.16	$120.86
Other	$23,934.48	$478.70
Total for MAJOR GROUP 07	$29,977.64	$599.56
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$34,216.82	$715.62
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,768.33	$475.37
1731 Electrical Work	$1,112.47	$22.25
1751 Carpentry Work	$13,505.36	$270.11
Other	$18,916.78	$378.33
Total for MAJOR GROUP 17	$57,302.94	$1,146.06
Total for DIVISION C	$64,027.46	$1,280.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,085.80	$61.72
Total for MAJOR GROUP 20	$3,085.80	$61.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,625.44	$112.51
2721 Periodicals: Publishing, or Publishing and Printing	$1,587.20	$31.74
2731 Books: Publishing, or Publishing and Printing	$254.82	$5.10
2741 Miscellaneous Publishing	$380.49	$7.61
2752 Commercial Printing, Lithographic	$2,613.86	$52.28
Other	$1,376.97	$27.54
Total for MAJOR GROUP 27	$11,838.78	$236.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,094.00	$201.88
Total for MAJOR GROUP 28	$10,094.00	$201.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$12,072.88	$241.46
Total for MAJOR GROUP 32	$12,072.88	$241.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,487.16	$51.36
Total for MAJOR GROUP 35	$2,487.16	$51.36
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,134.80	$97.71
Total for MAJOR GROUP 38	$4,134.80	$97.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,965.87	$955.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,767.63	$195.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,224.13	$204.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,216.97	$2,704.34
4813 Telephone Communications, Except Radiotelephone	$20,653.85	$413.07
4841 Cable and Other Pay Television Services	$97,902.91	$1,958.06
4899 Communications Services, NEC	$1,560.74	$31.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$255,338.47	$5,106.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,762.71	$3,395.26
Total for MAJOR GROUP 49	$169,762.71	$3,395.26
Total for DIVISION E	$435,325.31	$8,706.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,104.94	$122.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,061.06	$121.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,329.30	$346.59
5082 Construction and Mining Machinery and Equipment	$5,125.97	$102.52
5085 Industrial Supplies	$2,050.46	$41.94
5087 Service Establishment Equipment and Supplies	$696.65	$13.94
Other	$47,077.13	$941.54
Total for MAJOR GROUP 50	$84,445.51	$1,689.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,179.74	$323.60
5191 Farm Supplies	$312.08	$6.24
Other	$7,913.93	$158.28
Total for MAJOR GROUP 51	$24,405.75	$488.12
Total for DIVISION F	$108,851.26	$2,177.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,842.88	$3,136.86
Other	$2,087.22	$41.75
Total for MAJOR GROUP 52	$158,930.10	$3,178.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$178,776.52	$3,575.53
5331 Variety Stores	$140,516.66	$2,810.33

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$319,592.18	$6,391.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,254.10	$3,465.08
5499 Miscellaneous Food Stores	$3,149.96	$63.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$199,275.69	$3,985.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,461.59	$1,449.23
5541 Gasoline Service Station	$163,220.51	$3,264.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$236,690.60	$4,733.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,762.27	$35.25
5651 Family Clothing Stores	$6,033.16	$139.97
5661 Shoe Stores	$326.66	$6.53
5699 Miscellaneous Apparel and Accessory Stores	$551.00	$11.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,899.99	$197.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,758.49	$75.17
5713 Floor Coverings Stores	$1,534.68	$30.70
5722 Household Appliance Stores	$5,011.71	$100.24
5734 Computer and Computer Software Stores	$3,726.64	$74.53
Other	$3,047.52	$60.95
Total for MAJOR GROUP 57	$17,079.04	$341.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,067.99	$3,001.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$172,066.62	$3,441.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,457.87	$29.16
5942 Book Stores	($75.46)	($1.51)
5943 Stationery Stores	$4,209.13	$84.18
5961 Catalog and Mail-Order Houses	$15,000.60	$300.03
5962 Automatic Merchandise Machine Operators	$19,584.11	$391.68
5963 Direct Selling Establishments	$18,613.09	$372.26
5999 Miscellaneous Retail Stores, NEC	$43,083.77	$861.67
Other	$55,608.91	$1,112.18
Total for MAJOR GROUP 59	$157,482.02	$3,149.65
Total for DIVISION G	$1,270,016.24	$25,419.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,412.52	$28.25
Total for MAJOR GROUP 60	$1,412.52	$28.25
MAJOR GROUP: 64 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	$8,488.26	$169.77
Total for MAJOR GROUP 65	$8,488.26	$169.77
Total for DIVISION H	$10,606.28	$212.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$769.20	$15.38
7218 Industrial Launderers	$3,897.56	$77.95
7221 Photographic Studios, Portrait	$6,512.14	$130.25
7231 Beauty Shops	$17,196.98	$343.93
7299 Miscellaneous Personal Services, NEC	$5,822.75	$116.46
Other	$58,466.18	$1,169.32
Total for MAJOR GROUP 72	$92,664.81	$1,853.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,348.22	$26.96
7342 Disinfecting and Pest Control Services	$1,125.45	$22.51
7359 Equipment Rental and Leasing, NEC	$10,946.51	$218.94
7371 Computer Programming Services	$5,732.00	$114.64
7372 Prepackaged Software	$6,861.18	$137.23
7378 Computer Maintenance and Repair	$16,102.65	$322.06
7379 Computer Related Services, NEC	$401.57	$8.03
7389 Miscellaneous Business Services	$3,502.65	$70.05
Other	$20,620.67	$412.40
Total for MAJOR GROUP 73	$66,640.90	$1,332.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$74,453.04	$1,489.06
Other	$46,632.62	$932.66
Total for MAJOR GROUP 75	$121,085.66	$2,421.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$11,282.63	$225.65
7699 Repair Shops and Related Services, NEC	$3,350.37	$67.01
Other	$3,580.97	$71.62
Total for MAJOR GROUP 76	$18,213.97	$364.28
MAJOR GROUP: 78 Motion Pictures		
Other	$3,913.83	$78.28
Total for MAJOR GROUP 78	$3,913.83	$78.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,155.20	$43.10
Total for MAJOR GROUP 79	$2,155.20	$43.10
MAJOR GROUP: 80 Health Services		
Other	$252,379.45	$5,047.59
Total for MAJOR GROUP 80	$252,379.45	$5,047.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,522.51	$830.46
Total for MAJOR GROUP 81	$41,522.51	$830.46
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$7,899.17	$157.98
Total for MAJOR GROUP 86	$7,899.17	$157.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$72,087.72	$1,441.76
8742 Management Consulting Services	$4,635.00	$92.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$78,658.72	$1,573.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,716.35	$114.33
Total for MAJOR GROUP 89	$5,716.35	$114.33
Total for DIVISION I	$691,608.07	$13,832.18

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

Returns Filed: July 2013

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,216.82	$715.62
C	Construction	$64,027.46	$1,280.55
D	Manufacturing	$46,965.87	$955.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,325.31	$8,706.50
F	Wholesale Trade	$108,851.26	$2,177.96
G	Retail Trade	$1,270,016.24	$25,419.68
H	Finance, Insurance, And Real Estate	$10,606.28	$212.13
I	Services	$691,608.07	$13,832.18
	Other	$9,112.53	$182.26
	Total for Flandreau - General	$2,670,729.84	$53,482.84

Flandreau - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$57,253.09	$572.53
	Total for MAJOR GROUP 55	$57,253.09	$572.53
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		$150,067.99	$1,500.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$172,066.62	$1,720.66
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$254,587.77	$2,545.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$254,587.77	$2,545.87
	Other	$843.60	$8.44
	Total for Flandreau - Gross Receipts	$255,431.37	$2,554.31

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

Returns Filed: July 2013

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,216.82	$715.62
C	Construction	$64,027.46	$1,280.55
D	Manufacturing	$46,965.87	$955.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,325.31	$8,706.50
F	Wholesale Trade	$108,851.26	$2,177.96
G	Retail Trade	$1,524,604.01	$27,965.55
H	Finance, Insurance, And Real Estate	$10,606.28	$212.13
I	Services	$691,608.07	$13,832.18
	Other	$9,956.13	$190.70
	Total for Flandreau	$2,926,161.21	$56,037.15

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,877.53	$77.55
Total for MAJOR GROUP 17	$3,877.53	$77.55
Total for DIVISION C	$4,098.86	$81.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$747.46	$14.95
Total for MAJOR GROUP 27	$747.46	$14.95
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	$861.45	$17.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$648.98	$12.98
Total for MAJOR GROUP 42	$648.98	$12.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,436.00	$148.72
4813 Telephone Communications, Except Radiotelephone	$21,759.24	$435.18
Other	$2,958.50	$59.17
Total for MAJOR GROUP 48	$32,153.74	$643.07
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	$47,725.97	$954.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,123.96	$222.48
Total for MAJOR GROUP 50	$11,123.96	$222.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,723.99	$374.48
Total for MAJOR GROUP 51	$18,723.99	$374.48
Total for DIVISION F	$29,847.95	$596.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,978.59	$39.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,617.73	$52.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,312.38	$86.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,382.71	$87.66

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,231.66	$24.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,372.46	$47.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,295.17	$25.90
Other	$335.32	$6.71
Total for MAJOR GROUP 56	$1,630.49	$32.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$468.49	$9.37
Total for MAJOR GROUP 57	$468.49	$9.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,407.69	$28.15
5961 Catalog and Mail-Order Houses	$746.36	$14.93
5963 Direct Selling Establishments	$2,675.55	$53.51
5999 Miscellaneous Retail Stores, NEC	$11,422.24	$228.44
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,484.15	$329.68
Total for DIVISION G	$69,412.02	$1,388.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,021.30	$180.43
Total for MAJOR GROUP 72	$9,021.30	$180.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$746.93	$14.94
7389 Miscellaneous Business Services	$4,992.71	$99.85
Other	$1,038.01	$20.76
Total for MAJOR GROUP 73	$6,777.65	$135.55
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	$186.54	$3.74
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,605.16	$52.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

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

	Taxable	Tax Due
Total for DIVISION I	$22,519.94	$450.41

Florence - General Recap

C	Construction	$4,098.86	$81.98
D	Manufacturing	$861.45	$17.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,725.97	$954.52
F	Wholesale Trade	$29,847.95	$596.96
G	Retail Trade	$69,412.02	$1,388.24
I	Services	$22,519.94	$450.41
	Other	$2,246.00	$44.92
	Total for Florence - General	$176,712.19	$3,534.26

Florence Recap

C	Construction	$4,098.86	$81.98
D	Manufacturing	$861.45	$17.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,725.97	$954.52
F	Wholesale Trade	$29,847.95	$596.96
G	Retail Trade	$69,412.02	$1,388.24
I	Services	$22,519.94	$450.41
	Other	$2,246.00	$44.92
	Total for Florence	$176,712.19	$3,534.26

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$2,497.36	$49.95
Other No Description	N/A	N/A
Total for MAJOR GROUP	$12,670.78	$253.42
Total for DIVISION --	$12,670.78	$253.42
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,649.58	$52.99
Other	$114,083.04	$2,281.66
Total for MAJOR GROUP 07	$116,732.62	$2,334.65
Total for DIVISION A	$116,732.62	$2,334.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,451.53	$129.03
1799 Special Trade Contractors, NEC	$67,757.82	$1,355.16
Other	$25,998.25	$519.97
Total for MAJOR GROUP 17	$100,207.60	$2,004.16
Total for DIVISION C	$118,054.68	$2,361.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,327.00	$46.54
Total for MAJOR GROUP 20	$2,327.00	$46.54
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	$650.42	$13.01
2731 Books: Publishing, or Publishing and Printing	$453.19	$9.06
2752 Commercial Printing, Lithographic	$15,456.53	$309.13
2771 Greeting Cards	$606.75	$12.14
Other	$4,970.20	$99.40
Total for MAJOR GROUP 27	$22,137.09	$442.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,438.17	$128.76
Total for MAJOR GROUP 28	$6,438.17	$128.76
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	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,705.80	$394.12
Total for MAJOR GROUP 35	$19,705.80	$394.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,332.33	$26.65
Total for MAJOR GROUP 36	$1,332.33	$26.65
Total for DIVISION D	$113,779.52	$2,275.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$141,216.61	$2,824.34
4813 Telephone Communications, Except Radiotelephone	$22,767.53	$455.35
4841 Cable and Other Pay Television Services	$118,161.67	$2,363.23
4899 Communications Services, NEC	$683.83	$13.68
Total for MAJOR GROUP 48	$282,829.64	$5,656.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$250,419.76	$5,008.40
Total for MAJOR GROUP 49	$250,419.76	$5,008.40
Total for DIVISION E	$567,639.07	$11,352.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$13,594.45	$271.89
5044 Office Equipment	$5,167.55	$103.35
5045 Computers and Computer Peripheral Equipment and Software	$1,828.50	$36.57
5049 Professional Equipment and Supplies, NEC	$539.33	$10.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,936.46	$418.73
5074 Plumbing and Heating Equipment and Supplies	$57,354.97	$1,147.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,226.14	$24.53
5082 Construction and Mining Machinery and Equipment	$18,947.44	$378.95
5084 Industrial Machinery and Equipment	$6,237.35	$124.75
5085 Industrial Supplies	$121,370.51	$2,429.05
5087 Service Establishment Equipment and Supplies	$427.51	$8.55
Other	$68,768.30	$1,375.36
Total for MAJOR GROUP 50	$316,398.51	$6,329.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$875.59	$17.51
5141 Groceries, General Line	$10,103.32	$202.07
Other	$11,662.43	$233.26
Total for MAJOR GROUP 51	$22,641.34	$452.84
Total for DIVISION F	$339,039.85	$6,782.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$231,578.21	$4,631.57
5251 Hardware Stores	$9,944.19	$198.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$253,491.54	$5,069.84

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,263.78	$25.28
5331 Variety Stores	$48,560.44	$971.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$50,009.55	$1,000.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$502,572.92	$10,051.45
5499 Miscellaneous Food Stores	$1,663.04	$33.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$504,284.29	$10,085.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$231,597.86	$4,631.95
Other	$373,518.53	$7,470.39
Total for MAJOR GROUP 55	$605,116.39	$12,102.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,869.29	$57.39
5651 Family Clothing Stores	$2,696.94	$53.94
5661 Shoe Stores	$590.93	$11.82
5699 Miscellaneous Apparel and Accessory Stores	$2,368.48	$47.37
Other	$1,227.50	$24.55
Total for MAJOR GROUP 56	$9,753.14	$195.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,181.94	$143.64
5722 Household Appliance Stores	$29,431.40	$588.62
5731 Radio, Television, and Consumer Electronics Stores	$2,151.20	$43.02
5734 Computer and Computer Software Stores	$1,937.82	$38.76
Other	$41,328.10	$826.57
Total for MAJOR GROUP 57	$82,030.46	$1,640.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$363,367.79	$7,267.36
5813 Drinking Places	$77,420.74	$1,548.42
Total for MAJOR GROUP 58	$440,788.53	$8,815.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$70,252.27	$1,405.05
5942 Book Stores	$263.66	$5.28
5943 Stationery Stores	$2,878.33	$57.57
5961 Catalog and Mail-Order Houses	$41,695.49	$833.90
5962 Automatic Merchandise Machine Operators	$2,088.46	$41.77
5963 Direct Selling Establishments	$24,110.88	$482.20
5999 Miscellaneous Retail Stores, NEC	$453,164.59	$9,063.30
Other	$116,253.38	$2,325.08
Total for MAJOR GROUP 59	$710,707.06	$14,214.15
Total for DIVISION G	$2,656,180.96	$53,123.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,938.00	$38.76
Total for MAJOR GROUP 60	$1,938.00	$38.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,129.48	$982.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$58,141.98	$1,162.84
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	$68,841.11	$1,376.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$329,455.77	$6,589.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$335,483.27	$6,709.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,041.47	$160.83
7221 Photographic Studios, Portrait	$2,589.69	$51.79
7231 Beauty Shops	$8,354.54	$167.09
7299 Miscellaneous Personal Services, NEC	$7,916.00	$158.32
Other	$21,669.77	$433.40
Total for MAJOR GROUP 72	$48,571.47	$971.43
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$282.50	$5.65
7342 Disinfecting and Pest Control Services	$3,575.25	$71.51
7349 Building Cleaning and Maintenance Services, NEC	$13,719.50	$274.39
7359 Equipment Rental and Leasing, NEC	$34,414.63	$688.30
7371 Computer Programming Services	$3,126.06	$62.52
7372 Prepackaged Software	$18,155.10	$363.11
7374 Computer Processing and Data Preparation and Processing Services	$1,039.73	$20.79
7375 Information Retrieval Services	$2,469.25	$49.39
7379 Computer Related Services, NEC	$5,084.75	$101.70
7382 Security Systems Services	$158.50	$3.17
7389 Miscellaneous Business Services	$32,624.09	$652.48
Other	$8,936.20	$178.73
Total for MAJOR GROUP 73	$123,585.56	$2,471.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,686.88	$93.75
Other	$56,393.59	$1,127.88
Total for MAJOR GROUP 75	$61,080.47	$1,221.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,151.06	$163.02
Other	$85,190.00	$1,703.80
Total for MAJOR GROUP 76	$93,341.06	$1,866.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,449.00	$48.98
Total for MAJOR GROUP 78	$2,449.00	$48.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,525.53	$70.51
Other	$54,712.53	$1,094.25
Total for MAJOR GROUP 79	$58,238.06	$1,164.76
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	$34,465.95	$689.32
Total for MAJOR GROUP 81	$34,465.95	$689.32
MAJOR GROUP: 82 Educational Services		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,402.85	$28.06
Total for MAJOR GROUP 82	$1,402.85	$28.06
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		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,436.08	$88.73
8721 Accounting, Auditing, and Bookkeeping Services	$22,256.09	$445.11
8742 Management Consulting Services	$9,791.84	$195.84
Other	$16,742.25	$334.84
Total for MAJOR GROUP 87	$53,226.26	$1,064.52
Total for DIVISION I	$839,555.13	$16,791.16
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

	Other	$12,670.78	$253.42
A	Agriculture, Forestry, And Fishing	$116,732.62	$2,334.65
C	Construction	$118,054.68	$2,361.10
D	Manufacturing	$113,779.52	$2,275.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$567,639.07	$11,352.79
F	Wholesale Trade	$339,039.85	$6,782.46
G	Retail Trade	$2,656,180.96	$53,123.68
H	Finance, Insurance, And Real Estate	$68,841.11	$1,376.82
I	Services	$839,555.13	$16,791.16
	Other	$1,626.00	$32.52
	Total for Fort Pierre - General	$4,834,119.72	$96,684.20

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$136,758.76	$1,367.59
Total for MAJOR GROUP 54	$136,758.76	$1,367.59

Fort Pierre - 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: 58 Eating And Drinking Places		
5812 Eating Places	$361,674.05	$3,616.74
5813 Drinking Places	$59,303.00	$593.03
Total for MAJOR GROUP 58	$420,977.05	$4,209.77
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$695,509.40	$6,955.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$310,496.98	$3,104.97
Total for MAJOR GROUP 70	$310,496.98	$3,104.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$347,710.73	$3,477.11

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$695,509.40	$6,955.10
I	Services	$347,710.73	$3,477.11
	Other	$50,749.33	$507.50
	Total for Fort Pierre - Gross Receipts	$1,093,969.46	$10,939.71

Fort Pierre Recap

	Other	$12,670.78	$253.42
A	Agriculture, Forestry, And Fishing	$116,732.62	$2,334.65
C	Construction	$118,054.68	$2,361.10
D	Manufacturing	$113,779.52	$2,275.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$567,639.07	$11,352.79
F	Wholesale Trade	$339,039.85	$6,782.46
G	Retail Trade	$3,351,690.36	$60,078.78
H	Finance, Insurance, And Real Estate	$68,841.11	$1,376.82
I	Services	$1,187,265.86	$20,268.27
	Other	$52,375.33	$540.02
	Total for Fort Pierre	$5,928,089.18	$107,623.91

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.

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: 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		
2731 Books: Publishing, or Publishing and Printing	$72.60	$1.45
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,439.33	$28.78
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
Total for DIVISION D	$2,243.33	$44.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,526.44	$190.53
4813 Telephone Communications, Except Radiotelephone	$1,187.50	$23.75
Other	$2,619.99	$52.40
Total for MAJOR GROUP 48	$13,333.93	$266.68
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	$20,942.12	$418.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,147.33	$22.95
Other	$1,354.69	$27.10
Total for MAJOR GROUP 50	$2,502.02	$50.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,207.02	$64.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$239.15	$4.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$380.32	$7.60
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$302.87	$6.06
Other	$807.33	$16.15
Total for MAJOR GROUP 56	$1,110.20	$22.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,843.24	$136.86
Total for MAJOR GROUP 57	$6,843.24	$136.86
MAJOR GROUP: 59 Miscellaneous Retail		

Frankfort - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$5,379.21	$107.58
5963 Direct Selling Establishments		$1,559.52	$31.19
5999 Miscellaneous Retail Stores, NEC		$1,785.00	$35.70
Other		$703.21	$14.07
	Total for MAJOR GROUP 59	$9,426.94	$188.54
	Total for DIVISION G	$21,074.20	$421.48
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: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$459.90	$9.20
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$445.50	$8.91
	Total for MAJOR GROUP 73	$445.50	$8.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$10,772.54	$212.57

Frankfort - General Recap

D	Manufacturing	$2,243.33	$44.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,942.12	$418.84
F	Wholesale Trade	$3,207.02	$64.15
G	Retail Trade	$21,074.20	$421.48
H	Finance, Insurance, And Real Estate	$459.90	$9.20
I	Services	$10,772.54	$212.57
	Other	$284.75	$5.70
	Total for Frankfort - General	$58,983.86	$1,176.80

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

Returns Filed: July 2013

Frankfort Recap

		Taxable	Tax Due
D	Manufacturing	$2,243.33	$44.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,942.12	$418.84
F	Wholesale Trade	$3,207.02	$64.15
G	Retail Trade	$21,074.20	$421.48
H	Finance, Insurance, And Real Estate	$459.90	$9.20
I	Services	$10,772.54	$212.57
	Other	$284.75	$5.70
	Total for Frankfort	$58,983.86	$1,176.80

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.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$173.68	$1.73
Other	$2,605.75	$26.06
Total for MAJOR GROUP 27	$2,779.43	$27.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$806.00	$8.06
Total for MAJOR GROUP 28	$806.00	$8.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,455.43	$54.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,473.04	$84.73
4813 Telephone Communications, Except Radiotelephone	$8,014.82	$80.15
Other	$3,184.93	$31.85
Total for MAJOR GROUP 48	$19,672.79	$196.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,546.74	$325.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,555.38	$85.55
Total for MAJOR GROUP 50	$8,555.38	$85.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,879.57	$18.80
Total for MAJOR GROUP 51	$1,879.57	$18.80
Total for DIVISION F	$10,434.95	$104.35
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		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$529.67	$5.30
Total for MAJOR GROUP 53	$529.67	$5.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,624.96	$16.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,645.90	$226.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$478.88	$4.79
5651 Family Clothing Stores	($130.47)	($2.50)
Total for MAJOR GROUP 56	$348.41	$2.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,270.38	$32.71
Total for MAJOR GROUP 57	$3,270.38	$32.71
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		
5943 Stationery Stores	$1,527.60	$15.27
5961 Catalog and Mail-Order Houses	$1,152.95	$11.52
5963 Direct Selling Establishments	$4,388.45	$43.88
5999 Miscellaneous Retail Stores, NEC	$4,877.66	$48.77
Other	$2,585.97	$25.86
Total for MAJOR GROUP 59	$14,532.63	$145.30
Total for DIVISION G	$76,908.86	$767.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$328.78	$3.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,922.71	$19.23
Total for MAJOR GROUP 72	$1,922.71	$19.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,303.69	$13.04
7389 Miscellaneous Business Services	$766.65	$7.67
Other	$2,375.63	$23.76
Total for MAJOR GROUP 73	$4,445.97	$44.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,801.85	$48.02
Total for MAJOR GROUP 76	$4,801.85	$48.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,729.36	$27.30
Total for MAJOR GROUP 79	$2,729.36	$27.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,072.60	$20.73

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$2,072.60	$20.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,590.11	$175.93

Frederick - General Recap

D	Manufacturing	$5,455.43	$54.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,546.74	$325.47
F	Wholesale Trade	$10,434.95	$104.35
G	Retail Trade	$76,908.86	$767.88
H	Finance, Insurance, And Real Estate	$328.78	$3.29
I	Services	$17,590.11	$175.93
	Other	$5,478.25	$54.78
	Total for Frederick - General	$148,743.12	$1,486.25

Frederick Recap

D	Manufacturing	$5,455.43	$54.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,546.74	$325.47
F	Wholesale Trade	$10,434.95	$104.35
G	Retail Trade	$76,908.86	$767.88
H	Finance, Insurance, And Real Estate	$328.78	$3.29
I	Services	$17,590.11	$175.93
	Other	$5,478.25	$54.78
	Total for Frederick	$148,743.12	$1,486.25

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.

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$6,271.22	$125.43
Total for MAJOR GROUP	$6,271.22	$125.43
Total for DIVISION --	$6,271.22	$125.43
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$50,461.49	$1,009.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$55,267.81	$1,105.35
Total for DIVISION A	$55,350.81	$1,107.01
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: 16 Heavy Construction Other Than 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	$85,349.76	$1,706.99
1751 Carpentry Work	$4,546.51	$90.94
Other	$76,838.44	$1,536.77
Total for MAJOR GROUP 17	$166,734.71	$3,334.70
Total for DIVISION C	$170,007.67	$3,400.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,349.00	$26.98
Total for MAJOR GROUP 20	$1,349.00	$26.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,429.50	$88.59
2731 Books: Publishing, or Publishing and Printing	$671.24	$13.42
2741 Miscellaneous Publishing	$122.00	$2.44
2752 Commercial Printing, Lithographic	$1,409.78	$28.20
2759 Commercial Printing, NEC	$16,920.14	$338.40
Other	$1,196.50	$23.93
Total for MAJOR GROUP 27	$24,749.16	$494.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,985.43	$379.71
Total for MAJOR GROUP 28	$18,985.43	$379.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Freeman - 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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,419.07	$88.38
Other	N/A	N/A
Total for MAJOR GROUP 35	$4,518.39	$90.37
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: 38 Measuring, Analyzing, And 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	$95,680.54	$1,913.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,522.64	$1,190.45
4813 Telephone Communications, Except Radiotelephone	$80,546.51	$1,610.94
4841 Cable and Other Pay Television Services	$6,304.00	$126.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$146,560.04	$2,931.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,307.45	$2,106.16
Total for MAJOR GROUP 49	$105,307.45	$2,106.16
Total for DIVISION E	$260,038.57	$5,200.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,663.26	$393.26
5045 Computers and Computer Peripheral Equipment and Software	$7,259.50	$145.19
5046 Commercial Equipment, NEC	$1,159.55	$23.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,418.29	$108.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,449.03	$148.98
5074 Plumbing and Heating Equipment and Supplies	$823.68	$16.47
5084 Industrial Machinery and Equipment	$2,886.62	$57.73
5087 Service Establishment Equipment and Supplies	$1,009.60	$20.19
Other	$27,684.00	$553.69
Total for MAJOR GROUP 50	$73,353.53	$1,467.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$330.20	$6.60
5141 Groceries, General Line	$11,159.29	$223.19
5169 Chemicals and Allied Products, NEC	$15,047.10	$300.95
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,559.50	$51.18
Other	$50,101.80	$1,002.03
Total for MAJOR GROUP 51	$79,197.89	$1,583.95
Total for DIVISION F	$152,551.42	$3,051.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,540.21	$3,450.80
5251 Hardware Stores	$5,348.75	$106.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$181,002.86	$3,620.06

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,141.07	$42.82
5331 Variety Stores	$109,633.36	$2,192.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$112,095.43	$2,241.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$447,204.14	$8,944.08
5499 Miscellaneous Food Stores	$4,330.40	$86.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$491,082.54	$9,821.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,031.40	$80.63
5541 Gasoline Service Station	$64,617.21	$1,303.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,694.28	$1,385.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,921.39	$38.42
5651 Family Clothing Stores	$1,886.74	$37.73
5699 Miscellaneous Apparel and Accessory Stores	$239.50	$4.79
Other	$5,853.30	$117.07
Total for MAJOR GROUP 56	$9,900.93	$198.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,774.00	$95.48
5719 Miscellaneous Homefurnishings Stores	$1,442.54	$28.85
5722 Household Appliance Stores	$23,952.76	$479.06
5734 Computer and Computer Software Stores	$11,868.82	$237.38
5736 Musical Instruments Stores	$279.82	$5.60
Other	$8,914.42	$178.29
Total for MAJOR GROUP 57	$51,232.36	$1,024.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,827.70	$716.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$74,455.51	$1,489.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,155.04	$423.10
5941 Sporting Goods Stores and Bicycle Shops	$504.32	$10.09
5943 Stationery Stores	$3,002.56	$60.05
5947 Gift, Novelty, and Souvenir Shops	$10,123.14	$202.47
5961 Catalog and Mail-Order Houses	$5,274.00	$105.49
5962 Automatic Merchandise Machine Operators	$2,898.17	$57.97
5963 Direct Selling Establishments	$15,441.09	$308.82
5999 Miscellaneous Retail Stores, NEC	$143,624.45	$2,872.49
Other	$29,059.66	$581.21
Total for MAJOR GROUP 59	$231,082.43	$4,621.69
Total for DIVISION G	$1,219,546.34	$24,402.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$463.84	$9.28
Total for MAJOR GROUP 60	$463.84	$9.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,817.00	$76.34
Total for MAJOR GROUP 61	$3,817.00	$76.34
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Freeman - 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	$9,713.00	$194.26
Total for MAJOR GROUP 65	$9,713.00	$194.26
Total for DIVISION H	$14,359.81	$287.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,027.97	$240.56
7299 Miscellaneous Personal Services, NEC	$4,929.40	$98.59
Other	$38,260.91	$765.22
Total for MAJOR GROUP 72	$55,218.28	$1,104.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,620.00	$32.40
7349 Building Cleaning and Maintenance Services, NEC	$4,835.11	$96.70
7359 Equipment Rental and Leasing, NEC	$7,017.37	$140.34
7371 Computer Programming Services	$1,025.70	$20.52
7372 Prepackaged Software	$4,454.88	$89.10
7374 Computer Processing and Data Preparation and Processing Services	$259.00	$5.18
7389 Miscellaneous Business Services	$7,294.39	$145.90
Other	$6,611.08	$132.22
Total for MAJOR GROUP 73	$33,117.53	$662.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$108,013.47	$2,160.27
Other	$144,941.68	$2,898.84
Total for MAJOR GROUP 75	$252,955.15	$5,059.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,628.94	$612.58
Other	$3,018.89	$60.38
Total for MAJOR GROUP 76	$33,647.83	$672.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,047.17	$60.94
Total for MAJOR GROUP 78	$3,047.17	$60.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$802.93	$16.06
Other	$7,251.29	$145.03
Total for MAJOR GROUP 79	$8,054.22	$161.09
MAJOR GROUP: 80 Health Services		
Other	$47,099.30	$941.98
Total for MAJOR GROUP 80	$47,099.30	$941.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,355.13	$607.10
Total for MAJOR GROUP 81	$30,355.13	$607.10
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,061.03	$61.23
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,124.62	$82.50
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,765.14	$55.30
Total for MAJOR GROUP 86	$2,765.14	$55.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,433.20	$48.66
8721 Accounting, Auditing, and Bookkeeping Services	$231.21	$4.62

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8742	Management Consulting Services	$2,865.14	$57.30
Other		$4,585.38	$91.70
	Total for MAJOR GROUP 87	$10,114.93	$202.28
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$507,044.30	$10,140.89

Freeman - General Recap

	Other	$6,271.22	$125.43
A	Agriculture, Forestry, And Fishing	$55,350.81	$1,107.01
C	Construction	$170,007.67	$3,400.16
D	Manufacturing	$95,680.54	$1,913.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,038.57	$5,200.79
F	Wholesale Trade	$152,551.42	$3,051.01
G	Retail Trade	$1,219,546.34	$24,402.48
H	Finance, Insurance, And Real Estate	$14,359.81	$287.20
I	Services	$507,044.30	$10,140.89
	Other	$16,749.49	$334.99
	Total for Freeman - General	$2,497,600.17	$49,963.58

Freeman Recap

	Other	$6,271.22	$125.43
A	Agriculture, Forestry, And Fishing	$55,350.81	$1,107.01
C	Construction	$170,007.67	$3,400.16
D	Manufacturing	$95,680.54	$1,913.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,038.57	$5,200.79
F	Wholesale Trade	$152,551.42	$3,051.01
G	Retail Trade	$1,219,546.34	$24,402.48
H	Finance, Insurance, And Real Estate	$14,359.81	$287.20
I	Services	$507,044.30	$10,140.89
	Other	$16,749.49	$334.99
	Total for Freeman	$2,497,600.17	$49,963.58

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,814.70	$76.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,883.70	$77.68
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$7,072.40	$141.45
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		
1711 Plumbing, Heating, and Air-Conditioning	$4,278.34	$85.56
1731 Electrical Work	$4,682.33	$93.65
1751 Carpentry Work	$728.46	$14.57
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,592.11	$211.84
Total for DIVISION C	$11,457.11	$229.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$520.60	$10.41
Total for MAJOR GROUP 20	$520.60	$10.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,991.69	$79.83
2731 Books: Publishing, or Publishing and Printing	$1,343.94	$26.88
2759 Commercial Printing, NEC	$10,724.15	$214.48
Other	$1,088.00	$21.76
Total for MAJOR GROUP 27	$17,147.78	$342.95
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	$798.75	$15.98
Total for MAJOR GROUP 35	$798.75	$15.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,200.63	$444.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,278.60	$145.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,391.46	$187.83
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	$53,057.85	$1,061.15
4813 Telephone Communications, Except Radiotelephone	$64,275.63	$1,285.51
4899 Communications Services, NEC	$789.00	$15.78
Other	$3,146.50	$62.93
Total for MAJOR GROUP 48	$121,268.98	$2,425.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,191.50	$1,223.83
Total for MAJOR GROUP 49	$61,191.50	$1,223.83
Total for DIVISION E	$192,186.94	$3,843.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,506.50	$110.13
5045 Computers and Computer Peripheral Equipment and Software	$998.00	$19.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,310.65	$86.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,129.76	$162.60
5064 Electrical Appliances, Television and Radio Sets	$734.00	$14.68
5065 Electronic Parts and Equipment, NEC	$7,159.50	$143.19
5074 Plumbing and Heating Equipment and Supplies	$20,639.33	$412.79
Other	$37,911.91	$758.25
Total for MAJOR GROUP 50	$85,389.65	$1,707.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,312.72	$286.26
Total for MAJOR GROUP 51	$14,312.72	$286.26
Total for DIVISION F	$99,702.37	$1,994.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,529.89	$230.60
5251 Hardware Stores	$2,354.84	$47.10
Other	$11,255.77	$225.12
Total for MAJOR GROUP 52	$25,140.50	$502.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$834.51	$16.69
5331 Variety Stores	$7,048.94	$140.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,955.45	$159.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,287.53	$3,865.76
5499 Miscellaneous Food Stores	$1,535.28	$30.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$194,902.31	$3,898.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,500.29	$170.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,469.27	$1,909.39
MAJOR GROUP: 56 Apparel And Accessory Stores		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$861.34	$17.23
5651 Family Clothing Stores	$5,218.05	$104.36
5699 Miscellaneous Apparel and Accessory Stores	$421.75	$8.44
Other	$666.98	$13.34
Total for MAJOR GROUP 56	$7,168.12	$143.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,421.97	$68.44
5719 Miscellaneous Homefurnishings Stores	$6,278.17	$125.56
5722 Household Appliance Stores	$4,840.74	$96.82
5731 Radio, Television, and Consumer Electronics Stores	$465.74	$9.31
5734 Computer and Computer Software Stores	$8,814.45	$176.29
Other	$5,690.02	$113.80
Total for MAJOR GROUP 57	$29,511.09	$590.22
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$25,748.91	$514.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,058.17	$1,061.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,492.22	$829.85
5942 Book Stores	$245.78	$4.92
5943 Stationery Stores	$1,491.63	$29.83
5945 Hobby, Toy, and Game Stores	$125.88	$2.52
5961 Catalog and Mail-Order Houses	$15,213.11	$304.28
5963 Direct Selling Establishments	$14,202.69	$284.05
5999 Miscellaneous Retail Stores, NEC	$91,045.19	$1,820.92
Other	$2,314.66	$46.29
Total for MAJOR GROUP 59	$166,131.16	$3,322.66
Total for DIVISION G	$579,336.07	$11,586.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$177.10	$3.54
Total for MAJOR GROUP 60	$177.10	$3.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$9,912.48	$198.25
Total for MAJOR GROUP 65	$9,912.48	$198.25
Total for DIVISION H	$10,650.12	$213.00
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		
7218 Industrial Launderers	$2,057.35	$41.15
7299 Miscellaneous Personal Services, NEC	$1,430.23	$28.61
Other	$18,400.75	$368.02
Total for MAJOR GROUP 72	$21,888.33	$437.78
MAJOR GROUP: 73 Business Services		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7322 Adjustment and Collection Services	$587.72	$11.75
7331 Direct Mail Advertising Services	$112.67	$2.25
7342 Disinfecting and Pest Control Services	$971.25	$19.43
7349 Building Cleaning and Maintenance Services, NEC	$1,816.92	$36.34
7359 Equipment Rental and Leasing, NEC	$12,913.42	$258.27
7372 Prepackaged Software	$3,230.33	$64.61
7379 Computer Related Services, NEC	$889.63	$17.80
7389 Miscellaneous Business Services	$8,805.68	$176.13
Other	$18,679.07	$373.58
Total for MAJOR GROUP 73	$48,006.69	$960.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$439.48	$8.79
Other	$69,195.16	$1,383.90
Total for MAJOR GROUP 75	$69,634.64	$1,392.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,657.67	$33.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,561.22	$111.22
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		
7999 Amusement and Recreation Services, NEC	$4,702.25	$94.05
Other	$8,781.96	$175.65
Total for MAJOR GROUP 79	$13,484.21	$269.70
MAJOR GROUP: 80 Health Services		
Other	$10,789.82	$215.80
Total for MAJOR GROUP 80	$10,789.82	$215.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,224.54	$104.49
Total for MAJOR GROUP 81	$5,224.54	$104.49
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,526.24	$150.53
8742 Management Consulting Services	$6,118.34	$122.36
Other	$91,672.77	$1,833.46
Total for MAJOR GROUP 87	$105,317.35	$2,106.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$286,378.43	$5,727.62

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

Returns Filed: July 2013

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,072.40	$141.45
C	Construction	$11,457.11	$229.14
D	Manufacturing	$22,200.63	$444.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,186.94	$3,843.73
F	Wholesale Trade	$99,702.37	$1,994.07
G	Retail Trade	$579,336.07	$11,586.81
H	Finance, Insurance, And Real Estate	$10,650.12	$213.00
I	Services	$286,378.43	$5,727.62
	Other	$478.45	$9.57
	Total for Garretson - General	$1,209,462.52	$24,189.41

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$21,686.17	$216.86
Other		N/A	N/A
	Total for MAJOR GROUP 58	$48,995.43	$489.95
	Total for DIVISION G	$114,450.51	$1,144.50

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$114,450.51	$1,144.50
	Other	$504.62	$5.05
	Total for Garretson - Gross Receipts	$114,955.13	$1,149.55

Garretson Recap

A	Agriculture, Forestry, And Fishing	$7,072.40	$141.45
C	Construction	$11,457.11	$229.14
D	Manufacturing	$22,200.63	$444.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,186.94	$3,843.73
F	Wholesale Trade	$99,702.37	$1,994.07
G	Retail Trade	$693,786.58	$12,731.31
H	Finance, Insurance, And Real Estate	$10,650.12	$213.00
I	Services	$286,378.43	$5,727.62
	Other	$983.07	$14.62
	Total for Garretson	$1,324,417.65	$25,338.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$914.08	$9.14
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,124.58	$11.25
Total for DIVISION C	$1,124.58	$11.25
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$444.00	$4.44
2731 Books: Publishing, or Publishing and Printing	$24.89	$0.25
Other	$1,018.20	$10.18
Total for MAJOR GROUP 27	$1,487.09	$14.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,015.07	$20.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,268.82	$172.69
4813 Telephone Communications, Except Radiotelephone	$25,042.42	$250.43
Other	$10,615.00	$106.15
Total for MAJOR GROUP 48	$52,926.24	$529.27
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	$73,489.39	$734.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,292.39	$12.92
5084 Industrial Machinery and Equipment	$1,102.70	$11.03
Other	$2,757.85	$27.58
Total for MAJOR GROUP 50	$5,152.94	$51.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,731.88	$87.32
Total for MAJOR GROUP 51	$8,731.88	$87.32
Total for DIVISION F	$13,884.82	$138.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,755.85	$17.56
Other	$714.95	$7.15

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$2,470.80	$24.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$536.24	$5.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$851.84	$8.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,130.31	$281.31
Other	$7,836.73	$78.37
Total for MAJOR GROUP 54	$35,967.04	$359.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,722.40	$17.23
Total for MAJOR GROUP 55	$1,722.40	$17.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$584.20	$5.84
Other	$1,258.49	$12.58
Total for MAJOR GROUP 56	$1,842.69	$18.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$9,528.09	$95.28
Other	$1,406.72	$14.06
Total for MAJOR GROUP 57	$10,934.81	$109.34
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	$1,051.54	$10.51
5961 Catalog and Mail-Order Houses	$1,493.50	$14.94
5963 Direct Selling Establishments	$2,867.73	$28.67
5999 Miscellaneous Retail Stores, NEC	$6,306.20	$63.07
Other	$40,811.21	$408.11
Total for MAJOR GROUP 59	$52,530.18	$525.30
Total for DIVISION G	$137,305.84	$1,373.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,569.83	$25.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,755.07	$27.55
Total for MAJOR GROUP 72	$2,755.07	$27.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,055.16	$10.55
7372 Prepackaged Software	$884.40	$8.84
7389 Miscellaneous Business Services	$43,200.93	$432.01
Other	$2,112.07	$21.12
Total for MAJOR GROUP 73	$47,252.56	$472.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,711.80	$77.12
Other	N/A	N/A

Gary - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$11,082.50	$110.83
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		$7,364.76	$73.65
	Total for MAJOR GROUP 79	$7,364.76	$73.65
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		$8,689.86	$86.89
	Total for MAJOR GROUP 86	$8,689.86	$86.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$991.54	$9.92
	Total for MAJOR GROUP 87	$991.54	$9.92
	Total for DIVISION I	$286,762.98	$2,867.63

Gary - General Recap

C	Construction	$1,124.58	$11.25
D	Manufacturing	$2,015.07	$20.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,489.39	$734.90
F	Wholesale Trade	$13,884.82	$138.85
G	Retail Trade	$137,305.84	$1,373.07
H	Finance, Insurance, And Real Estate	$2,569.83	$25.70
I	Services	$286,762.98	$2,867.63
	Other	$1,279.00	$12.79
	Total for Gary - General	$518,431.51	$5,184.34

Gary Recap

C	Construction	$1,124.58	$11.25
D	Manufacturing	$2,015.07	$20.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,489.39	$734.90
F	Wholesale Trade	$13,884.82	$138.85
G	Retail Trade	$137,305.84	$1,373.07
H	Finance, Insurance, And Real Estate	$2,569.83	$25.70
I	Services	$286,762.98	$2,867.63
	Other	$1,279.00	$12.79
	Total for Gary	$518,431.51	$5,184.34

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.

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: 17 Construction Special Trade Contractors		
Other	$12,152.75	$243.06
Total for MAJOR GROUP 17	$12,152.75	$243.06
Total for DIVISION C	$14,295.89	$285.92
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	$780.67	$15.62
2731 Books: Publishing, or Publishing and Printing	$175.65	$3.52
Other	$930.49	$18.61
Total for MAJOR GROUP 27	$1,886.81	$37.75
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,080.39	$61.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,556.92	$371.14
4813 Telephone Communications, Except Radiotelephone	$1,197.73	$23.95
4841 Cable and Other Pay Television Services	$11,384.35	$227.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,507.35	$630.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,707.00	$514.14
Total for MAJOR GROUP 49	$25,707.00	$514.14
Total for DIVISION E	$60,110.60	$1,202.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,526.69	$310.53
Total for MAJOR GROUP 50	$15,526.69	$310.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$12,512.12	$250.25
Other	$540.88	$10.82
Total for MAJOR GROUP 51	$13,053.00	$261.07
Total for DIVISION F	$28,579.69	$571.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$1,699.78	$33.99
Total for MAJOR GROUP 52	$1,699.78	$33.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$872.91	$17.46
Total for MAJOR GROUP 53	$872.91	$17.46
MAJOR GROUP: 54 Food Stores		
Other	$2,863.93	$57.28
Total for MAJOR GROUP 54	$2,863.93	$57.28
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		
5651 Family Clothing Stores	$467.84	$9.36
5661 Shoe Stores	$191.62	$3.83
Other	$373.33	$7.47
Total for MAJOR GROUP 56	$1,032.79	$20.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,376.58	$87.53
Other	$2,606.70	$52.13
Total for MAJOR GROUP 57	$6,983.28	$139.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$842.13	$16.84
5961 Catalog and Mail-Order Houses	$2,523.66	$50.47
5963 Direct Selling Establishments	$1,610.92	$32.22
5999 Miscellaneous Retail Stores, NEC	$1,473.00	$29.46
Other	$3,590.64	$71.82
Total for MAJOR GROUP 59	$10,040.35	$200.81
Total for DIVISION G	$57,887.09	$1,157.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,272.20	$65.45
Total for MAJOR GROUP 72	$3,272.20	$65.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$580.73	$11.61
7372 Prepackaged Software	$266.00	$5.32
7389 Miscellaneous Business Services	$1,940.85	$38.82
Other	$4,928.97	$98.58
Total for MAJOR GROUP 73	$7,716.55	$154.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,559.20	$51.18
Total for MAJOR GROUP 76	$2,559.20	$51.18

Gayville - 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		$3,333.45	$66.68
	Total for MAJOR GROUP 79	$3,333.45	$66.68
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			
8742 Management Consulting Services		$3,056.17	$61.13
Other		$1,700.00	$34.00
	Total for MAJOR GROUP 87	$4,756.17	$95.13
	Total for DIVISION I	$39,631.47	$792.64

Gayville - General Recap

C	Construction	$14,295.89	$285.92
D	Manufacturing	$3,080.39	$61.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,110.60	$1,202.22
F	Wholesale Trade	$28,579.69	$571.60
G	Retail Trade	$57,887.09	$1,157.74
I	Services	$39,631.47	$792.64
	Other	$622.00	$12.44
	Total for Gayville - General	$204,207.13	$4,084.18

Gayville Recap

C	Construction	$14,295.89	$285.92
D	Manufacturing	$3,080.39	$61.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,110.60	$1,202.22
F	Wholesale Trade	$28,579.69	$571.60
G	Retail Trade	$57,887.09	$1,157.74
I	Services	$39,631.47	$792.64
	Other	$622.00	$12.44
	Total for Gayville	$204,207.13	$4,084.18

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.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,626.94	$32.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,115.97	$42.32
Total for DIVISION A	$2,115.97	$42.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,206.69	$264.14
Total for MAJOR GROUP 17	$13,206.69	$264.14
Total for DIVISION C	$13,206.69	$264.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,074.52	$21.49
2731 Books: Publishing, or Publishing and Printing	$53.52	$1.07
Other	$1,401.40	$28.03
Total for MAJOR GROUP 27	$2,529.44	$50.59
MAJOR GROUP: 34 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	$3,462.41	$69.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,141.00	$222.82
4813 Telephone Communications, Except Radiotelephone	$11,188.90	$223.78
Other	$2,736.48	$54.73
Total for MAJOR GROUP 48	$25,066.38	$501.33
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	$38,005.46	$760.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,114.28	$302.27
Total for MAJOR GROUP 50	$15,114.28	$302.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,782.31	$395.64
Total for MAJOR GROUP 51	$19,782.31	$395.64
Total for DIVISION F	$34,896.59	$697.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,716.59	$914.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,777.48	$915.56
MAJOR GROUP: 53 General Merchandise Stores		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$678.88	$13.57
Total for MAJOR GROUP 53	$678.88	$13.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$439.47	$8.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,628.77	$312.58
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	$635.07	$12.70
5651 Family Clothing Stores	$1,049.67	$20.99
Other	$584.31	$11.69
Total for MAJOR GROUP 56	$2,269.05	$45.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,285.49	$45.71
Total for MAJOR GROUP 57	$2,285.49	$45.71
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		
5943 Stationery Stores	$211.70	$4.23
5961 Catalog and Mail-Order Houses	$1,768.65	$35.38
5999 Miscellaneous Retail Stores, NEC	$2,117.98	$42.35
Other	$2,787.19	$55.74
Total for MAJOR GROUP 59	$6,885.52	$137.70
Total for DIVISION G	$104,325.44	$2,086.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,163.78	$43.27
Total for MAJOR GROUP 72	$2,163.78	$43.27
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,416.14	$48.32
Other	$3,332.12	$66.64
Total for MAJOR GROUP 73	$5,748.26	$114.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,128.71	$302.57
Total for MAJOR GROUP 75	$15,128.71	$302.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Geddes - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$73,850.71	$1,477.00

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$2,115.97	$42.32
C	Construction	$13,206.69	$264.14
D	Manufacturing	$3,462.41	$69.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,005.46	$760.11
F	Wholesale Trade	$34,896.59	$697.91
G	Retail Trade	$104,325.44	$2,086.50
I	Services	$73,850.71	$1,477.00
	Other	$1,200.00	$24.00
	Total for Geddes - General	$271,063.27	$5,421.23

Geddes Recap

A	Agriculture, Forestry, And Fishing	$2,115.97	$42.32
C	Construction	$13,206.69	$264.14
D	Manufacturing	$3,462.41	$69.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,005.46	$760.11
F	Wholesale Trade	$34,896.59	$697.91
G	Retail Trade	$104,325.44	$2,086.50
I	Services	$73,850.71	$1,477.00
	Other	$1,200.00	$24.00
	Total for Geddes	$271,063.27	$5,421.23

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$31,629.01	$632.58
1751 Carpentry Work	$26,439.85	$528.80
1799 Special Trade Contractors, NEC	$46,017.72	$920.36
Other	$33,568.48	$671.37
Total for MAJOR GROUP 17	$137,655.06	$2,753.11
Total for DIVISION C	$138,815.96	$2,776.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,274.44	$245.49
Total for MAJOR GROUP 20	$12,274.44	$245.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,574.11	$51.47
Total for MAJOR GROUP 23	$2,574.11	$51.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,975.69	$99.51
2731 Books: Publishing, or Publishing and Printing	$493.94	$9.88
2741 Miscellaneous Publishing	$150.97	$3.02
2752 Commercial Printing, Lithographic	$2,235.46	$44.72
2759 Commercial Printing, NEC	$1,422.81	$28.46
Other	$1,667.51	$33.35
Total for MAJOR GROUP 27	$10,946.38	$218.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,019.48	$40.39
Total for MAJOR GROUP 28	$2,019.48	$40.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,042.29	$80.84
Total for MAJOR GROUP 35	$4,042.29	$80.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Gettysburg - 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	$53,720.16	$1,074.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,622.40	$1,612.45
4813 Telephone Communications, Except Radiotelephone	$41,229.95	$824.60
4841 Cable and Other Pay Television Services	$45,442.00	$908.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,477.08	$3,349.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,431.71	$1,828.64
Total for MAJOR GROUP 49	$91,431.71	$1,828.64
Total for DIVISION E	$265,141.42	$5,302.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,406.51	$108.13
5046 Commercial Equipment, NEC	$44,729.36	$894.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,017.47	$440.36
5065 Electronic Parts and Equipment, NEC	$221,706.42	$6,056.63
5074 Plumbing and Heating Equipment and Supplies	$41,094.43	$821.89
5084 Industrial Machinery and Equipment	$1,359.96	$27.20
5087 Service Establishment Equipment and Supplies	$468.16	$9.36
Other	$18,257.25	$390.52
Total for MAJOR GROUP 50	$355,039.56	$8,748.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$459.50	$9.19
5141 Groceries, General Line	$5,387.23	$107.75
5191 Farm Supplies	$27,611.22	$552.22
Other	$7,627.08	$152.55
Total for MAJOR GROUP 51	$41,085.03	$821.71
Total for DIVISION F	$396,124.59	$9,570.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,399.17	$887.99
5251 Hardware Stores	$141,147.10	$2,822.94
Total for MAJOR GROUP 52	$185,546.27	$3,710.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,990.18	$139.80
Other	$67,979.56	$1,359.60
Total for MAJOR GROUP 53	$74,969.74	$1,499.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$361,855.87	$7,237.12
5499 Miscellaneous Food Stores	$2,148.43	$42.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$367,050.60	$7,341.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,563.01	$371.27
Other	$32,057.36	$641.14
Total for MAJOR GROUP 55	$50,620.37	$1,012.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,531.17	$70.62

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$5,481.27	$109.63
5699 Miscellaneous Apparel and Accessory Stores	$195.90	$3.92
Other	$1,057.50	$21.15
Total for MAJOR GROUP 56	$10,265.84	$205.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,343.69	$286.88
5719 Miscellaneous Homefurnishings Stores	$4,874.99	$97.50
5722 Household Appliance Stores	$6,856.55	$137.13
5731 Radio, Television, and Consumer Electronics Stores	$1,359.23	$27.19
5734 Computer and Computer Software Stores	$21,407.52	$428.15
Other	$2,601.70	$52.03
Total for MAJOR GROUP 57	$51,443.68	$1,028.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,631.60	$1,492.63
Total for MAJOR GROUP 58	$74,631.60	$1,492.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,157.02	$43.14
5947 Gift, Novelty, and Souvenir Shops	$2,018.12	$40.36
5961 Catalog and Mail-Order Houses	$18,828.84	$376.57
5963 Direct Selling Establishments	$16,705.91	$334.12
5992 Florists	$21,868.88	$437.38
5999 Miscellaneous Retail Stores, NEC	$48,825.65	$976.53
Other	$16,534.92	$330.69
Total for MAJOR GROUP 59	$126,939.34	$2,538.79
Total for DIVISION G	$941,467.44	$18,829.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,116.04	$22.32
Total for MAJOR GROUP 60	$1,116.04	$22.32
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$33,183.27	$663.67
Total for MAJOR GROUP 65	$33,183.27	$663.67
Total for DIVISION H	$34,345.30	$686.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,409.63	$1,208.20
Total for MAJOR GROUP 70	$60,409.63	$1,208.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,036.00	$20.72
7231 Beauty Shops	$18,749.62	$375.00
7299 Miscellaneous Personal Services, NEC	$9,782.56	$195.66
Other	$36,765.70	$735.31
Total for MAJOR GROUP 72	$66,333.88	$1,326.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,561.00	$51.22
7349 Building Cleaning and Maintenance Services, NEC	$2,522.64	$50.45
7359 Equipment Rental and Leasing, NEC	$11,677.90	$233.56
7371 Computer Programming Services	$109.65	$2.19
7372 Prepackaged Software	$8,536.73	$170.74
7379 Computer Related Services, NEC	$379.49	$7.59

Gettysburg - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$12,079.68	$241.59
Other	$28,549.61	$570.99
Total for MAJOR GROUP 73	$66,416.70	$1,328.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,049.39	$801.00
Other	N/A	N/A
Total for MAJOR GROUP 75	$83,477.71	$1,669.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,652.96	$593.06
Total for MAJOR GROUP 76	$29,652.96	$593.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,355.92	$287.12
Total for MAJOR GROUP 79	$14,355.92	$287.12
MAJOR GROUP: 80 Health Services		
Other	$16,383.26	$327.67
Total for MAJOR GROUP 80	$16,383.26	$327.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,812.39	$1,076.25
Total for MAJOR GROUP 81	$53,812.39	$1,076.25
MAJOR GROUP: 82 Educational Services		
Other	$2,314.35	$46.29
Total for MAJOR GROUP 82	$2,314.35	$46.29
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$29,395.49	$587.91
Other	N/A	N/A
Total for MAJOR GROUP 86	$29,408.88	$588.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,641.44	$332.83
Other	$7,869.70	$157.39
Total for MAJOR GROUP 87	$24,511.14	$490.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$451,659.82	$9,033.24

Gettysburg - General Recap

C	Construction	$138,815.96	$2,776.33
D	Manufacturing	$53,720.16	$1,074.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,141.42	$5,302.84
F	Wholesale Trade	$396,124.59	$9,570.39
G	Retail Trade	$941,467.44	$18,829.39
H	Finance, Insurance, And Real Estate	$34,345.30	$686.91
I	Services	$451,659.82	$9,033.24
	Other	$2,695.50	$53.91
	Total for Gettysburg - General	$2,283,970.19	$47,327.41

Gettysburg - Gross Receipts

DIVISION: D Manufacturing

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
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: 58 Eating And Drinking Places			
Other		$71,995.19	$719.95
	Total for MAJOR GROUP 58	$71,995.19	$719.95
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$165,756.42	$1,657.57
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$60,409.63	$604.10
	Total for MAJOR GROUP 70	$60,409.63	$604.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$66,844.74	$668.45

Gettysburg - Gross Receipts Recap

G	Retail Trade	$165,756.42	$1,657.57
I	Services	$66,844.74	$668.45
	Other	$12,026.38	$120.26
	Total for Gettysburg - Gross Receipts	$244,627.54	$2,446.28

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

Returns Filed: July 2013

Gettysburg Recap

		Taxable	Tax Due
C	Construction	$138,815.96	$2,776.33
D	Manufacturing	$53,720.16	$1,074.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,141.42	$5,302.84
F	Wholesale Trade	$396,124.59	$9,570.39
G	Retail Trade	$1,107,223.86	$20,486.96
H	Finance, Insurance, And Real Estate	$34,345.30	$686.91
I	Services	$518,504.56	$9,701.69
	Other	$14,721.88	$174.17
	Total for Gettysburg	$2,528,597.73	$49,773.69

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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$63.02	$1.26
Other	$711.81	$14.24
Total for MAJOR GROUP 27	$774.83	$15.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,278.33	$25.57
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	$3,760.88	$75.22
4813 Telephone Communications, Except Radiotelephone	$12,450.43	$249.01
4841 Cable and Other Pay Television Services	$2,519.83	$50.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,813.51	$376.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,108.10	$562.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,322.33	$46.45
Total for MAJOR GROUP 50	$2,322.33	$46.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,820.16	$96.41
Total for MAJOR GROUP 51	$4,820.16	$96.41
Total for DIVISION F	$7,142.49	$142.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$979.54	$19.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,171.37	$23.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$126.78	$2.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$972.82	$19.45
MAJOR GROUP: 56 Apparel And Accessory Stores		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$846.13	$16.92
Total for MAJOR GROUP 56	$846.13	$16.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,051.80	$21.04
5961 Catalog and Mail-Order Houses	$1,658.06	$33.16
5963 Direct Selling Establishments	$1,418.93	$28.38
Other	$3,033.13	$60.66
Total for MAJOR GROUP 59	$7,161.92	$143.24
Total for DIVISION G	$42,873.34	$857.46
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$319.03	$6.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$419.32	$8.39
Other	$10,633.05	$212.66
Total for MAJOR GROUP 73	$11,052.37	$221.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$579.75	$11.60
Total for MAJOR GROUP 87	$579.75	$11.60
Total for DIVISION I	$23,319.62	$466.40

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

Returns Filed: July 2013

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,278.33	$25.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,108.10	$562.18
F	Wholesale Trade	$7,142.49	$142.86
G	Retail Trade	$42,873.34	$857.46
H	Finance, Insurance, And Real Estate	$319.03	$6.38
I	Services	$23,319.62	$466.40
	Other	$84.91	$1.70
	Total for Glenham - General	$103,125.82	$2,062.55

Glenham Recap

D	Manufacturing	$1,278.33	$25.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,108.10	$562.18
F	Wholesale Trade	$7,142.49	$142.86
G	Retail Trade	$42,873.34	$857.46
H	Finance, Insurance, And Real Estate	$319.03	$6.38
I	Services	$23,319.62	$466.40
	Other	$84.91	$1.70
	Total for Glenham	$103,125.82	$2,062.55

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$32,339.00	$646.77
Total for MAJOR GROUP 07	$32,339.00	$646.77
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$25,104.41	$502.09
Total for MAJOR GROUP 09	$25,104.41	$502.09
Total for DIVISION A	$57,443.41	$1,148.86
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: 16 Heavy Construction Other Than 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	$962.28	$19.25
1799 Special Trade Contractors, NEC	$14,789.85	$295.80
Other	$14,779.18	$295.58
Total for MAJOR GROUP 17	$30,531.31	$610.63
Total for DIVISION C	$30,837.44	$616.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,915.21	$98.30
Total for MAJOR GROUP 20	$4,915.21	$98.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,519.41	$50.39
Total for MAJOR GROUP 23	$2,519.41	$50.39
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	$1,861.50	$37.23
2731 Books: Publishing, or Publishing and Printing	$206.10	$4.12
2752 Commercial Printing, Lithographic	$4,136.65	$82.73
2759 Commercial Printing, NEC	$1,832.20	$36.64
Other	$2,038.28	$40.76
Total for MAJOR GROUP 27	$10,074.73	$201.48
MAJOR 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	$15,593.66	$311.87
Total for MAJOR GROUP 35	$15,593.66	$311.87
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,394.31	$727.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$152,018.44	$3,040.37
4813 Telephone Communications, Except Radiotelephone	$67,984.83	$1,359.69
4841 Cable and Other Pay Television Services	$16,527.44	$330.55
4899 Communications Services, NEC	$1,094.72	$21.90
Total for MAJOR GROUP 48	$237,625.43	$4,752.51
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	$347,400.47	$6,948.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,841.12	$136.82
5045 Computers and Computer Peripheral Equipment and Software	$1,450.83	$29.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,368.78	$87.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,941.37	$598.83
5074 Plumbing and Heating Equipment and Supplies	$7,312.89	$146.26
Other	$36,630.80	$758.66
Total for MAJOR GROUP 50	$86,545.79	$1,756.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,081.81	$181.64
5191 Farm Supplies	$445,526.05	$8,910.52
Other	$9,317.95	$186.36
Total for MAJOR GROUP 51	$463,925.81	$9,278.52
Total for DIVISION F	$550,471.60	$11,035.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,959.11	$3,279.18
5251 Hardware Stores	$50,226.47	$1,004.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$214,257.75	$4,285.15
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$40,519.33	$810.38
Other	$284,605.28	$5,692.10
Total for MAJOR GROUP 53	$325,124.61	$6,502.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,145.46	$9,102.92
5499 Miscellaneous Food Stores	$3,618.22	$72.37
Other	$7,224.70	$144.49
Total for MAJOR GROUP 54	$465,988.38	$9,319.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,408.10	$768.16
Other	$30,309.87	$606.20
Total for MAJOR GROUP 55	$68,717.97	$1,374.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,017.22	$40.34
5651 Family Clothing Stores	$13,101.07	$262.02
5661 Shoe Stores	$308.99	$6.18
5699 Miscellaneous Apparel and Accessory Stores	$607.84	$12.16
Other	$661.00	$13.22
Total for MAJOR GROUP 56	$16,696.12	$333.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,929.82	$178.59
5719 Miscellaneous Homefurnishings Stores	$6,472.77	$129.46
5734 Computer and Computer Software Stores	$1,972.50	$39.45
Other	$25,141.05	$502.82
Total for MAJOR GROUP 57	$42,516.14	$850.32

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,705.97	$1,094.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,738.23	$1,174.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,894.67	$157.89
5943 Stationery Stores	$812.66	$16.26
5961 Catalog and Mail-Order Houses	$24,343.08	$486.87
5963 Direct Selling Establishments	$4,861.97	$97.23
5999 Miscellaneous Retail Stores, NEC	$14,219.29	$284.41
Other	$39,662.29	$793.25
Total for MAJOR GROUP 59	$91,793.96	$1,835.91
Total for DIVISION G	$1,283,833.16	$25,676.69
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: 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	$3,530.75	$70.62
Total for MAJOR GROUP 64	$3,530.75	$70.62
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,674.38	$133.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$20,101.33	$402.03
Total for MAJOR GROUP 70	$20,101.33	$402.03
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,597.29	$51.94
7231 Beauty Shops	$13,798.67	$275.98
7299 Miscellaneous Personal Services, NEC	$34,460.69	$689.22
Other	$33,608.19	$672.17
Total for MAJOR GROUP 72	$84,464.84	$1,689.31
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,657.05	$33.14
7349 Building Cleaning and Maintenance Services, NEC	$3,424.32	$68.49
7359 Equipment Rental and Leasing, NEC	$14,190.02	$283.80
7372 Prepackaged Software	$4,119.45	$82.39
7374 Computer Processing and Data Preparation and Processing Services	$182.50	$3.65
7377 Computer Rental and Leasing	$2,712.33	$54.25
7389 Miscellaneous Business Services	$1,205.57	$24.12
Other	$8,421.65	$168.44
Total for MAJOR GROUP 73	$35,912.89	$718.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,993.36	$2,199.86
Other	$32,680.82	$653.63
Total for MAJOR GROUP 75	$142,674.18	$2,853.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,395.57	$87.91

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$2,407.80	$48.15
Total for MAJOR GROUP 76	$6,803.37	$136.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,178.23	$723.56
Total for MAJOR GROUP 79	$36,178.23	$723.56
MAJOR GROUP: 80 Health Services		
Other	$73,800.32	$1,476.01
Total for MAJOR GROUP 80	$73,800.32	$1,476.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,947.47	$698.95
Total for MAJOR GROUP 81	$34,947.47	$698.95
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,476.75	$209.53
Total for MAJOR GROUP 86	$10,476.75	$209.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,023.65	$280.48
Other	$4,254.57	$85.09
Total for MAJOR GROUP 87	$18,278.22	$365.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$467,290.16	$9,345.84

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$57,443.41	$1,148.86
C	Construction	$30,837.44	$616.75
D	Manufacturing	$36,394.31	$727.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,400.47	$6,948.01
F	Wholesale Trade	$550,471.60	$11,035.49
G	Retail Trade	$1,283,833.16	$25,676.69
H	Finance, Insurance, And Real Estate	$6,674.38	$133.49
I	Services	$467,290.16	$9,345.84
	Other	$1,334.39	$26.69
	Total for Gregory - General	$2,781,679.32	$55,659.69

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$25,104.41	$251.04
Total for MAJOR GROUP 09	$25,104.41	$251.04
Total for DIVISION A	$25,104.41	$251.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$80,539.68	$805.40
Total for MAJOR GROUP 54	$80,539.68	$805.40

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$54,705.97	$547.06
Other		N/A	N/A
	Total for MAJOR GROUP 58	$58,738.23	$587.38
	Total for DIVISION G	$139,277.91	$1,392.78
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$18,135.12	$181.35
	Total for MAJOR GROUP 70	$18,135.12	$181.35
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$62,198.40	$621.98

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$25,104.41	$251.04
G	Retail Trade	$139,277.91	$1,392.78
I	Services	$62,198.40	$621.98
	Other	$3,851.00	$38.51
	Total for Gregory - Gross Receipts	$230,431.72	$2,304.31

Gregory Recap

A	Agriculture, Forestry, And Fishing	$82,547.82	$1,399.90
C	Construction	$30,837.44	$616.75
D	Manufacturing	$36,394.31	$727.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,400.47	$6,948.01
F	Wholesale Trade	$550,471.60	$11,035.49
G	Retail Trade	$1,423,111.07	$27,069.47
H	Finance, Insurance, And Real Estate	$6,674.38	$133.49
I	Services	$529,488.56	$9,967.82
	Other	$5,185.39	$65.20
	Total for Gregory	$3,012,111.04	$57,964.00

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

Returns Filed: July 2013

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$616.01	$12.32
Other	$167.68	$3.35
Total for MAJOR GROUP 27	$783.69	$15.67
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
Total for DIVISION D	$1,154.19	$23.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,152.50	$23.05
4813 Telephone Communications, Except Radiotelephone	$1,355.50	$27.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,716.50	$194.33
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	$13,278.67	$265.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$473.02	$9.46
Total for MAJOR GROUP 50	$473.02	$9.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$729.47	$14.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,072.22	$241.45
Total for MAJOR GROUP 52	$12,072.22	$241.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$78.12	$1.56
Total for MAJOR GROUP 53	$78.12	$1.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,927.27	$338.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,082.27	$341.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$486.09	$9.73
Total for MAJOR GROUP 56	$486.09	$9.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,491.86	$109.84
Total for MAJOR GROUP 57	$5,491.86	$109.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Grenville - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,101.17	$22.03
5963 Direct Selling Establishments	$3,076.66	$61.54
Other	$892.49	$17.86
Total for MAJOR GROUP 59	$5,070.32	$101.43
Total for DIVISION G	$55,562.79	$1,111.30

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$9,200.85	$184.02
Total for MAJOR GROUP 70	$9,200.85	$184.02
MAJOR GROUP: 72 Personal Services		
Other	$659.12	$13.18
Total for MAJOR GROUP 72	$659.12	$13.18
MAJOR GROUP: 73 Business Services		
Other	$421.61	$8.43
Total for MAJOR GROUP 73	$421.61	$8.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,763.91	$295.28

Grenville - General Recap

D	Manufacturing	$1,154.19	$23.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,278.67	$265.58
F	Wholesale Trade	$729.47	$14.59
G	Retail Trade	$55,562.79	$1,111.30
I	Services	$14,763.91	$295.28
	Other	$637.77	$12.76
	Total for Grenville - General	$86,126.80	$1,722.59

Grenville Recap

D	Manufacturing	$1,154.19	$23.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,278.67	$265.58
F	Wholesale Trade	$729.47	$14.59
G	Retail Trade	$55,562.79	$1,111.30
I	Services	$14,763.91	$295.28
	Other	$637.77	$12.76
	Total for Grenville	$86,126.80	$1,722.59

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.

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$5,995.78	$119.92
Total for MAJOR GROUP	$5,995.78	$119.92
Total for DIVISION --	$5,995.78	$119.92
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	$3,195.63	$63.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$143,821.21	$2,876.42
Total for DIVISION A	$143,914.21	$2,878.28
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$3,103.88	$62.08
Other	$34,549.55	$691.67
Total for MAJOR GROUP 17	$37,653.43	$753.75
Total for DIVISION C	$37,653.43	$753.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,033.34	$40.67
Total for MAJOR GROUP 20	$2,033.34	$40.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$976.15	$19.52
Total for MAJOR GROUP 23	$976.15	$19.52
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	$5,195.11	$103.90
2731 Books: Publishing, or Publishing and Printing	$340.81	$6.81
2752 Commercial Printing, Lithographic	$713.90	$14.28
2754 Commercial Printing, Gravure	$431.00	$8.62
2759 Commercial Printing, NEC	$1,297.81	$25.96
Other	$213.51	$4.27
Total for MAJOR GROUP 27	$8,192.14	$163.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,372.48	$67.45
Total for MAJOR GROUP 28	$3,372.48	$67.45
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: 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

Groton - 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	$1,672.53	$39.40
Total for MAJOR GROUP 35	$1,672.53	$39.40
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,094.50	$21.89
Total for MAJOR GROUP 38	$1,094.50	$21.89
Total for DIVISION D	$35,715.02	$752.47
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	$65,228.88	$1,304.58
4813 Telephone Communications, Except Radiotelephone	$125,530.80	$2,510.61
4841 Cable and Other Pay Television Services	$7,924.90	$158.50
4899 Communications Services, NEC	$736.20	$14.72
Total for MAJOR GROUP 48	$199,420.78	$3,988.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,425.57	$3,288.51
Total for MAJOR GROUP 49	$164,425.57	$3,288.51
Total for DIVISION E	$365,772.18	$7,315.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,004.40	$160.09
5045 Computers and Computer Peripheral Equipment and Software	$1,720.34	$34.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,028.95	$160.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,007.51	$620.14
5074 Plumbing and Heating Equipment and Supplies	$26,982.00	$539.64
5084 Industrial Machinery and Equipment	$16,889.34	$337.79
5087 Service Establishment Equipment and Supplies	$696.50	$13.93
Other	$48,283.82	$965.69
Total for MAJOR GROUP 50	$141,612.86	$2,832.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,861.89	$177.24
Other	$29,027.58	$580.56
Total for MAJOR GROUP 51	$37,889.47	$757.80
Total for DIVISION F	$179,502.33	$3,590.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,399.04	$3,707.99
5251 Hardware Stores	$4,362.01	$87.23
Other	$21,170.04	$423.40
Total for MAJOR GROUP 52	$210,931.09	$4,218.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,265.58	$45.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,698.58	$53.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,445.61	$108.92
Other	$315,626.14	$6,312.52

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$321,071.75	$6,421.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,746.25	$34.93
5541 Gasoline Service Station	$70,785.09	$1,415.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$146,796.28	$2,935.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,485.24	$69.70
5651 Family Clothing Stores	$3,941.02	$78.82
Other	$1,335.83	$26.72
Total for MAJOR GROUP 56	$8,762.09	$175.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,419.50	$608.39
5713 Floor Coverings Stores	$12,201.43	$244.03
5734 Computer and Computer Software Stores	$74,303.30	$1,486.07
Other	$13,853.96	$277.08
Total for MAJOR GROUP 57	$130,778.19	$2,615.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,788.26	$3,075.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$164,942.34	$3,298.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,462.40	$69.25
5942 Book Stores	$428.02	$8.57
5943 Stationery Stores	$5,036.73	$100.73
5947 Gift, Novelty, and Souvenir Shops	$458.95	$9.18
5961 Catalog and Mail-Order Houses	$7,112.49	$142.24
5963 Direct Selling Establishments	$26,587.85	$531.76
5999 Miscellaneous Retail Stores, NEC	$34,141.65	$682.84
Other	$29,383.52	$587.68
Total for MAJOR GROUP 59	$106,611.61	$2,132.25
Total for DIVISION G	$1,092,591.93	$21,851.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,161.60	$83.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,511.52	$310.23
7299 Miscellaneous Personal Services, NEC	$42,160.61	$843.22
Other	$42,084.33	$841.69
Total for MAJOR GROUP 72	$99,756.46	$1,995.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,455.00	$29.10
7349 Building Cleaning and Maintenance Services, NEC	$14,038.64	$280.78
7359 Equipment Rental and Leasing, NEC	$33,758.88	$675.18
7371 Computer Programming Services	$375.75	$7.52
7372 Prepackaged Software	$5,974.84	$119.50
7374 Computer Processing and Data Preparation and Processing Services	$1,506.60	$30.13
7379 Computer Related Services, NEC	$825.67	$16.51
7389 Miscellaneous Business Services	$48,237.08	$964.74
Other	$5,780.13	$115.61
Total for MAJOR GROUP 73	$111,952.59	$2,239.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,458.06	$269.16
Total for MAJOR GROUP 75	$13,458.06	$269.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,063.14	$41.26
Other	$1,080.50	$21.61
Total for MAJOR GROUP 76	$3,143.64	$62.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,631.17	$52.62
Total for MAJOR GROUP 78	$2,631.17	$52.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,511.52	$1,050.23
Total for MAJOR GROUP 79	$52,511.52	$1,050.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,296.39	$425.93
Total for MAJOR GROUP 81	$21,296.39	$425.93
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,750.13	$235.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$19,992.71	$445.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,363.96	$187.28
8721 Accounting, Auditing, and Bookkeeping Services	$16,338.48	$326.77
8742 Management Consulting Services	$28,213.78	$564.27
Other	$2,857.39	$57.15
Total for MAJOR GROUP 87	$56,773.61	$1,135.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$388,986.00	$7,825.60

Groton - General Recap

		Taxable	Tax Due
	Other	$5,995.78	$119.92
A	Agriculture, Forestry, And Fishing	$143,914.21	$2,878.28
C	Construction	$37,653.43	$753.75
D	Manufacturing	$35,715.02	$752.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,772.18	$7,315.44
F	Wholesale Trade	$179,502.33	$3,590.06
G	Retail Trade	$1,092,591.93	$21,851.88
H	Finance, Insurance, And Real Estate	$4,161.60	$83.23
I	Services	$388,986.00	$7,825.60
	Total for Groton - General	$2,254,292.48	$45,170.63

Groton - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: 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:	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			$151,418.35	$1,514.18
Other			N/A	N/A
		Total for MAJOR GROUP 58	$161,157.30	$1,611.57
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$199,653.17	$1,996.53
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$32,324.21	$323.24

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

Returns Filed: July 2013

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$199,653.17	$1,996.53
I	Services	$32,324.21	$323.24
	Other	$4,194.50	$41.95
	Total for Groton - Gross Receipts	$236,171.88	$2,361.72

Groton Recap

	Other	$5,995.78	$119.92
A	Agriculture, Forestry, And Fishing	$143,914.21	$2,878.28
C	Construction	$37,653.43	$753.75
D	Manufacturing	$35,715.02	$752.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,772.18	$7,315.44
F	Wholesale Trade	$179,502.33	$3,590.06
G	Retail Trade	$1,292,245.10	$23,848.41
H	Finance, Insurance, And Real Estate	$4,161.60	$83.23
I	Services	$421,310.21	$8,148.84
	Other	$4,194.50	$41.95
	Total for Groton	$2,490,464.36	$47,532.35

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$3,160.77	$63.22
Other No Description	N/A	N/A
Total for MAJOR GROUP	$3,210.77	$64.22
Total for DIVISION --	$3,210.77	$64.22
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,822.93	$356.48
Other	$4,832.64	$96.65
Total for MAJOR GROUP 07	$22,655.57	$453.13
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$23,755.57	$475.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,494.20	$169.89
1731 Electrical Work	$1,452.09	$29.04
1751 Carpentry Work	$105,940.09	$2,118.80
1771 Concrete Work	$16,419.66	$328.39
Other	$33,048.87	$660.98
Total for MAJOR GROUP 17	$165,354.91	$3,307.10
Total for DIVISION C	$224,622.81	$4,492.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$493.14	$9.86
Total for MAJOR GROUP 20	$493.14	$9.86
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	$1,779.62	$35.59
Total for MAJOR GROUP 23	$1,779.62	$35.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$160,731.03	$3,214.62
Total for MAJOR GROUP 24	$160,731.03	$3,214.62
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,242.39	$144.85
2731 Books: Publishing, or Publishing and Printing	$1,199.67	$24.00
Other	$53,689.10	$1,073.79
Total for MAJOR GROUP 27	$62,131.16	$1,242.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,215.74	$64.32
Total for MAJOR GROUP 28	$3,215.74	$64.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$101,698.51	$2,033.97
Total for MAJOR GROUP 32	$101,698.51	$2,033.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$610.00	$12.20
Total for MAJOR GROUP 35	$610.00	$12.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$3,134.89	$62.70
Total for MAJOR GROUP 39	$3,134.89	$62.70
Total for DIVISION D	$386,619.57	$7,732.41
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	$42,954.25	$859.09
4225 General Warehousing and Storage	$1,220.15	$24.40
Total for MAJOR GROUP 42	$44,174.40	$883.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$180,541.77	$3,610.83
4813 Telephone Communications, Except Radiotelephone	$19,158.32	$383.16
4841 Cable and Other Pay Television Services	$159,960.24	$3,199.20
4899 Communications Services, NEC	$1,604.59	$32.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$361,304.92	$7,226.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$313,295.22	$6,265.90
Total for MAJOR GROUP 49	$313,295.22	$6,265.90
Total for DIVISION E	$719,213.20	$14,384.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$30,051.80	$601.04
5044 Office Equipment	$6,618.73	$132.37
5045 Computers and Computer Peripheral Equipment and Software	$4,233.83	$84.68
5046 Commercial Equipment, NEC	$1,984.17	$39.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,016.50	$40.33
5051 Metals Service Centers and Offices	$3,176.67	$63.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,169.99	$43.40
5074 Plumbing and Heating Equipment and Supplies	$18,266.68	$365.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,630.35	$1,032.61
5082 Construction and Mining Machinery and Equipment	$92,115.41	$1,842.31
5084 Industrial Machinery and Equipment	$1,649.13	$32.99
5085 Industrial Supplies	$3,959.54	$80.39
5087 Service Establishment Equipment and Supplies	$1,224.00	$24.48

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$39,292.51	$785.85
Total for MAJOR GROUP 50	$258,389.31	$5,168.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,815.39	$416.31
Total for MAJOR GROUP 51	$20,815.39	$416.31
Total for DIVISION F	$279,204.70	$5,585.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$550,196.15	$11,003.93
5251 Hardware Stores	$5,279.00	$105.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$18,849.63	$377.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$589,927.09	$11,798.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,798.91	$155.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,191.24	$163.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,714.98	$2,754.30
5499 Miscellaneous Food Stores	$12,386.32	$247.74
Other	$2,147.12	$42.95
Total for MAJOR GROUP 54	$152,248.42	$3,044.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,552.49	$131.05
5541 Gasoline Service Station	$113,422.34	$2,268.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$120,719.83	$2,414.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,729.82	$114.60
5651 Family Clothing Stores	$7,603.40	$152.06
5661 Shoe Stores	$1,226.36	$24.53
Other	$1,784.22	$35.69
Total for MAJOR GROUP 56	$16,343.80	$326.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$91,401.19	$1,828.04
5713 Floor Coverings Stores	$37,862.19	$757.25
5719 Miscellaneous Homefurnishings Stores	$6,817.37	$136.35
5722 Household Appliance Stores	$17,343.63	$346.87
5731 Radio, Television, and Consumer Electronics Stores	$2,418.80	$48.38
5734 Computer and Computer Software Stores	$3,565.75	$71.32
Other	$828.70	$16.58
Total for MAJOR GROUP 57	$160,237.63	$3,204.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,951.87	$1,939.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$151,511.47	$3,030.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,411.35	$188.23
5942 Book Stores	$458.56	$9.18
5943 Stationery Stores	$19,732.82	$394.65
5945 Hobby, Toy, and Game Stores	$1,190.32	$23.81
5961 Catalog and Mail-Order Houses	$21,646.58	$432.95
5962 Automatic Merchandise Machine Operators	$1,533.81	$30.67
5963 Direct Selling Establishments	$23,437.47	$468.75
5999 Miscellaneous Retail Stores, NEC	$102,983.91	$2,059.69
Other	$9,371.41	$187.42

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$189,766.23	$3,795.35
Total for DIVISION G	$1,388,945.71	$27,779.02
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: 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	$174,097.01	$3,481.95
Total for MAJOR GROUP 65	$174,097.01	$3,481.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$186,116.29	$3,722.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,144.99	$402.90
7218 Industrial Launderers	$2,332.20	$46.65
7221 Photographic Studios, Portrait	$2,968.58	$59.37
7231 Beauty Shops	$18,970.07	$379.40
7299 Miscellaneous Personal Services, NEC	$15,046.99	$300.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$60,206.33	$1,204.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$208.90	$4.18
7342 Disinfecting and Pest Control Services	$2,963.25	$59.27
7349 Building Cleaning and Maintenance Services, NEC	$9,024.46	$180.50
7352 Medical Equipment Rental and Leasing	$6,184.43	$123.69
7359 Equipment Rental and Leasing, NEC	$24,247.71	$484.94
7363 Help Supply Services	$7,481.65	$149.63
7372 Prepackaged Software	$10,683.53	$213.67
7377 Computer Rental and Leasing	$1,321.83	$26.44
7379 Computer Related Services, NEC	$2,457.73	$49.15
7381 Detective, Guard, and Armored Car Services	$171.21	$3.43
7382 Security Systems Services	$1,133.07	$22.66
7389 Miscellaneous Business Services	$63,579.49	$1,271.60
Other	$25,252.72	$505.08
Total for MAJOR GROUP 73	$154,709.98	$3,094.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,419.12	$28.38
Other	$9,258.19	$185.15
Total for MAJOR GROUP 75	$10,677.31	$213.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,492.90	$29.86
7699 Repair Shops and Related Services, NEC	$1,283.13	$25.66
Other	$1,300.37	$26.00
Total for MAJOR GROUP 76	$4,076.40	$81.52

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,791.64	$215.83
Total for MAJOR GROUP 78	$10,791.64	$215.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,399.04	$87.99
Other	$15,139.01	$302.78
Total for MAJOR GROUP 79	$19,538.05	$390.77
MAJOR GROUP: 80 Health Services		
Other	$23,976.83	$479.54
Total for MAJOR GROUP 80	$23,976.83	$479.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$211.00	$4.22
Other	N/A	N/A
Total for MAJOR GROUP 82	$900.00	$18.00
MAJOR GROUP: 86 Membership Organizations		
Other	$5,603.78	$112.08
Total for MAJOR GROUP 86	$5,603.78	$112.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,619.61	$512.40
8713 Surveying Services	$4,478.51	$89.57
8721 Accounting, Auditing, and Bookkeeping Services	$8,868.33	$177.37
8741 Management Services	$5,059.59	$101.19
8742 Management Consulting Services	$3,926.33	$78.53
Other	$1,399.50	$27.99
Total for MAJOR GROUP 87	$49,351.87	$987.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$342,617.50	$6,852.40
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Harrisburg - General Recap

	Other	$3,210.77	$64.22
A	Agriculture, Forestry, And Fishing	$23,755.57	$475.13
C	Construction	$224,622.81	$4,492.46
D	Manufacturing	$386,619.57	$7,732.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$719,213.20	$14,384.24
F	Wholesale Trade	$279,204.70	$5,585.30
G	Retail Trade	$1,388,945.71	$27,779.02
H	Finance, Insurance, And Real Estate	$186,116.29	$3,722.34
I	Services	$342,617.50	$6,852.40
	Other	$22.00	$0.44
	Total for Harrisburg - General	$3,554,328.12	$71,087.96

Harrisburg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$74,674.28	$746.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	$129,233.88	$1,292.35
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$209,415.26	$2,094.16
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,769.81	$87.70
	Total for MAJOR GROUP 79	$8,769.81	$87.70
	Total for DIVISION I	$11,091.24	$110.91

Harrisburg - Gross Receipts Recap

G	Retail Trade	$209,415.26	$2,094.16
I	Services	$11,091.24	$110.91
	Other	$22,763.42	$227.63
	Total for Harrisburg - Gross Receipts	$243,269.92	$2,432.70

Harrisburg Recap

	Other	$3,210.77	$64.22
A	Agriculture, Forestry, And Fishing	$23,755.57	$475.13
C	Construction	$224,622.81	$4,492.46
D	Manufacturing	$386,619.57	$7,732.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$719,213.20	$14,384.24
F	Wholesale Trade	$279,204.70	$5,585.30
G	Retail Trade	$1,598,360.97	$29,873.18
H	Finance, Insurance, And Real Estate	$186,116.29	$3,722.34
I	Services	$353,708.74	$6,963.31
	Other	$22,785.42	$228.07
	Total for Harrisburg	$3,797,598.04	$73,520.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$202.79	$4.06
2731 Books: Publishing, or Publishing and Printing	$15.99	$0.32
Other	$681.50	$13.63
Total for MAJOR GROUP 27	$900.28	$18.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,310.66	$106.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,329.78	$26.60
4813 Telephone Communications, Except Radiotelephone	$6,308.99	$126.18
4841 Cable and Other Pay Television Services	$6,788.00	$135.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,565.25	$291.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,164.32	$463.28
Total for MAJOR GROUP 49	$23,164.32	$463.28
Total for DIVISION E	$39,497.07	$789.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$462.00	$9.24
Other	$7,799.24	$155.98
Total for MAJOR GROUP 50	$8,261.24	$165.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,243.80	$204.87
Total for MAJOR GROUP 51	$10,243.80	$204.87
Total for DIVISION F	$18,505.04	$370.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$11,253.64	$225.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,718.81	$234.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$275.02	$5.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,746.43	$354.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$818.67	$16.37
Other	$309.83	$6.20
Total for MAJOR GROUP 56	$1,128.50	$22.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,163.33	$83.27
Total for MAJOR GROUP 57	$4,163.33	$83.27
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	$802.38	$16.05
5961 Catalog and Mail-Order Houses	$1,345.56	$26.92
5963 Direct Selling Establishments	$371.34	$7.43
5999 Miscellaneous Retail Stores, NEC	$6,851.91	$137.04
Other	$507.92	$10.16
Total for MAJOR GROUP 59	$9,879.11	$197.60
Total for DIVISION G	$57,567.23	$1,151.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,801.04	$36.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,050.00	$201.00
7372 Prepackaged Software	$885.33	$17.71
7389 Miscellaneous Business Services	$768.74	$15.38
Other	$3,115.29	$62.31
Total for MAJOR GROUP 73	$14,819.36	$296.40
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Harrold - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$73,461.33	$1,469.22
		Total for MAJOR GROUP 87	$73,461.33	$1,469.22
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$96,895.99	$1,937.92

Harrold - General Recap

D	Manufacturing	$5,310.66	$106.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,497.07	$789.94
F	Wholesale Trade	$18,505.04	$370.09
G	Retail Trade	$57,567.23	$1,151.37
H	Finance, Insurance, And Real Estate	$1,801.04	$36.02
I	Services	$96,895.99	$1,937.92
	Other	$2,159.85	$43.20
	Total for Harrold - General	$221,736.88	$4,434.77

Harrold Recap

D	Manufacturing	$5,310.66	$106.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,497.07	$789.94
F	Wholesale Trade	$18,505.04	$370.09
G	Retail Trade	$57,567.23	$1,151.37
H	Finance, Insurance, And Real Estate	$1,801.04	$36.02
I	Services	$96,895.99	$1,937.92
	Other	$2,159.85	$43.20
	Total for Harrold	$221,736.88	$4,434.77

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.

Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$89.64	$1.79
0782 Lawn and Garden Services	$61,142.07	$1,222.84
Other	$5,202.15	$104.04
Total for MAJOR GROUP 07	$66,433.86	$1,328.67
Total for DIVISION A	$66,433.86	$1,328.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,997.30	$125.82
Total for MAJOR GROUP 15	$5,997.30	$125.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,778.39	$75.57
1731 Electrical Work	$1,101.34	$22.03
Other	$25,304.05	$506.09
Total for MAJOR GROUP 17	$30,183.78	$603.69
Total for DIVISION C	$36,181.08	$729.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,603.00	$112.06
Total for MAJOR GROUP 20	$5,603.00	$112.06
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: 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	$9,205.58	$184.12
2731 Books: Publishing, or Publishing and Printing	$991.81	$19.84
2741 Miscellaneous Publishing	$490.41	$9.81
2752 Commercial Printing, Lithographic	$580.97	$11.62
Other	$3,258.85	$65.18
Total for MAJOR GROUP 27	$14,527.62	$290.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,132.50	$42.65
Total for MAJOR GROUP 28	$2,132.50	$42.65
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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$26,209.24	$524.18
Total for MAJOR GROUP 32	$26,209.24	$524.18
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,465.34	$149.31
Total for MAJOR GROUP 35	$7,465.34	$149.31
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$269,448.91	$5,389.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,507.65	$230.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,674.64	$233.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,273.15	$2,845.46
4813 Telephone Communications, Except Radiotelephone	$95,228.97	$1,904.58
4841 Cable and Other Pay Television Services	$32,868.25	$657.36
4899 Communications Services, NEC	$1,609.67	$32.20
Total for MAJOR GROUP 48	$271,980.04	$5,439.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,872.37	$3,117.45
Total for MAJOR GROUP 49	$155,872.37	$3,117.45
Total for DIVISION E	$439,739.32	$8,794.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$38,466.08	$769.33
5044 Office Equipment	$11,225.34	$224.50
5045 Computers and Computer Peripheral Equipment and Software	$2,329.66	$46.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,536.64	$90.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,836.03	$116.72
5074 Plumbing and Heating Equipment and Supplies	$51,729.52	$1,034.59
5084 Industrial Machinery and Equipment	$2,022.37	$40.45
5085 Industrial Supplies	$696.00	$13.91
5087 Service Establishment Equipment and Supplies	$2,076.24	$41.52
5091 Sporting and Recreational Goods and Supplies	$19,796.00	$395.92
Other	$92,670.90	$1,853.41
Total for MAJOR GROUP 50	$231,384.78	$4,627.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,037.92	$100.76
Other	$60,325.27	$1,206.52
Total for MAJOR GROUP 51	$65,363.19	$1,307.28
Total for DIVISION F	$296,747.97	$5,934.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,050.59	$2,841.01

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$3,236.47	$64.73
Other	$2,024.17	$40.49
Total for MAJOR GROUP 52	$147,311.23	$2,946.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,005.67	$80.11
Other	$119,202.65	$2,384.06
Total for MAJOR GROUP 53	$123,208.32	$2,464.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$700,252.01	$14,005.04
5499 Miscellaneous Food Stores	$8,112.44	$162.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$708,601.12	$14,172.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,557.29	$111.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,887.16	$337.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,524.35	$70.49
5651 Family Clothing Stores	$2,917.97	$58.35
5661 Shoe Stores	$263.58	$5.27
5699 Miscellaneous Apparel and Accessory Stores	$1,019.96	$20.40
Other	$1,286.00	$25.72
Total for MAJOR GROUP 56	$9,011.86	$180.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,474.38	$949.49
5713 Floor Coverings Stores	$27,970.10	$559.40
5719 Miscellaneous Homefurnishings Stores	$1,818.50	$36.37
5731 Radio, Television, and Consumer Electronics Stores	$917.00	$18.34
5734 Computer and Computer Software Stores	$645.74	$12.91
Other	$14,080.42	$281.60
Total for MAJOR GROUP 57	$92,906.14	$1,858.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,677.57	$1,733.55
5813 Drinking Places	$136,662.86	$2,733.25
Total for MAJOR GROUP 58	$223,340.43	$4,466.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,140.03	$42.80
5942 Book Stores	$231.50	$4.63
5943 Stationery Stores	$4,124.57	$82.50
5945 Hobby, Toy, and Game Stores	$294.10	$5.88
5961 Catalog and Mail-Order Houses	$12,151.26	$243.02
5963 Direct Selling Establishments	$18,110.68	$362.21
5999 Miscellaneous Retail Stores, NEC	$36,839.81	$736.81
Other	$10,048.57	$200.98
Total for MAJOR GROUP 59	$83,940.52	$1,678.83
Total for DIVISION G	$1,405,206.78	$28,104.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$715.50	$14.31
Total for MAJOR GROUP 60	$715.50	$14.31
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

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,561.96	$31.24
Total for MAJOR GROUP 63	$1,561.96	$31.24
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	$52,406.82	$1,048.13
Total for MAJOR GROUP 65	$52,406.82	$1,048.13
Total for DIVISION H	$55,379.28	$1,107.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,872.28	$257.45
7218 Industrial Launderers	$1,980.03	$39.60
7221 Photographic Studios, Portrait	$1,023.11	$20.47
7231 Beauty Shops	$12,736.41	$254.73
7299 Miscellaneous Personal Services, NEC	$17,033.29	$340.66
Other	$296.50	$5.93
Total for MAJOR GROUP 72	$45,941.62	$918.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,431.01	$68.62
7322 Adjustment and Collection Services	$1,389.66	$27.79
7342 Disinfecting and Pest Control Services	$503.00	$10.06
7349 Building Cleaning and Maintenance Services, NEC	$8,114.72	$162.30
7359 Equipment Rental and Leasing, NEC	$8,636.98	$172.73
7372 Prepackaged Software	$8,520.58	$170.42
7375 Information Retrieval Services	$513.35	$10.27
7379 Computer Related Services, NEC	$423.50	$8.47
7382 Security Systems Services	$1,014.04	$20.28
7389 Miscellaneous Business Services	$22,012.52	$440.26
Other	$66,231.15	$1,498.44
Total for MAJOR GROUP 73	$120,790.51	$2,589.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,890.85	$37.82
Other	$102,731.54	$2,054.63
Total for MAJOR GROUP 75	$104,622.39	$2,092.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$539.20	$10.79
7699 Repair Shops and Related Services, NEC	$88,445.01	$1,768.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$89,805.21	$1,796.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,586.06	$151.72
Total for MAJOR GROUP 78	$7,586.06	$151.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,710.00	$94.20
7999 Amusement and Recreation Services, NEC	$932.45	$18.65
Other	$142,999.34	$2,859.99
Total for MAJOR GROUP 79	$148,641.79	$2,972.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Hartford - 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		
8711 Engineering Services	$12,486.50	$249.73
8713 Surveying Services	$803.00	$16.06
8721 Accounting, Auditing, and Bookkeeping Services	$6,622.81	$132.46
8742 Management Consulting Services	$4,347.75	$86.96
8748 Business Consulting Services, NEC	$6,162.50	$123.25
Other	$31,319.67	$626.39
Total for MAJOR GROUP 87	$61,742.23	$1,234.85
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	$2,201.16	$44.02
Total for MAJOR GROUP 89	$2,201.16	$44.02
Total for DIVISION I	$641,401.77	$13,012.02

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$66,433.86	$1,328.67
C	Construction	$36,181.08	$729.51
D	Manufacturing	$269,448.91	$5,389.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,739.32	$8,794.79
F	Wholesale Trade	$296,747.97	$5,934.96
G	Retail Trade	$1,405,206.78	$28,104.14
H	Finance, Insurance, And Real Estate	$55,379.28	$1,107.58
I	Services	$641,401.77	$13,012.02
	Other	$718.68	$14.37
	Total for Hartford - General	$3,211,257.65	$64,415.04

Hartford - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$135,727.77	$1,357.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,964.44	$1,359.64
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$136,184.78	$1,361.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$222,337.35	$2,223.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$358,851.79	$3,588.51
DIVISION: I Services		

Hartford - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
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		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$125,532.23	$1,255.32

Hartford - Gross Receipts Recap

G	Retail Trade	$358,851.79	$3,588.51
I	Services	$125,532.23	$1,255.32
	Other	$93.71	$0.94
	Total for Hartford - Gross Receipts	$484,477.73	$4,844.77

Hartford Recap

A	Agriculture, Forestry, And Fishing	$66,433.86	$1,328.67
C	Construction	$36,181.08	$729.51
D	Manufacturing	$269,448.91	$5,389.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,739.32	$8,794.79
F	Wholesale Trade	$296,747.97	$5,934.96
G	Retail Trade	$1,764,058.57	$31,692.65
H	Finance, Insurance, And Real Estate	$55,379.28	$1,107.58
I	Services	$766,934.00	$14,267.34
	Other	$812.39	$15.31
	Total for Hartford	$3,695,735.38	$69,259.81

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$547.00	$10.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,900.61	$38.01
Total for DIVISION C	$3,988.75	$94.49
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$770.90	$15.42
2731 Books: Publishing, or Publishing and Printing	$226.38	$4.53
Other	$775.03	$15.50
Total for MAJOR GROUP 27	$1,772.31	$35.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$17,492.93	$349.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,423.50	$108.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,160.33	$143.21
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$11,611.45	$232.23
4841 Cable and Other Pay Television Services	$5,463.49	$109.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,404.87	$408.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,735.41	$494.71
Total for MAJOR GROUP 49	$24,735.41	$494.71
Total for DIVISION E	$52,300.61	$1,046.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,311.70	$566.23
Other	$10,750.21	$215.02
Total for MAJOR GROUP 50	$39,061.91	$781.25

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$749.86	$15.00
Total for MAJOR GROUP 51	$749.86	$15.00
Total for DIVISION F	$39,811.77	$796.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,722.86	$194.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,074.86	$201.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$172.60	$3.45
Total for MAJOR GROUP 53	$172.60	$3.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$42,084.05	$841.68
5499 Miscellaneous Food Stores	$1,708.42	$34.17
Total for MAJOR GROUP 54	$43,792.47	$875.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,110.92	$542.22
Total for MAJOR GROUP 55	$27,110.92	$542.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$483.96	$9.68
5651 Family Clothing Stores	$423.35	$8.47
Other	$390.00	$7.80
Total for MAJOR GROUP 56	$1,297.31	$25.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,255.56	$45.11
Total for MAJOR GROUP 57	$2,255.56	$45.11
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	$3,023.56	$60.47
5945 Hobby, Toy, and Game Stores	$437.87	$8.76
5961 Catalog and Mail-Order Houses	$6,518.89	$130.38
5963 Direct Selling Establishments	$3,058.47	$61.17
5999 Miscellaneous Retail Stores, NEC	$1,357.90	$27.16
Other	$460.51	$9.22
Total for MAJOR GROUP 59	$14,857.20	$297.16
Total for DIVISION G	$109,623.69	$2,192.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$18,100.41	$362.01
Total for MAJOR GROUP 65	$18,100.41	$362.01
Total for DIVISION H	$18,309.41	$366.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$28,627.83	$572.56
Total for MAJOR GROUP 72	$28,627.83	$572.56

Hayti - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$556.29	$11.13
7372 Prepackaged Software	$1,026.95	$20.54
7389 Miscellaneous Business Services	$330.71	$6.63
Other	$2,210.51	$44.21
Total for MAJOR GROUP 73	$4,124.46	$82.51
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	$587.25	$11.74
Total for MAJOR GROUP 76	$587.25	$11.74
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		
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	$2,760.09	$55.20
Total for MAJOR GROUP 87	$2,760.09	$55.20
Total for DIVISION I	$48,445.37	$968.93

Hayti - General Recap

C	Construction	$3,988.75	$94.49
D	Manufacturing	$17,492.93	$349.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,300.61	$1,046.02
F	Wholesale Trade	$39,811.77	$796.25
G	Retail Trade	$109,623.69	$2,192.50
H	Finance, Insurance, And Real Estate	$18,309.41	$366.19
I	Services	$48,445.37	$968.93
	Other	$3,277.32	$65.55
	Total for Hayti - General	$293,249.85	$5,879.79

Hayti Recap

C	Construction	$3,988.75	$94.49
D	Manufacturing	$17,492.93	$349.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,300.61	$1,046.02
F	Wholesale Trade	$39,811.77	$796.25
G	Retail Trade	$109,623.69	$2,192.50
H	Finance, Insurance, And Real Estate	$18,309.41	$366.19
I	Services	$48,445.37	$968.93
	Other	$3,277.32	$65.55
	Total for Hayti	$293,249.85	$5,879.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
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	$198.61	$1.99
2731 Books: Publishing, or Publishing and Printing	$49.88	$0.50
Other	$399.55	$4.00
Total for MAJOR GROUP 27	$648.04	$6.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,403.23	$14.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,883.52	$28.83
Other	$2,078.02	$20.78
Total for MAJOR GROUP 48	$4,961.54	$49.61
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	$14,305.56	$143.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,077.79	$140.78
Total for MAJOR GROUP 50	$14,077.79	$140.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,777.91	$97.78
Total for MAJOR GROUP 51	$9,777.91	$97.78
Total for DIVISION F	$23,855.70	$238.56
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	$535.28	$5.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$731.28	$7.31
MAJOR GROUP: 54 Food Stores		
Other	$546.17	$5.46
Total for MAJOR GROUP 54	$546.17	$5.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$226.92	$2.27
Other	$297.47	$2.97
Total for MAJOR GROUP 56	$524.39	$5.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,043.00	$20.43
Total for MAJOR GROUP 57	$2,043.00	$20.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$609.57	$6.10
5963 Direct Selling Establishments	$1,334.98	$13.35
Other	$255.95	$2.56
Total for MAJOR GROUP 59	$2,200.50	$22.01
Total for DIVISION G	$20,120.22	$201.20
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,976.15	$39.76
Total for MAJOR GROUP 73	$3,976.15	$39.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$13,527.87	$135.28

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

Returns Filed: July 2013

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,403.23	$14.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,305.56	$143.05
F	Wholesale Trade	$23,855.70	$238.56
G	Retail Trade	$20,120.22	$201.20
I	Services	$13,527.87	$135.28
	Other	$8,753.27	$87.53
	Total for Hazel - General	$81,965.85	$819.67

Hazel Recap

D	Manufacturing	$1,403.23	$14.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,305.56	$143.05
F	Wholesale Trade	$23,855.70	$238.56
G	Retail Trade	$20,120.22	$201.20
I	Services	$13,527.87	$135.28
	Other	$8,753.27	$87.53
	Total for Hazel	$81,965.85	$819.67

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.

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,579.89	$15.80
Other	$452.99	$4.53
Total for MAJOR GROUP 27	$2,032.88	$20.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,668.78	$26.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,595.44	$35.95
4813 Telephone Communications, Except Radiotelephone	$23,678.40	$236.78
Other	$2,552.00	$25.52
Total for MAJOR GROUP 48	$29,825.84	$298.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,429.01	$494.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,296.00	$12.96
Other	$1,579.59	$16.33
Total for MAJOR GROUP 50	$2,875.59	$29.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,782.75	$67.83
Total for MAJOR GROUP 51	$6,782.75	$67.83
Total for DIVISION F	$9,658.34	$97.12
DIVISION: G Retail Trade		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$338.56	$3.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$363.56	$3.64
MAJOR GROUP: 54 Food Stores		
Other	$47,766.06	$477.66
Total for MAJOR GROUP 54	$47,766.06	$477.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$117,603.72	$1,176.03
Total for MAJOR GROUP 55	$117,603.72	$1,176.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$177.80	$1.78
Total for MAJOR GROUP 56	$177.80	$1.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$227.00	$2.27
Other	$7,512.88	$75.12
Total for MAJOR GROUP 57	$7,739.88	$77.39
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	$621.72	$6.21
5961 Catalog and Mail-Order Houses	$2,504.77	$25.05
5963 Direct Selling Establishments	$2,350.59	$23.51
5999 Miscellaneous Retail Stores, NEC	$69,638.88	$696.39
Other	$2,440.59	$24.41
Total for MAJOR GROUP 59	$77,556.55	$775.57
Total for DIVISION G	$395,993.08	$3,959.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,651.63	$46.52
Total for MAJOR GROUP 72	$4,651.63	$46.52
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$103.33	$1.04
Other	$3,650.10	$36.50
Total for MAJOR GROUP 73	$3,753.43	$37.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hecla - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,698.75	$186.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,235.78	$202.36
Total for DIVISION I	$34,109.04	$341.10

Hecla - General Recap

D	Manufacturing	$2,668.78	$26.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,429.01	$494.29
F	Wholesale Trade	$9,658.34	$97.12
G	Retail Trade	$395,993.08	$3,959.92
I	Services	$34,109.04	$341.10
	Other	$5,024.20	$50.24
	Total for Hecla - General	$496,882.45	$4,969.36

Hecla Recap

D	Manufacturing	$2,668.78	$26.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,429.01	$494.29
F	Wholesale Trade	$9,658.34	$97.12
G	Retail Trade	$395,993.08	$3,959.92
I	Services	$34,109.04	$341.10
	Other	$5,024.20	$50.24
	Total for Hecla	$496,882.45	$4,969.36

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,566.53	$15.67
Total for MAJOR GROUP 07	$1,566.53	$15.67
Total for DIVISION A	$1,566.53	$15.67
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	$976.76	$9.76
Total for MAJOR GROUP 27	$976.76	$9.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,161.01	$21.60
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	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,352.60	$103.53
4813 Telephone Communications, Except Radiotelephone	$14,241.60	$142.42
Other	$3,456.05	$34.56
Total for MAJOR GROUP 48	$28,050.25	$280.51
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	$51,127.44	$511.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$19,735.19	$197.35
Other	$8,948.70	$89.49
Total for MAJOR GROUP 50	$28,683.89	$286.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,475.30	$44.76
Total for MAJOR GROUP 51	$4,475.30	$44.76
Total for DIVISION F	$33,159.19	$331.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$930.04	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,279.89	$12.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,919.05	$49.19
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$4,945.85	$49.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,105.23	$561.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,161.22	$561.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,835.00	$48.35
Total for MAJOR GROUP 55	$4,835.00	$48.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$335.53	$3.36
Other	$142.00	$1.42
Total for MAJOR GROUP 56	$477.53	$4.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$314.14	$3.14
Total for MAJOR GROUP 57	$314.14	$3.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$173.45	$1.73
5961 Catalog and Mail-Order Houses	$1,226.90	$12.26
5963 Direct Selling Establishments	$4,460.49	$44.61
5999 Miscellaneous Retail Stores, NEC	$4,302.92	$43.03
Other	$1,467.53	$14.68
Total for MAJOR GROUP 59	$11,631.29	$116.31
Total for DIVISION G	$112,648.74	$1,126.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$111.24	$1.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,977.37	$19.77
Total for MAJOR GROUP 72	$1,977.37	$19.77
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,595.00	$15.95
7379 Computer Related Services, NEC	$95.60	$0.96
7389 Miscellaneous Business Services	$1,105.11	$11.05
Other	$2,043.97	$20.43
Total for MAJOR GROUP 73	$4,839.68	$48.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Henry - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$10,155.30	$101.54

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$1,566.53	$15.67
D	Manufacturing	$2,161.01	$21.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,127.44	$511.28
F	Wholesale Trade	$33,159.19	$331.60
G	Retail Trade	$112,648.74	$1,126.50
H	Finance, Insurance, And Real Estate	$111.24	$1.11
I	Services	$10,155.30	$101.54
	Other	$584.67	$5.85
	Total for Henry - General	$211,514.12	$2,115.15

Henry Recap

A	Agriculture, Forestry, And Fishing	$1,566.53	$15.67
D	Manufacturing	$2,161.01	$21.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,127.44	$511.28
F	Wholesale Trade	$33,159.19	$331.60
G	Retail Trade	$112,648.74	$1,126.50
H	Finance, Insurance, And Real Estate	$111.24	$1.11
I	Services	$10,155.30	$101.54
	Other	$584.67	$5.85
	Total for Henry	$211,514.12	$2,115.15

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,122.24	$142.44
Total for MAJOR GROUP 07	$7,122.24	$142.44
Total for DIVISION A	$7,122.24	$142.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$572.03	$11.44
Total for MAJOR GROUP 17	$572.03	$11.44
Total for DIVISION C	$5,618.17	$112.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$690.64	$13.81
Total for MAJOR GROUP 20	$690.64	$13.81
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,491.45	$89.83
2731 Books: Publishing, or Publishing and Printing	$865.43	$17.31
2741 Miscellaneous Publishing	$79.32	$1.59
Other	$484.12	$9.68
Total for MAJOR GROUP 27	$5,920.32	$118.41
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	$8,070.54	$161.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,874.67	$277.50
Total for MAJOR GROUP 42	$13,874.67	$277.50

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,468.12	$789.36
4813 Telephone Communications, Except Radiotelephone	$48,624.46	$972.48
4899 Communications Services, NEC	$2,001.57	$40.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$113,322.15	$2,266.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,609.53	$632.19
Total for MAJOR GROUP 49	$31,609.53	$632.19
Total for DIVISION E	$158,806.35	$3,176.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$438.02	$10.08
Other	$2,917.70	$58.36
Total for MAJOR GROUP 50	$3,355.72	$68.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,676.12	$73.52
Total for MAJOR GROUP 51	$3,676.12	$73.52
Total for DIVISION F	$7,031.84	$141.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,832.08	$256.64
Total for MAJOR GROUP 52	$12,832.08	$256.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,487.91	$29.76
5331 Variety Stores	$4,893.67	$97.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,558.08	$131.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,658.23	$53.16
Other	$27,572.72	$551.45
Total for MAJOR GROUP 54	$30,230.95	$604.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$196,482.66	$3,929.65
Total for MAJOR GROUP 55	$196,482.66	$3,929.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$589.83	$11.80
5651 Family Clothing Stores	$265.33	$5.31
Other	$406.33	$8.13
Total for MAJOR GROUP 56	$1,261.49	$25.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,340.32	$126.80
5722 Household Appliance Stores	$1,606.74	$32.14
Other	$1,395.00	$27.90
Total for MAJOR GROUP 57	$9,342.06	$186.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,015.57	$1,400.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,458.07	$1,469.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,816.55	$76.33
5943 Stationery Stores	$111.50	$2.23
5961 Catalog and Mail-Order Houses	$3,693.47	$73.87
5963 Direct Selling Establishments	$3,849.29	$76.99
5984 Liquefied Petroleum Gas Dealers	$1,013.50	$20.27
5999 Miscellaneous Retail Stores, NEC	$2,184.94	$43.71

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$197.00	$3.94
Total for MAJOR GROUP 59	$14,866.25	$297.34
Total for DIVISION G	$345,031.64	$6,900.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$160.50	$3.21
Total for MAJOR GROUP 60	$160.50	$3.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,643.50	$32.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,133.69	$242.67
Total for MAJOR GROUP 72	$12,133.69	$242.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,328.30	$26.57
7359 Equipment Rental and Leasing, NEC	$2,675.59	$53.52
7372 Prepackaged Software	$5,268.28	$105.37
7379 Computer Related Services, NEC	$396.47	$7.93
7389 Miscellaneous Business Services	$18,191.91	$363.84
Other	$2,189.84	$43.79
Total for MAJOR GROUP 73	$30,050.39	$601.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,469.50	$29.39
Total for MAJOR GROUP 78	$1,469.50	$29.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$655.25	$13.11
Total for MAJOR GROUP 79	$655.25	$13.11
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,128.62	$102.57
Other	$1,049.91	$21.00
Total for MAJOR GROUP 87	$6,178.53	$123.57
Total for DIVISION I	$56,228.85	$1,124.60

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

Returns Filed: July 2013

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,122.24	$142.44
C	Construction	$5,618.17	$112.36
D	Manufacturing	$8,070.54	$161.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,806.35	$3,176.12
F	Wholesale Trade	$7,031.84	$141.96
G	Retail Trade	$345,031.64	$6,900.64
H	Finance, Insurance, And Real Estate	$1,643.50	$32.87
I	Services	$56,228.85	$1,124.60
	Other	$203.84	$4.08
	Total for Hermosa - General	$589,756.97	$11,796.48

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$7,122.24	$142.44
C	Construction	$5,618.17	$112.36
D	Manufacturing	$8,070.54	$161.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,806.35	$3,176.12
F	Wholesale Trade	$7,031.84	$141.96
G	Retail Trade	$345,031.64	$6,900.64
H	Finance, Insurance, And Real Estate	$1,643.50	$32.87
I	Services	$56,228.85	$1,124.60
	Other	$203.84	$4.08
	Total for Hermosa	$589,756.97	$11,796.48

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,803.27	$136.06
Total for MAJOR GROUP 17	$6,803.27	$136.06
Total for DIVISION C	$8,663.18	$173.26
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	$4,013.94	$80.28
2731 Books: Publishing, or Publishing and Printing	$148.64	$2.97
Other	$1,545.33	$30.91
Total for MAJOR GROUP 27	$5,707.91	$114.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,554.37	$617.83
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	$20,020.00	$400.40
4813 Telephone Communications, Except Radiotelephone	$50,710.33	$1,014.21
4841 Cable and Other Pay Television Services	$7,654.50	$153.09
4899 Communications Services, NEC	$201.91	$4.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,590.74	$1,571.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,310.49	$586.21
Total for MAJOR GROUP 49	$29,310.49	$586.21

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$108,074.23	$2,161.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,150.50	$63.01
5045 Computers and Computer Peripheral Equipment and Software	$419.83	$8.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,460.74	$1,869.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$936.80	$18.74
Other	$40,592.15	$811.86
Total for MAJOR GROUP 50	$138,560.02	$2,771.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$92,190.41	$1,843.81
Other	$5,926.09	$118.53
Total for MAJOR GROUP 51	$98,116.50	$1,962.34
Total for DIVISION F	$236,676.52	$4,733.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,640.32	$92.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,235.35	$104.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,647.05	$52.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$182,508.24	$3,650.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,414.45	$28.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,854.61	$1,497.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$94,318.01	$1,886.36
Other	$1,133.31	$22.67
Total for MAJOR GROUP 55	$95,451.32	$1,909.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,100.30	$22.01
5651 Family Clothing Stores	$2,330.70	$46.61
Other	$233.50	$4.67
Total for MAJOR GROUP 56	$3,664.50	$73.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,598.83	$51.98
Other	$3,658.73	$73.18
Total for MAJOR GROUP 57	$6,257.56	$125.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,023.81	$460.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,358.29	$627.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,528.93	$630.58
5943 Stationery Stores	$1,149.50	$22.99
5961 Catalog and Mail-Order Houses	$3,956.50	$79.13
5963 Direct Selling Establishments	$3,984.82	$79.70
5999 Miscellaneous Retail Stores, NEC	$100,784.63	$2,015.70
Other	$8,720.39	$174.42
Total for MAJOR GROUP 59	$150,124.77	$3,002.52
Total for DIVISION G	$549,454.64	$10,989.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,836.00	$156.72
Total for MAJOR GROUP 65	$7,836.00	$156.72
Total for DIVISION H	$7,973.48	$159.47
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		
7231 Beauty Shops	$6,381.89	$127.64
Other	$4,072.33	$81.45
Total for MAJOR GROUP 72	$10,454.22	$209.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,895.52	$77.91
7372 Prepackaged Software	$1,816.50	$36.33
7374 Computer Processing and Data Preparation and Processing Services	$891.69	$17.83
7389 Miscellaneous Business Services	$3,488.58	$69.79
Other	$15,286.76	$305.74
Total for MAJOR GROUP 73	$25,379.05	$507.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,901.09	$218.02
Total for MAJOR GROUP 75	$10,901.09	$218.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,085.54	$121.71
8721 Accounting, Auditing, and Bookkeeping Services	$1,811.33	$36.23
Other	$56,873.00	$1,137.46
Total for MAJOR GROUP 87	$64,769.87	$1,295.40

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$128,537.86	$2,570.79

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

C	Construction	$8,663.18	$173.26
D	Manufacturing	$26,554.37	$617.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,074.23	$2,161.49
F	Wholesale Trade	$236,676.52	$4,733.57
G	Retail Trade	$549,454.64	$10,989.14
H	Finance, Insurance, And Real Estate	$7,973.48	$159.47
I	Services	$128,537.86	$2,570.79
	Other	$4,627.04	$92.54
	Total for Herreid - General	$1,070,561.32	$21,498.09

Herreid Recap

C	Construction	$8,663.18	$173.26
D	Manufacturing	$26,554.37	$617.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,074.23	$2,161.49
F	Wholesale Trade	$236,676.52	$4,733.57
G	Retail Trade	$549,454.64	$10,989.14
H	Finance, Insurance, And Real Estate	$7,973.48	$159.47
I	Services	$128,537.86	$2,570.79
	Other	$4,627.04	$92.54
	Total for Herreid	$1,070,561.32	$21,498.09

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,871.66	$377.44
Total for MAJOR GROUP 07	$18,871.66	$377.44
Total for DIVISION A	$18,871.66	$377.44
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,751.57	$515.03
Total for MAJOR GROUP 17	$25,751.57	$515.03
Total for DIVISION C	$25,751.57	$515.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,427.50	$28.55
Total for MAJOR GROUP 20	$1,427.50	$28.55
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	$3,286.35	$65.73
Total for MAJOR GROUP 23	$3,286.35	$65.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,202.48	$64.06
2731 Books: Publishing, or Publishing and Printing	$312.35	$6.25
2752 Commercial Printing, Lithographic	$2,428.79	$48.58
Other	$1,476.29	$29.54
Total for MAJOR GROUP 27	$7,419.91	$148.43
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
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$20,967.07	$419.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,620.47	$832.41
4813 Telephone Communications, Except Radiotelephone	$89,342.26	$1,786.85
4841 Cable and Other Pay Television Services	$40,485.00	$809.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$171,514.73	$3,430.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,432.52	$1,188.65
Total for MAJOR GROUP 49	$59,432.52	$1,188.65
Total for DIVISION E	$230,947.25	$4,618.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,188.92	$63.78
5045 Computers and Computer Peripheral Equipment and Software	$13,166.17	$263.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,185.00	$643.70
5074 Plumbing and Heating Equipment and Supplies	$3,771.91	$75.44
5083 Farm and Garden Machinery and Equipment	$1,456.91	$29.14
5084 Industrial Machinery and Equipment	$3,717.62	$74.35

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,751.20	$175.02
Total for MAJOR GROUP 50	$66,237.73	$1,324.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,597.88	$31.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,673.50	$73.47
5141 Groceries, General Line	$6,087.20	$121.73
Other	$81,019.26	$1,620.38
Total for MAJOR GROUP 51	$92,377.84	$1,847.54
Total for DIVISION F	$158,615.57	$3,172.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,423.53	$2,248.47
Other	$2,380.52	$47.61
Total for MAJOR GROUP 52	$114,804.05	$2,296.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,443.13	$28.86
Other	$2,974.25	$59.49
Total for MAJOR GROUP 53	$4,417.38	$88.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,150.57	$3,243.01
5499 Miscellaneous Food Stores	$22,180.55	$443.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,622.95	$3,692.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$108,127.30	$2,162.54
Total for MAJOR GROUP 55	$108,127.30	$2,162.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,874.11	$37.49
5651 Family Clothing Stores	$1,844.87	$36.89
Other	$1,078.50	$21.57
Total for MAJOR GROUP 56	$4,797.48	$95.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$3,342.26	$66.85
5719 Miscellaneous Homefurnishings Stores	$161.00	$3.22
5731 Radio, Television, and Consumer Electronics Stores	$1,484.38	$29.69
Other	$4,288.40	$85.77
Total for MAJOR GROUP 57	$9,276.04	$185.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,135.84	$102.72
5943 Stationery Stores	$3,659.50	$73.19
5961 Catalog and Mail-Order Houses	$12,528.01	$250.56
5963 Direct Selling Establishments	$9,183.83	$183.67
5992 Florists	$4,401.84	$88.04
5999 Miscellaneous Retail Stores, NEC	$769,469.14	$15,389.40
Other	$16,645.12	$332.90
Total for MAJOR GROUP 59	$821,023.28	$16,420.48
Total for DIVISION G	$1,259,306.71	$25,186.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$16,305.85	$326.12
Total for MAJOR GROUP 65	$16,305.85	$326.12
Total for DIVISION H	$16,627.72	$332.56
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		
7221 Photographic Studios, Portrait	$3,452.08	$69.04
7231 Beauty Shops	$9,680.66	$193.61
Other	$23,076.83	$461.54
Total for MAJOR GROUP 72	$36,209.57	$724.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$920.00	$18.40
7359 Equipment Rental and Leasing, NEC	$832.16	$16.64
7372 Prepackaged Software	$1,693.68	$33.88
7379 Computer Related Services, NEC	$2,117.85	$42.35
7389 Miscellaneous Business Services	$26,268.89	$525.38
Other	$5,584.12	$111.69
Total for MAJOR GROUP 73	$37,416.70	$748.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,819.80	$196.39
Total for MAJOR GROUP 75	$9,819.80	$196.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,995.00	$39.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,757.30	$275.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,149.67	$42.99
Total for MAJOR GROUP 78	$2,149.67	$42.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,332.71	$66.66
Total for MAJOR GROUP 79	$3,332.71	$66.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,636.30	$532.72
Total for MAJOR GROUP 81	$26,636.30	$532.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,187.35	$363.75
8721 Accounting, Auditing, and Bookkeeping Services	$2,673.00	$53.46
8742 Management Consulting Services	$5,835.30	$116.71
Other	$25,074.48	$501.49
Total for MAJOR GROUP 87	$51,770.13	$1,035.41
Total for DIVISION I	$186,009.92	$3,720.20

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

Returns Filed: July 2013

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,871.66	$377.44
C	Construction	$25,751.57	$515.03
D	Manufacturing	$20,967.07	$419.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,947.25	$4,618.95
F	Wholesale Trade	$158,615.57	$3,172.29
G	Retail Trade	$1,259,306.71	$25,186.15
H	Finance, Insurance, And Real Estate	$16,627.72	$332.56
I	Services	$186,009.92	$3,720.20
	Total for Highmore - General	$1,917,097.47	$38,342.00

Highmore - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$14,310.24	$143.11
		Total for MAJOR GROUP 59	$14,310.24	$143.11
		Total for DIVISION G	$78,301.11	$783.02
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:	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

Highmore - Gross Receipts Recap

G	Retail Trade	$78,301.11	$783.02
	Other	$6,853.38	$68.53
	Total for Highmore - Gross Receipts	$85,154.49	$851.55

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

Returns Filed: July 2013

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,871.66	$377.44
C	Construction	$25,751.57	$515.03
D	Manufacturing	$20,967.07	$419.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,947.25	$4,618.95
F	Wholesale Trade	$158,615.57	$3,172.29
G	Retail Trade	$1,337,607.82	$25,969.17
H	Finance, Insurance, And Real Estate	$16,627.72	$332.56
I	Services	$186,009.92	$3,720.20
	Other	$6,853.38	$68.53
	Total for Highmore	$2,002,251.96	$39,193.55

ITEMS OF NOTE:

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

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	$13,147.11	$262.94
Total for MAJOR GROUP 07	$13,147.11	$262.94
Total for DIVISION A	$13,147.11	$262.94
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		
Other	$3,966.47	$79.33
Total for MAJOR GROUP 17	$3,966.47	$79.33
Total for DIVISION C	$8,053.95	$161.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,631.31	$52.63
Total for MAJOR GROUP 20	$2,631.31	$52.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,527.15	$110.54
2731 Books: Publishing, or Publishing and Printing	$195.84	$3.92
2741 Miscellaneous Publishing	$231.00	$4.62
2752 Commercial Printing, Lithographic	$1,924.00	$38.48
Other	$2,779.39	$55.59
Total for MAJOR GROUP 27	$10,657.38	$213.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,121.55	$22.43
Total for MAJOR GROUP 35	$1,121.55	$22.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Hill City - 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
Total for DIVISION D	$43,844.48	$876.89
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	$19,222.11	$384.44
Total for MAJOR GROUP 42	$19,222.11	$384.44
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	$39,877.39	$797.55
4813 Telephone Communications, Except Radiotelephone	$45,155.68	$903.11
4841 Cable and Other Pay Television Services	$22,329.83	$446.60
4899 Communications Services, NEC	$7,391.74	$147.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$114,759.64	$2,295.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,292.67	$1,845.85
Total for MAJOR GROUP 49	$92,292.67	$1,845.85
Total for DIVISION E	$226,658.00	$4,533.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,946.84	$38.94
5045 Computers and Computer Peripheral Equipment and Software	$1,135.50	$22.71
5046 Commercial Equipment, NEC	$4,198.60	$83.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,579.82	$91.60
5065 Electronic Parts and Equipment, NEC	$55,206.00	$1,104.12
5074 Plumbing and Heating Equipment and Supplies	$5,491.17	$109.83
Other	$6,739.05	$137.22
Total for MAJOR GROUP 50	$79,296.98	$1,588.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$56,982.22	$1,139.65
Other	$14,512.63	$290.26
Total for MAJOR GROUP 51	$71,494.85	$1,429.91
Total for DIVISION F	$150,791.83	$3,018.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,927.39	$578.56
5251 Hardware Stores	$95,437.97	$1,908.77
Total for MAJOR GROUP 52	$124,365.36	$2,487.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,770.68	$95.41
5331 Variety Stores	$27,992.92	$559.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,108.60	$662.17
MAJOR GROUP: 54 Food Stores		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$778,882.02	$15,577.64
5499 Miscellaneous Food Stores	$39,890.77	$797.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$829,720.46	$16,594.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,393.56	$367.87
Total for MAJOR GROUP 55	$18,393.56	$367.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,216.50	$304.33
5651 Family Clothing Stores	$5,264.83	$105.30
5699 Miscellaneous Apparel and Accessory Stores	$100,668.68	$2,013.37
Other	$480.00	$9.60
Total for MAJOR GROUP 56	$121,630.01	$2,432.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,778.33	$75.57
5722 Household Appliance Stores	$11,009.21	$220.19
5731 Radio, Television, and Consumer Electronics Stores	$3,714.90	$74.30
Other	$6,632.67	$132.65
Total for MAJOR GROUP 57	$25,135.11	$502.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$917,614.19	$18,352.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$996,284.28	$19,925.69
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$39,270.96	$785.42
5941 Sporting Goods Stores and Bicycle Shops	$109,437.10	$2,188.74
5942 Book Stores	$17,452.22	$349.05
5943 Stationery Stores	$3,745.32	$74.91
5947 Gift, Novelty, and Souvenir Shops	$460,535.35	$9,210.71
5961 Catalog and Mail-Order Houses	$18,963.44	$379.27
5963 Direct Selling Establishments	$3,948.81	$78.97
5999 Miscellaneous Retail Stores, NEC	$150,765.92	$3,015.34
Other	$44,156.80	$883.14
Total for MAJOR GROUP 59	$848,275.92	$16,965.55
Total for DIVISION G	$2,996,913.30	$59,938.33
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
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,111.10	$162.22
Total for MAJOR GROUP 65	$8,111.10	$162.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
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	N/A	N/A
Total for DIVISION H	$16,030.73	$320.62

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$968,009.86	$19,360.20
Total for MAJOR GROUP 70	$968,009.86	$19,360.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,231.81	$44.64
7221 Photographic Studios, Portrait	$34,962.88	$699.26
7299 Miscellaneous Personal Services, NEC	$4,068.62	$81.38
Other	N/A	N/A
Total for MAJOR GROUP 72	$42,391.27	$847.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,388.41	$207.77
7349 Building Cleaning and Maintenance Services, NEC	$8,201.00	$164.02
7359 Equipment Rental and Leasing, NEC	$5,168.50	$103.37
7372 Prepackaged Software	$5,178.09	$103.56
7374 Computer Processing and Data Preparation and Processing Services	$1,520.16	$30.41
7377 Computer Rental and Leasing	$1,228.50	$24.57
7379 Computer Related Services, NEC	$2,913.88	$58.28
7389 Miscellaneous Business Services	$23,882.34	$477.66
Other	$17,831.64	$356.63
Total for MAJOR GROUP 73	$76,312.52	$1,526.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,584.59	$951.69
Total for MAJOR GROUP 75	$47,584.59	$951.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$703.25	$14.06
Other	$1,101.01	$22.02
Total for MAJOR GROUP 76	$1,804.26	$36.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,462.67	$49.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,079.23	$221.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$900.96	$18.02
7999 Amusement and Recreation Services, NEC	$429,574.32	$8,591.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$431,199.28	$8,623.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,069.72	$81.39
Total for MAJOR GROUP 81	$4,069.72	$81.39
MAJOR GROUP: 82 Educational Services		
Other	$9,632.12	$192.65
Total for MAJOR GROUP 82	$9,632.12	$192.65
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		
8713 Surveying Services	$3,729.62	$74.59
8721 Accounting, Auditing, and Bookkeeping Services	$32,759.77	$655.19
Other	$1,547.84	$30.96
Total for MAJOR GROUP 87	$38,037.23	$760.74

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,642,678.82	$32,853.61

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$13,147.11	$262.94
C	Construction	$8,053.95	$161.08
D	Manufacturing	$43,844.48	$876.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,658.00	$4,533.16
F	Wholesale Trade	$150,791.83	$3,018.30
G	Retail Trade	$2,996,913.30	$59,938.33
H	Finance, Insurance, And Real Estate	$16,030.73	$320.62
I	Services	$1,642,678.82	$32,853.61
	Other	$6,463.32	$129.26
	Total for Hill City - General	$5,104,581.54	$102,094.19

Hill City - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$153,422.60	$1,534.22
Other		N/A	N/A
	Total for MAJOR GROUP 54	$186,705.57	$1,867.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$916,815.97	$9,168.17
Other		N/A	N/A
	Total for MAJOR GROUP 58	$989,144.09	$9,891.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$25,210.55	$252.10
	Total for MAJOR GROUP 59	$25,210.55	$252.10
	Total for DIVISION G	$1,201,060.21	$12,010.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$942,757.14	$9,427.59
	Total for MAJOR GROUP 70	$942,757.14	$9,427.59
MAJOR GROUP: 78 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,303,433.80	$13,034.35

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

Returns Filed: July 2013

Hill City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,201,060.21	$12,010.60
I	Services	$1,303,433.80	$13,034.35
	Total for Hill City - Gross Receipts	$2,504,494.01	$25,044.95

Hill City Recap

A	Agriculture, Forestry, And Fishing	$13,147.11	$262.94
C	Construction	$8,053.95	$161.08
D	Manufacturing	$43,844.48	$876.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,658.00	$4,533.16
F	Wholesale Trade	$150,791.83	$3,018.30
G	Retail Trade	$4,197,973.51	$71,948.93
H	Finance, Insurance, And Real Estate	$16,030.73	$320.62
I	Services	$2,946,112.62	$45,887.96
	Other	$6,463.32	$129.26
	Total for Hill City	$7,609,075.55	$127,139.14

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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,209.35	$12.09
2731 Books: Publishing, or Publishing and Printing	$51.97	$0.52
Other	$224.13	$2.24
Total for MAJOR GROUP 27	$1,485.45	$14.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,760.29	$27.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,685.00	$66.85
4813 Telephone Communications, Except Radiotelephone	$3,552.42	$35.52
4841 Cable and Other Pay Television Services	$3,717.00	$37.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,042.36	$140.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,374.01	$93.74
Total for MAJOR GROUP 49	$9,374.01	$93.74
Total for DIVISION E	$23,416.37	$234.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$730.07	$7.30
Other	$23,965.00	$239.65
Total for MAJOR GROUP 50	$24,695.07	$246.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,352.38	$23.54
Total for MAJOR GROUP 51	$2,352.38	$23.54
Total for DIVISION F	$27,047.45	$270.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,892.88	$18.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,009.85	$20.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$520.86	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$660.86	$6.61
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$296.60	$2.97
5651 Family Clothing Stores	$545.25	$5.45
Other	$575.00	$5.75
Total for MAJOR GROUP 56	$1,416.85	$14.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,440.66	$14.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,507.38	$45.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$927.26	$9.27
5963 Direct Selling Establishments	$1,577.86	$15.78
5999 Miscellaneous Retail Stores, NEC	$9,775.83	$97.76
Other	$1,770.25	$17.70
Total for MAJOR GROUP 59	$14,051.20	$140.51
Total for DIVISION G	$37,915.17	$379.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,541.00	$25.41
Total for MAJOR GROUP 72	$2,541.00	$25.41
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,011.60	$10.12
7389 Miscellaneous Business Services	$1,184.43	$11.85
Other	$299.60	$3.00
Total for MAJOR GROUP 73	$2,495.63	$24.97
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$117.00	$1.17
Total for MAJOR GROUP 87	$117.00	$1.17
Total for DIVISION I	$22,206.07	$222.07

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

Returns Filed: July 2013

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,760.29	$27.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,416.37	$234.16
F	Wholesale Trade	$27,047.45	$270.49
G	Retail Trade	$37,915.17	$379.16
I	Services	$22,206.07	$222.07
	Other	$4,683.34	$46.83
	Total for Hitchcock - General	$118,028.69	$1,180.31

Hitchcock Recap

D	Manufacturing	$2,760.29	$27.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,416.37	$234.16
F	Wholesale Trade	$27,047.45	$270.49
G	Retail Trade	$37,915.17	$379.16
I	Services	$22,206.07	$222.07
	Other	$4,683.34	$46.83
	Total for Hitchcock	$118,028.69	$1,180.31

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,789.25	$66.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$862.31	$17.24
Other	$626.90	$12.54
Total for MAJOR GROUP 27	$1,489.21	$29.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,246.37	$64.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,293.19	$45.86
4813 Telephone Communications, Except Radiotelephone	$11,082.62	$221.65
4899 Communications Services, NEC	$397.94	$7.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,263.25	$305.26
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	$29,138.54	$582.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,307.95	$106.16
Total for MAJOR GROUP 50	$5,307.95	$106.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$791.22	$15.83
Total for MAJOR GROUP 51	$791.22	$15.83
Total for DIVISION F	$6,099.17	$121.99
DIVISION: G Retail Trade		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,899.49	$37.99
Total for MAJOR GROUP 52	$1,899.49	$37.99
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		
5411 Grocery Stores	$18,300.76	$366.02
Other	$5,374.05	$107.49
Total for MAJOR GROUP 54	$23,674.81	$473.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$413.50	$8.27
5651 Family Clothing Stores	$671.00	$13.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,308.00	$26.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,022.65	$100.45
Total for MAJOR GROUP 57	$5,022.65	$100.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$36.00	$0.72
5961 Catalog and Mail-Order Houses	$1,486.41	$29.73
5963 Direct Selling Establishments	$1,187.99	$23.76
5999 Miscellaneous Retail Stores, NEC	$1,666.04	$33.32
Other	$17,879.96	$357.60
Total for MAJOR GROUP 59	$22,256.40	$445.13
Total for DIVISION G	$58,181.19	$1,163.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,389.52	$27.79
Total for MAJOR GROUP 72	$1,389.52	$27.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$9,320.33	$186.41
7389 Miscellaneous Business Services	$167.50	$3.35
Other	$378.17	$7.57
Total for MAJOR GROUP 73	$9,866.00	$197.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,344.38	$126.89
Total for MAJOR GROUP 76	$6,344.38	$126.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Hosmer - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$19,676.90	$393.55

Hosmer - General Recap

C	Construction	$2,789.25	$66.73
D	Manufacturing	$3,246.37	$64.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,138.54	$582.77
F	Wholesale Trade	$6,099.17	$121.99
G	Retail Trade	$58,181.19	$1,163.64
I	Services	$19,676.90	$393.55
	Other	$59,291.17	$1,185.83
	Total for Hosmer - General	$178,422.59	$3,579.44

Hosmer Recap

C	Construction	$2,789.25	$66.73
D	Manufacturing	$3,246.37	$64.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,138.54	$582.77
F	Wholesale Trade	$6,099.17	$121.99
G	Retail Trade	$58,181.19	$1,163.64
I	Services	$19,676.90	$393.55
	Other	$59,291.17	$1,185.83
	Total for Hosmer	$178,422.59	$3,579.44

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,782.00	$35.64
Total for MAJOR GROUP	$1,782.00	$35.64
Total for DIVISION --	$1,782.00	$35.64
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: 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	$6,133.75	$122.68
0782 Lawn and Garden Services	$19,077.38	$381.54
Other	$29,412.46	$588.25
Total for MAJOR GROUP 07	$54,623.59	$1,092.47
Total for DIVISION A	$56,267.55	$1,125.35
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	$2,273.77	$45.48
Total for MAJOR GROUP 16	$2,273.77	$45.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,193.04	$303.86
1731 Electrical Work	$6,251.08	$125.03
1752 Floor Laying and Other Floor Work, NEC	$14,533.91	$290.68
1799 Special Trade Contractors, NEC	$9,322.19	$186.44
Other	$3,709.89	$74.20
Total for MAJOR GROUP 17	$49,010.11	$980.21
Total for DIVISION C	$68,403.58	$1,368.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,692.36	$93.85
Total for MAJOR GROUP 20	$4,692.36	$93.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,651.29	$233.03
2721 Periodicals: Publishing, or Publishing and Printing	$607.74	$12.15
2731 Books: Publishing, or Publishing and Printing	$1,530.82	$30.62

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$446.52	$8.93
2759 Commercial Printing, NEC	$2,960.50	$59.21
Other	$4,043.12	$80.86
Total for MAJOR GROUP 27	$21,239.99	$424.80
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$691.00	$13.82
Other	N/A	N/A
Total for MAJOR GROUP 28	$6,647.48	$132.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$248.50	$4.97
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,986.15	$59.72
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$754.00	$15.08
Total for MAJOR GROUP 38	$754.00	$15.08
Total for DIVISION D	$43,543.85	$870.87
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	$23,389.67	$467.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,650.17	$533.00
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	$199,927.14	$3,998.55
4813 Telephone Communications, Except Radiotelephone	$203,560.59	$4,071.21
4841 Cable and Other Pay Television Services	$53,561.88	$1,071.24
4899 Communications Services, NEC	$2,394.35	$47.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$460,107.96	$9,202.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,984.10	$179.68
Other	$286,213.61	$5,724.28
Total for MAJOR GROUP 49	$295,197.71	$5,903.96
Total for DIVISION E	$790,496.36	$15,809.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,908.73	$98.17
5045 Computers and Computer Peripheral Equipment and Software	$7,472.00	$149.44

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$217,297.71	$4,345.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,439.81	$148.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,720.41	$314.41
5074 Plumbing and Heating Equipment and Supplies	$52,905.26	$1,058.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$100.78	$2.02
5084 Industrial Machinery and Equipment	$11,111.42	$222.23
5085 Industrial Supplies	$633.90	$12.68
5087 Service Establishment Equipment and Supplies	$4,579.94	$91.60
Other	$98,751.15	$2,033.12
Total for MAJOR GROUP 50	$420,921.11	$8,476.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$29,782.79	$595.66
Other	$16,864.51	$337.30
Total for MAJOR GROUP 51	$46,647.30	$932.96
Total for DIVISION F	$467,568.41	$9,409.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,161.10	$2,323.23
5251 Hardware Stores	$199,103.76	$3,982.07
Other	$14,660.49	$293.21
Total for MAJOR GROUP 52	$329,925.35	$6,598.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$459,020.56	$9,180.41
5331 Variety Stores	$147,111.08	$2,942.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$607,872.92	$12,157.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,094,439.51	$21,888.80
5431 Fruit and Vegetable Markets	$3,574.36	$71.48
5441 Candy, Nut, and Confectionery Stores	$564.20	$11.28
5461 Retail Bakeries	$15,237.16	$304.74
5499 Miscellaneous Food Stores	$29,585.40	$591.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,164,957.05	$23,299.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,311.74	$1,486.24
5541 Gasoline Service Station	$295,373.19	$5,907.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$375,933.43	$7,518.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,320.08	$86.40
5632 Women’s Accessory and Specialty Stores	$1,367.50	$27.35
5651 Family Clothing Stores	$2,350.79	$47.02
5661 Shoe Stores	$9,231.98	$184.64
5699 Miscellaneous Apparel and Accessory Stores	$1,955.23	$39.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,593.84	$391.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,076.57	$161.54
5719 Miscellaneous Homefurnishings Stores	$7,480.76	$149.62
5722 Household Appliance Stores	$10,309.09	$206.18
5731 Radio, Television, and Consumer Electronics Stores	$23,786.03	$475.72
5734 Computer and Computer Software Stores	$1,987.95	$39.76
Other	$6,948.19	$138.97
Total for MAJOR GROUP 57	$58,588.59	$1,171.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$610,744.57	$12,261.79

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5813 Drinking Places	$116,263.36	$2,325.26
Total for MAJOR GROUP 58	$727,007.93	$14,587.05
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$27,785.32	$555.70
5941 Sporting Goods Stores and Bicycle Shops	$5,055.60	$101.11
5942 Book Stores	$1,084.82	$21.70
5943 Stationery Stores	$7,070.88	$141.41
5947 Gift, Novelty, and Souvenir Shops	$16,468.59	$329.38
5961 Catalog and Mail-Order Houses	$43,150.12	$863.01
5962 Automatic Merchandise Machine Operators	$3,954.89	$79.10
5963 Direct Selling Establishments	$35,617.78	$712.36
5999 Miscellaneous Retail Stores, NEC	$102,967.30	$2,059.36
Other	$31,951.24	$639.01
Total for MAJOR GROUP 59	$275,106.54	$5,502.14
Total for DIVISION G	$3,558,985.65	$71,226.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,623.50	$72.47
Other	$577.71	$11.55
Total for MAJOR GROUP 60	$4,201.21	$84.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,483.79	$49.68
Total for MAJOR GROUP 61	$2,483.79	$49.68
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	$21,168.77	$423.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,637.66	$712.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,799.75	$116.00
Total for MAJOR GROUP 67	$5,799.75	$116.00
Total for DIVISION H	$50,202.58	$1,004.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$589,775.77	$11,795.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$589,935.77	$11,798.72
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,010.00	$60.20
7221 Photographic Studios, Portrait	$3,072.18	$61.44
7231 Beauty Shops	$23,036.64	$460.73
7299 Miscellaneous Personal Services, NEC	$21,553.03	$431.05
Other	$35,390.80	$707.81
Total for MAJOR GROUP 72	$86,062.65	$1,721.23
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,505.57	$90.11
7322 Adjustment and Collection Services	$1,539.39	$30.79

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$1,015.90	$20.32
7349 Building Cleaning and Maintenance Services, NEC	$20,887.23	$417.75
7359 Equipment Rental and Leasing, NEC	$20,582.81	$411.66
7372 Prepackaged Software	$17,319.82	$346.39
7374 Computer Processing and Data Preparation and Processing Services	$667.52	$13.35
7377 Computer Rental and Leasing	$152.00	$3.04
7379 Computer Related Services, NEC	$3,951.90	$79.04
7382 Security Systems Services	$7,793.56	$155.87
7389 Miscellaneous Business Services	$12,941.54	$258.85
Other	$11,023.41	$220.46
Total for MAJOR GROUP 73	$102,380.65	$2,047.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$33,070.65	$661.41
7538 General Automotive Repair Shops	$44,753.45	$895.07
Other	$34,063.25	$681.27
Total for MAJOR GROUP 75	$111,887.35	$2,237.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,392.03	$67.84
Other	$19,499.09	$389.98
Total for MAJOR GROUP 76	$22,891.12	$457.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,572.17	$211.44
Total for MAJOR GROUP 78	$10,572.17	$211.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$808.65	$16.17
7999 Amusement and Recreation Services, NEC	$421,483.18	$8,429.66
Other	$117,202.97	$2,344.06
Total for MAJOR GROUP 79	$539,494.80	$10,789.89
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$6,247.82	$124.96
Other	$9,429.24	$188.59
Total for MAJOR GROUP 80	$15,677.06	$313.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,905.92	$358.12
Total for MAJOR GROUP 81	$17,905.92	$358.12
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$269.01	$5.38
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,083.01	$21.66
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	$36,025.27	$720.50
Other	$1,169.29	$23.39
Total for MAJOR GROUP 86	$37,194.56	$743.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,044.27	$680.89
8748 Business Consulting Services, NEC	$24,491.00	$489.82
Other	$4,338.85	$86.78
Total for MAJOR GROUP 87	$62,874.12	$1,257.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,615,720.19	$32,314.41

Hot Springs - General Recap

	Other	$1,782.00	$35.64
A	Agriculture, Forestry, And Fishing	$56,267.55	$1,125.35
C	Construction	$68,403.58	$1,368.08
D	Manufacturing	$43,543.85	$870.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$790,496.36	$15,809.94
F	Wholesale Trade	$467,568.41	$9,409.50
G	Retail Trade	$3,558,985.65	$71,226.63
H	Finance, Insurance, And Real Estate	$50,202.58	$1,004.05
I	Services	$1,615,720.19	$32,314.41
	Other	$9,730.13	$194.60
	Total for Hot Springs - General	$6,662,700.30	$133,359.07

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: 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: 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	$165,055.47	$1,650.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$179,790.81	$1,797.90
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	$587,987.86	$5,879.88
5813 Drinking Places	$114,782.80	$1,147.84
Total for MAJOR GROUP 58	$702,770.66	$7,027.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$16,078.25	$160.79
Total for MAJOR GROUP 59	$16,078.25	$160.79
Total for DIVISION G	$1,005,861.12	$10,058.62

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$568,768.49	$5,687.68
Total for MAJOR GROUP 70	$568,768.49	$5,687.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$298,072.36	$2,980.73

Hot Springs - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	$385,254.52	$3,852.55
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$954,873.11	$9,548.73

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,005,861.12	$10,058.62
I	Services	$954,873.11	$9,548.73
	Other	$2,350.00	$23.50
	Total for Hot Springs - Gross Receipts	$1,963,084.23	$19,630.85

Hot Springs Recap

	Other	$1,782.00	$35.64
A	Agriculture, Forestry, And Fishing	$56,267.55	$1,125.35
C	Construction	$68,403.58	$1,368.08
D	Manufacturing	$43,543.85	$870.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$790,496.36	$15,809.94
F	Wholesale Trade	$467,568.41	$9,409.50
G	Retail Trade	$4,564,846.77	$81,285.25
H	Finance, Insurance, And Real Estate	$50,202.58	$1,004.05
I	Services	$2,570,593.30	$41,863.14
	Other	$12,080.13	$218.10
	Total for Hot Springs	$8,625,784.53	$152,989.92

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$85.77	$1.72
Other	$3,317.06	$66.33
Total for MAJOR GROUP 27	$3,402.83	$68.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$10,495.24	$209.90
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	$2,219.00	$44.38
4813 Telephone Communications, Except Radiotelephone	$18,380.17	$367.60
4841 Cable and Other Pay Television Services	$12,958.00	$259.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,836.17	$676.72
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	$79,955.51	$1,599.12

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,143.37	$282.87
5045 Computers and Computer Peripheral Equipment and Software	$684.17	$13.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,662.24	$73.24
Other	$55,487.01	$1,109.73
Total for MAJOR GROUP 50	$73,976.79	$1,479.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,143.14	$382.87
Total for MAJOR GROUP 51	$19,143.14	$382.87
Total for DIVISION F	$93,119.93	$1,862.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,123.21	$42.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,421.54	$348.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,415.89	$68.32
5331 Variety Stores	$443.95	$8.88
Total for MAJOR GROUP 53	$3,859.84	$77.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,571.41	$2,471.43
5499 Miscellaneous Food Stores	$549.90	$11.00
Other	$35,902.44	$718.05
Total for MAJOR GROUP 54	$160,023.75	$3,200.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$85,268.54	$1,705.38
Total for MAJOR GROUP 55	$85,268.54	$1,705.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,302.56	$26.05
5651 Family Clothing Stores	$1,203.21	$24.06
Other	$319.00	$6.38
Total for MAJOR GROUP 56	$2,824.77	$56.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,280.22	$45.60
5722 Household Appliance Stores	$2,431.28	$48.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,819.70	$116.39
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	$1,688.21	$33.76
5961 Catalog and Mail-Order Houses	$4,237.40	$84.75
5963 Direct Selling Establishments	$4,225.21	$84.50
5999 Miscellaneous Retail Stores, NEC	$556.88	$11.14
Other	$29,787.46	$595.76
Total for MAJOR GROUP 59	$40,495.16	$809.91
Total for DIVISION G	$327,618.38	$6,552.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,918.69	$298.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$2,009.02	$40.18
Total for MAJOR GROUP 70	$2,009.02	$40.18
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,607.77	$292.15
Other	$17,265.78	$345.33
Total for MAJOR GROUP 72	$31,873.55	$637.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,641.50	$32.83
7372 Prepackaged Software	$3,078.58	$61.57
7389 Miscellaneous Business Services	$838.37	$16.77
Other	$1,839.22	$36.78
Total for MAJOR GROUP 73	$7,397.67	$147.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$70,188.59	$1,403.78
Total for MAJOR GROUP 75	$70,188.59	$1,403.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,971.43	$139.43
Total for MAJOR GROUP 76	$6,971.43	$139.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,876.67	$57.53
Other	$12,603.33	$252.07
Total for MAJOR GROUP 87	$15,480.00	$309.60
Total for DIVISION I	$145,226.11	$2,904.54

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

Returns Filed: July 2013

Hoven - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,495.24	$209.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,955.51	$1,599.12
F	Wholesale Trade	$93,119.93	$1,862.39
G	Retail Trade	$327,618.38	$6,552.37
H	Finance, Insurance, And Real Estate	$14,918.69	$298.37
I	Services	$145,226.11	$2,904.54
	Other	$2,152.00	$43.04
	Total for Hoven - General	$673,485.86	$13,469.73

Hoven Recap

D	Manufacturing	$10,495.24	$209.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,955.51	$1,599.12
F	Wholesale Trade	$93,119.93	$1,862.39
G	Retail Trade	$327,618.38	$6,552.37
H	Finance, Insurance, And Real Estate	$14,918.69	$298.37
I	Services	$145,226.11	$2,904.54
	Other	$2,152.00	$43.04
	Total for Hoven	$673,485.86	$13,469.73

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$3,555.93	$71.12
Total for MAJOR GROUP	$3,555.93	$71.12
Total for DIVISION --	$3,555.93	$71.12
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$40,356.66	$807.13
Total for MAJOR GROUP 07	$40,356.66	$807.13
Total for DIVISION A	$40,356.66	$807.13
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$205.45	$4.11
Other	$15,790.57	$315.81
Total for MAJOR GROUP 17	$15,996.02	$319.92
Total for DIVISION C	$15,996.02	$319.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,476.49	$109.54
2721 Periodicals: Publishing, or Publishing and Printing	($7,428.50)	($148.57)
2731 Books: Publishing, or Publishing and Printing	$152.17	$3.04
2752 Commercial Printing, Lithographic	$1,575.52	$31.51
2759 Commercial Printing, NEC	$612.43	$12.25
Other	$144.98	$2.90
Total for MAJOR GROUP 27	$533.09	$10.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$8,613.46	$172.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,709.78	$114.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,866.78	$117.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,153.96	$803.08
4813 Telephone Communications, Except Radiotelephone	$45,300.16	$906.00
4841 Cable and Other Pay Television Services	$3,723.26	$74.47
Other	$295.00	$5.90
Total for MAJOR GROUP 48	$89,472.38	$1,789.45

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,443.39	$368.87
Total for MAJOR GROUP 49	$18,443.39	$368.87
Total for DIVISION E	$113,782.55	$2,275.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,345.58	$66.91
5045 Computers and Computer Peripheral Equipment and Software	$3,217.33	$64.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,549.77	$91.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,955.32	$59.11
5065 Electronic Parts and Equipment, NEC	$714.99	$14.30
5074 Plumbing and Heating Equipment and Supplies	$13,664.15	$273.29
5085 Industrial Supplies	$1,491.24	$37.19
Other	$70,031.56	$1,400.64
Total for MAJOR GROUP 50	$99,969.94	$2,006.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,816.99	$196.33
Other	$3,794.19	$75.89
Total for MAJOR GROUP 51	$13,611.18	$272.22
Total for DIVISION F	$113,581.12	$2,279.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$175,508.70	$3,510.17
5251 Hardware Stores	$19,185.07	$383.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$195,328.77	$3,906.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$916.00	$18.33
Total for MAJOR GROUP 53	$916.00	$18.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$899.48	$18.00
Other	$294,242.15	$5,884.85
Total for MAJOR GROUP 54	$295,141.63	$5,902.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,691.45	$553.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,015.37	$560.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,432.19	$28.64
5651 Family Clothing Stores	$851.84	$17.04
5699 Miscellaneous Apparel and Accessory Stores	$4,008.67	$80.17
Other	$824.99	$16.50
Total for MAJOR GROUP 56	$7,117.69	$142.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,246.47	$204.93
5734 Computer and Computer Software Stores	$7,547.00	$150.94
Other	$2,016.78	$40.33
Total for MAJOR GROUP 57	$19,810.25	$396.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,238.36	$564.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,407.90	$748.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,251.76	$85.03
5961 Catalog and Mail-Order Houses	$6,342.29	$126.85
5963 Direct Selling Establishments	$11,617.32	$232.36

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$193,191.69	$3,863.85
Other	$24,161.31	$483.23
Total for MAJOR GROUP 59	$239,564.37	$4,791.32
Total for DIVISION G	$823,301.98	$16,466.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
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	$1,849.46	$36.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$973.05	$19.46
7221 Photographic Studios, Portrait	$9,056.70	$181.14
7231 Beauty Shops	$8,997.80	$179.96
Other	$17,112.94	$342.26
Total for MAJOR GROUP 72	$36,140.49	$722.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$607.74	$12.15
7349 Building Cleaning and Maintenance Services, NEC	$1,889.50	$37.79
7359 Equipment Rental and Leasing, NEC	$12,673.46	$253.47
7372 Prepackaged Software	$2,287.88	$45.76
7379 Computer Related Services, NEC	$315.78	$6.31
7389 Miscellaneous Business Services	$9,377.17	$187.54
Other	$207,845.01	$4,156.89
Total for MAJOR GROUP 73	$234,996.54	$4,699.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,843.82	$756.88
Other	$25,828.55	$516.57
Total for MAJOR GROUP 75	$63,672.37	$1,273.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$53,050.89	$1,061.02
Total for MAJOR GROUP 76	$53,050.89	$1,061.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,381.67	$47.63
Total for MAJOR GROUP 78	$2,381.67	$47.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$6,648.05	$132.96
Total for MAJOR GROUP 80	$6,648.05	$132.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,114.61	$22.29
Other	$1,118.77	$22.38
Total for MAJOR GROUP 87	$2,233.38	$44.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,641.00	$32.82
Total for MAJOR GROUP 89	$1,641.00	$32.82
Total for DIVISION I	$435,949.85	$8,719.00

Howard - General Recap

	Other	$3,555.93	$71.12
A	Agriculture, Forestry, And Fishing	$40,356.66	$807.13
C	Construction	$15,996.02	$319.92
D	Manufacturing	$8,613.46	$172.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,782.55	$2,275.65
F	Wholesale Trade	$113,581.12	$2,279.01
G	Retail Trade	$823,301.98	$16,466.09
H	Finance, Insurance, And Real Estate	$1,849.46	$36.99
I	Services	$435,949.85	$8,719.00
	Total for Howard - General	$1,556,987.03	$31,147.20

Howard Recap

	Other	$3,555.93	$71.12
A	Agriculture, Forestry, And Fishing	$40,356.66	$807.13
C	Construction	$15,996.02	$319.92
D	Manufacturing	$8,613.46	$172.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,782.55	$2,275.65
F	Wholesale Trade	$113,581.12	$2,279.01
G	Retail Trade	$823,301.98	$16,466.09
H	Finance, Insurance, And Real Estate	$1,849.46	$36.99
I	Services	$435,949.85	$8,719.00
	Total for Howard	$1,556,987.03	$31,147.20

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,792.10	$155.85
Total for MAJOR GROUP 17	$7,792.10	$155.85
Total for DIVISION C	$7,833.10	$156.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,014.97	$40.30
Total for MAJOR GROUP 20	$2,014.97	$40.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,224.24	$24.48
Other	$234.21	$4.69
Total for MAJOR GROUP 27	$1,458.45	$29.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$59,264.30	$1,185.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,228.34	$104.57
Total for MAJOR GROUP 42	$5,228.34	$104.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,218.55	$64.37
4813 Telephone Communications, Except Radiotelephone	$13,937.50	$278.75
Other	$2,396.94	$47.94
Total for MAJOR GROUP 48	$19,552.99	$391.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,132.00	$362.64
Total for MAJOR GROUP 49	$18,132.00	$362.64
Total for DIVISION E	$42,913.33	$858.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$535.09	$10.70
5084 Industrial Machinery and Equipment	$42,335.27	$846.71
Other	$20,893.13	$417.86

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$63,763.49	$1,275.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$71,735.86	$1,434.72
Total for MAJOR GROUP 51	$71,735.86	$1,434.72
Total for DIVISION F	$135,499.35	$2,709.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($4,713.49)	($94.27)
Total for MAJOR GROUP 52	($4,713.49)	($94.27)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$399.99	$8.00
Total for MAJOR GROUP 53	$399.99	$8.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$470.92	$9.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,805.75	$796.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,215.79	$2,004.32
Total for MAJOR GROUP 55	$100,215.79	$2,004.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.17	$6.00
Other	$635.00	$12.70
Total for MAJOR GROUP 56	$935.17	$18.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,560.10	$91.20
Total for MAJOR GROUP 57	$4,560.10	$91.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,113.17	$42.27
5963 Direct Selling Establishments	$1,471.10	$29.42
5999 Miscellaneous Retail Stores, NEC	$3,056.78	$61.14
Other	$1,060.50	$21.21
Total for MAJOR GROUP 59	$7,701.55	$154.04
Total for DIVISION G	$229,057.68	$4,581.17
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: 64 Insurance 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	$3,098.83	$61.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,092.65	$61.86
Total for MAJOR GROUP 72	$3,092.65	$61.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,649.67	$92.99
7389 Miscellaneous Business Services	$10,240.81	$204.82

Hudson - General *continued...*

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

	Taxable	Tax Due
Other	$3,359.57	$67.20
Total for MAJOR GROUP 73	$18,250.05	$365.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,809.88	$336.19
Other	N/A	N/A
Total for MAJOR GROUP 75	$16,892.55	$337.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,860.29	$57.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,229.73	$64.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,525.70	$70.52
Other	$3,878.90	$77.58
Total for MAJOR GROUP 87	$7,404.60	$148.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$56,976.43	$1,139.54

Hudson - General Recap

C	Construction	$7,833.10	$156.67
D	Manufacturing	$59,264.30	$1,185.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,913.33	$858.27
F	Wholesale Trade	$135,499.35	$2,709.99
G	Retail Trade	$229,057.68	$4,581.17
H	Finance, Insurance, And Real Estate	$3,098.83	$61.98
I	Services	$56,976.43	$1,139.54
	Other	$205.00	$4.10
	Total for Hudson - General	$534,848.02	$10,697.01

Hudson Recap

C	Construction	$7,833.10	$156.67
D	Manufacturing	$59,264.30	$1,185.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,913.33	$858.27
F	Wholesale Trade	$135,499.35	$2,709.99
G	Retail Trade	$229,057.68	$4,581.17
H	Finance, Insurance, And Real Estate	$3,098.83	$61.98
I	Services	$56,976.43	$1,139.54
	Other	$205.00	$4.10
	Total for Hudson	$534,848.02	$10,697.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,148.17	$22.97
Total for MAJOR GROUP 07	$1,148.17	$22.97
Total for DIVISION A	$1,148.17	$22.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,259.32	$425.19
Total for MAJOR GROUP 17	$21,259.32	$425.19
Total for DIVISION C	$27,289.76	$545.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$112.98	$2.26
Other	$3,766.92	$75.34
Total for MAJOR GROUP 27	$3,879.90	$77.60
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,762.68	$255.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,927.08	$698.54
4813 Telephone Communications, Except Radiotelephone	$11,085.66	$221.72
4841 Cable and Other Pay Television Services	$17,678.17	$353.56
4899 Communications Services, NEC	$325.43	$6.51
Total for MAJOR GROUP 48	$64,016.34	$1,280.33
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	$111,148.18	$2,222.98

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$560.94	$11.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$705.17	$14.10
Other	$43,758.59	$875.16
Total for MAJOR GROUP 50	$45,024.70	$900.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$90,868.45	$2,308.26
Total for MAJOR GROUP 51	$90,868.45	$2,308.26
Total for DIVISION F	$135,893.15	$3,208.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,807.69	$236.15
5251 Hardware Stores	$14,997.91	$299.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,486.83	$649.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$520.19	$10.41
5331 Variety Stores	$40,726.94	$814.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,281.80	$825.65
MAJOR GROUP: 54 Food Stores		
Other	$75,875.66	$1,517.51
Total for MAJOR GROUP 54	$75,875.66	$1,517.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,715.00	$94.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,860.03	$117.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,822.39	$36.45
5651 Family Clothing Stores	$1,110.00	$22.20
Other	$344.50	$6.89
Total for MAJOR GROUP 56	$3,276.89	$65.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$5,754.04	$115.08
5719 Miscellaneous Homefurnishings Stores	$114.99	$2.30
Other	$5,086.07	$101.72
Total for MAJOR GROUP 57	$10,955.10	$219.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$123.83	$2.48
5961 Catalog and Mail-Order Houses	$1,969.54	$39.39
5963 Direct Selling Establishments	$4,149.24	$82.99
5999 Miscellaneous Retail Stores, NEC	$42,379.85	$847.60
Other	$1,496.68	$29.93
Total for MAJOR GROUP 59	$50,119.14	$1,002.39
Total for DIVISION G	$273,630.47	$5,472.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$208.00	$4.16
Total for MAJOR GROUP 60	$208.00	$4.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$377.00	$7.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,698.27	$113.98
Total for MAJOR GROUP 72	$5,698.27	$113.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$154.53	$3.09
7372 Prepackaged Software	$1,675.62	$33.51
7379 Computer Related Services, NEC	$232.17	$4.64
7389 Miscellaneous Business Services	$1,422.57	$28.47
Other	$2,316.23	$46.33
Total for MAJOR GROUP 73	$5,801.12	$116.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$37,954.56	$759.09
Total for MAJOR GROUP 76	$37,954.56	$759.09
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	$984.52	$19.70
Total for MAJOR GROUP 79	$984.52	$19.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,076.83	$41.54
Other	$1,542.12	$30.84
Total for MAJOR GROUP 87	$3,618.95	$72.38
Total for DIVISION I	$148,369.67	$2,967.43

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$1,148.17	$22.97
C	Construction	$27,289.76	$545.80
D	Manufacturing	$12,762.68	$255.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,148.18	$2,222.98
F	Wholesale Trade	$135,893.15	$3,208.74
G	Retail Trade	$273,630.47	$5,472.62
H	Finance, Insurance, And Real Estate	$377.00	$7.54
I	Services	$148,369.67	$2,967.43
	Total for Humboldt - General	$710,619.08	$14,703.34

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

Humboldt - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$90,439.14	$904.40

Humboldt - Gross Receipts Recap

G	Retail Trade	$90,439.14	$904.40
	Total for Humboldt - Gross Receipts	$90,439.14	$904.40

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$1,148.17	$22.97
C	Construction	$27,289.76	$545.80
D	Manufacturing	$12,762.68	$255.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,148.18	$2,222.98
F	Wholesale Trade	$135,893.15	$3,208.74
G	Retail Trade	$364,069.61	$6,377.02
H	Finance, Insurance, And Real Estate	$377.00	$7.54
I	Services	$148,369.67	$2,967.43
	Total for Humboldt	$801,058.22	$15,607.74

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,177.20	$23.55
Total for MAJOR GROUP 07	$1,177.20	$23.55
Total for DIVISION A	$1,177.20	$23.55
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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,379.78	$127.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,161.59	$43.23
Total for MAJOR GROUP 27	$2,161.59	$43.23
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	$2,639.14	$52.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,521.26	$90.43
Total for MAJOR GROUP 42	$4,521.26	$90.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,764.92	$435.30
4813 Telephone Communications, Except Radiotelephone	$465.02	$9.30
4841 Cable and Other Pay Television Services	$19,709.21	$394.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,096.06	$841.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,036.44	$480.73
Total for MAJOR GROUP 49	$24,036.44	$480.73
Total for DIVISION E	$70,653.76	$1,413.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$507.91	$10.16
Other	$51,719.40	$1,034.39

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$52,227.31	$1,044.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,563.69	$191.27
Total for MAJOR GROUP 51	$9,563.69	$191.27
Total for DIVISION F	$61,791.00	$1,235.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,899.41	$717.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,788.21	$755.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,058.77	$61.18
Total for MAJOR GROUP 53	$3,058.77	$61.18
MAJOR GROUP: 54 Food Stores		
Other	$36,354.43	$727.09
Total for MAJOR GROUP 54	$36,354.43	$727.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$943.69	$18.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$979.69	$19.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$646.67	$12.93
5651 Family Clothing Stores	($56.04)	($1.12)
Other	$256.99	$5.14
Total for MAJOR GROUP 56	$847.62	$16.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,585.35	$31.71
Other	$11,660.40	$233.21
Total for MAJOR GROUP 57	$13,245.75	$264.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$615.00	$12.30
5961 Catalog and Mail-Order Houses	$2,907.43	$58.15
5963 Direct Selling Establishments	$2,243.49	$44.88
5999 Miscellaneous Retail Stores, NEC	($1,253.93)	($25.07)
Other	$11,085.19	$221.70
Total for MAJOR GROUP 59	$15,597.18	$311.96
Total for DIVISION G	$129,384.50	$2,587.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,941.89	$118.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,331.19	$26.63

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,331.19	$26.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$807.00	$16.14
7372 Prepackaged Software	$860.33	$17.21
7389 Miscellaneous Business Services	$910.64	$18.21
Other	$2,257.90	$45.16
Total for MAJOR GROUP 73	$4,835.87	$96.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,158.22	$103.17
Total for MAJOR GROUP 75	$5,158.22	$103.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$362.70	$7.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$754.41	$15.08
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,982.01	$79.64
Total for MAJOR GROUP 87	$3,982.01	$79.64
Total for DIVISION I	$16,719.28	$334.40

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$1,177.20	$23.55
C	Construction	$6,379.78	$127.59
D	Manufacturing	$2,639.14	$52.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,653.76	$1,413.08
F	Wholesale Trade	$61,791.00	$1,235.82
G	Retail Trade	$129,384.50	$2,587.73
H	Finance, Insurance, And Real Estate	$5,941.89	$118.84
I	Services	$16,719.28	$334.40
	Total for Hurley - General	$294,686.55	$5,893.79

Hurley Recap

A	Agriculture, Forestry, And Fishing	$1,177.20	$23.55
C	Construction	$6,379.78	$127.59
D	Manufacturing	$2,639.14	$52.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,653.76	$1,413.08
F	Wholesale Trade	$61,791.00	$1,235.82
G	Retail Trade	$129,384.50	$2,587.73
H	Finance, Insurance, And Real Estate	$5,941.89	$118.84
I	Services	$16,719.28	$334.40
	Total for Hurley	$294,686.55	$5,893.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$3,118.75	$62.38
Other No Description	$33,639.86	$672.80
Total for MAJOR GROUP	$36,758.61	$735.18
Total for DIVISION --	$36,758.61	$735.18
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$68,954.92	$1,379.10
0783 Ornamental Shrub and Tree Services	$17,463.68	$349.27
Other	$141,155.91	$2,823.11
Total for MAJOR GROUP 07	$227,574.51	$4,551.48
Total for DIVISION A	$227,574.51	$4,551.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,503.46	$250.07
Total for MAJOR GROUP 15	$12,503.46	$250.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$29,345.75	$586.92
Total for MAJOR GROUP 16	$29,345.75	$586.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$67,868.29	$1,357.36
1731 Electrical Work	$186,917.45	$3,738.36
1751 Carpentry Work	$66,086.50	$1,321.73
1752 Floor Laying and Other Floor Work, NEC	$11,705.56	$234.11
1761 Roofing, Siding, and Sheet Metal Work	$19,107.56	$385.95
1771 Concrete Work	$4,464.10	$89.29
1794 Excavation Work	$37,488.13	$749.77
1799 Special Trade Contractors, NEC	$4,911.35	$98.23
Other	$19,225.24	$384.51
Total for MAJOR GROUP 17	$417,774.18	$8,359.31
Total for DIVISION C	$459,623.39	$9,196.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$14,548.70	$290.97
Other	$478,171.34	$9,563.43
Total for MAJOR GROUP 20	$492,720.04	$9,854.40
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	$55,113.63	$1,102.27
Total for MAJOR GROUP 23	$55,113.63	$1,102.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,808.96	$116.18
Total for MAJOR GROUP 24	$5,808.96	$116.18
MAJOR GROUP: 26 Paper And Allied Products		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,149.78	$523.00
2721 Periodicals: Publishing, or Publishing and Printing	$1,876.19	$37.52
2731 Books: Publishing, or Publishing and Printing	$1,568.75	$31.37
2741 Miscellaneous Publishing	$1,827.25	$36.55
2752 Commercial Printing, Lithographic	$4,419.39	$88.39
2754 Commercial Printing, Gravure	$358.50	$7.17
2759 Commercial Printing, NEC	$11,964.42	$239.29
2771 Greeting Cards	$698.87	$13.98
Other	$4,904.84	$98.09
Total for MAJOR GROUP 27	$53,767.99	$1,075.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($764,120.08)	($15,282.42)
Total for MAJOR GROUP 28	($764,120.08)	($15,282.42)
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	$34,721.45	$694.43
Total for MAJOR GROUP 30	$34,721.45	$694.43
MAJOR 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	$184,478.13	$3,689.57
Total for MAJOR GROUP 34	$184,478.13	$3,689.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$5,213.72	$104.28
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,009.06	$20.18
Other	$115,427.14	$2,308.55
Total for MAJOR GROUP 35	$121,649.92	$2,433.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$748.53	$14.97
Other	N/A	N/A
Total for MAJOR GROUP 36	$10,423.77	$208.47
MAJOR GROUP: 37 Transportation Equipment		
Other	$19,544.84	$390.90
Total for MAJOR GROUP 37	$19,544.84	$390.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,156.99	$83.14
Total for MAJOR GROUP 38	$4,156.99	$83.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,290.01	$25.81
Other	$1,179.36	$23.59
Total for MAJOR GROUP 39	$2,469.37	$49.40
Total for DIVISION D	$239,710.00	$4,794.21
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,214.94	$424.30
4225 General Warehousing and Storage	$3,986.83	$79.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,566.18	$871.33
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$658,414.58	$13,168.30
4813 Telephone Communications, Except Radiotelephone	$199,236.46	$3,984.74
4832 Radio Broadcasting Stations	$2,863.62	$57.27
4841 Cable and Other Pay Television Services	$557,045.17	$11,140.90
4899 Communications Services, NEC	$6,966.88	$139.34
Total for MAJOR GROUP 48	$1,424,526.71	$28,490.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,829.50	$136.59
Other	$1,606,848.08	$32,136.96
Total for MAJOR GROUP 49	$1,613,677.58	$32,273.55
Total for DIVISION E	$3,391,975.24	$67,839.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,052.57	$21.05
5013 Motor Vehicle Supplies and New Parts	$24,155.04	$483.10
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,919.62	$218.39
5032 Brick, Stone, and Related Construction Materials	$53,281.95	$1,065.63
5039 Construction Materials, NEC	$126,769.26	$2,535.38
5043 Photographic Equipment and Supplies	$4,960.50	$99.21
5044 Office Equipment	$162,567.15	$3,251.34
5045 Computers and Computer Peripheral Equipment and Software	$34,316.82	$686.34
5046 Commercial Equipment, NEC	$50,387.15	$1,007.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,720.68	$974.42
5049 Professional Equipment and Supplies, NEC	$4,976.45	$99.53
5051 Metals Service Centers and Offices	$123,076.56	$2,461.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$145,641.53	$2,912.83
5065 Electronic Parts and Equipment, NEC	$252,191.35	$5,213.41
5072 Hardware	$4,835.48	$96.72
5074 Plumbing and Heating Equipment and Supplies	$202,374.21	$4,047.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$65,559.87	$1,311.20
5078 Refrigeration Equipment and Supplies	$15,974.91	$319.50
5082 Construction and Mining Machinery and Equipment	$23,713.13	$474.26
5084 Industrial Machinery and Equipment	$321,520.36	$6,430.42
5085 Industrial Supplies	$11,096.67	$223.75
5087 Service Establishment Equipment and Supplies	$11,862.84	$237.26
5091 Sporting and Recreational Goods and Supplies	$547.09	$10.94
5099 Durable Goods, NEC	$21,985.67	$439.71
Other	$15,414.92	$308.30
Total for MAJOR GROUP 50	$1,737,901.78	$34,929.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,700.48	$554.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,638.44	$452.77
5141 Groceries, General Line	$34,266.45	$685.33
5145 Confectionery	$2,616.59	$52.33
5149 Groceries and Related Products, NEC	$3,389.22	$67.79

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5169 Chemicals and Allied Products, NEC	$23,289.09	$465.78
5181 Beer and Ale	$14,245.01	$284.90
5191 Farm Supplies	$122,695.06	$2,453.90
5194 Tobacco and Tobacco Products	$3,858.67	$77.17
5199 Nondurable Goods, NEC	$8,571.35	$171.43
Other	$45,516.03	$910.32
Total for MAJOR GROUP 51	$308,786.39	$6,175.74
Total for DIVISION F	$2,046,688.17	$41,105.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$819,554.54	$16,391.46
5231 Paint, Glass, and Wallpaper Stores	$73,322.28	$1,466.45
5251 Hardware Stores	$292,374.50	$5,847.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,220,143.16	$24,403.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,278,164.56	$85,563.28
5331 Variety Stores	$192,984.34	$3,859.69
5399 Miscellaneous General Merchandise Stores	$883,534.64	$17,670.69
Total for MAJOR GROUP 53	$5,354,683.54	$107,093.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,235,781.79	$44,715.64
5421 Meat and Fish Markets, Including Freezer Provisioners	$49,828.34	$996.57
5431 Fruit and Vegetable Markets	$17,382.89	$347.65
5461 Retail Bakeries	$31,941.53	$638.84
5499 Miscellaneous Food Stores	$67,112.16	$1,342.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,403,118.21	$48,062.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$289,056.15	$5,781.12
5531 Auto and Home Supply Stores	$454,661.41	$9,093.22
5541 Gasoline Service Station	$353,110.26	$7,062.22
5599 Automotive Dealers, NEC	$7,312.00	$146.24
Other	$21,613.91	$432.28
Total for MAJOR GROUP 55	$1,125,753.73	$22,515.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$108,401.11	$2,168.02
5632 Women’s Accessory and Specialty Stores	$2,498.83	$49.98
5641 Children's and Infants’ Wear Stores	$1,292.50	$25.85
5651 Family Clothing Stores	$151,663.41	$3,033.26
5661 Shoe Stores	$28,291.70	$565.84
5699 Miscellaneous Apparel and Accessory Stores	$5,120.70	$102.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$297,473.25	$5,949.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$193,388.60	$3,867.78
5713 Floor Coverings Stores	$71,388.93	$1,427.79
5719 Miscellaneous Homefurnishings Stores	$59,336.40	$1,186.73
5722 Household Appliance Stores	$144,727.14	$2,894.54
5731 Radio, Television, and Consumer Electronics Stores	$22,263.17	$445.26
5734 Computer and Computer Software Stores	$96,071.36	$1,921.43
5736 Musical Instruments Stores	$1,167.31	$23.35
Other	$9,132.41	$182.65
Total for MAJOR GROUP 57	$597,475.32	$11,949.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,075,350.85	$21,507.03
5813 Drinking Places	$460,749.85	$9,215.00

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$1,536,100.70	$30,722.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,799.73	$115.99
5932 Used Merchandise Stores	$82,472.57	$1,649.45
5941 Sporting Goods Stores and Bicycle Shops	$44,166.72	$883.32
5942 Book Stores	$2,834.61	$56.68
5943 Stationery Stores	$79,990.76	$1,599.81
5944 Jewelry Stores	$21,981.78	$439.63
5945 Hobby, Toy, and Game Stores	$1,686.71	$33.73
5947 Gift, Novelty, and Souvenir Shops	$37,267.28	$745.34
5961 Catalog and Mail-Order Houses	$67,712.65	$1,354.27
5962 Automatic Merchandise Machine Operators	$42,499.42	$849.99
5963 Direct Selling Establishments	$78,847.68	$1,576.97
5983 Fuel Oil Dealers	$72,961.91	$1,459.24
5992 Florists	$21,951.70	$439.03
5999 Miscellaneous Retail Stores, NEC	$732,592.49	$14,651.87
Other	$168,894.45	$3,377.88
Total for MAJOR GROUP 59	$1,461,660.46	$29,233.20
Total for DIVISION G	$13,996,408.37	$279,928.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,074.62	$81.49
Other	$44,869.00	$897.38
Total for MAJOR GROUP 60	$48,943.62	$978.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,090.14	$21.80
6153 Short-Term Business Credit Institutions, Except Agricultural	$600.95	$12.02
6159 Miscellaneous Business Credit Institutions	$1,977.65	$41.84
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,768.74	$97.66
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	$19,108.32	$382.17
Total for MAJOR GROUP 63	$19,108.32	$382.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,695.35	$93.90
Total for MAJOR GROUP 64	$4,695.35	$93.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$136,611.84	$2,732.23
6541 Title Abstract Offices	$25,127.25	$502.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$172,457.76	$3,449.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$4,804.98	$96.10
Total for MAJOR GROUP 67	$4,804.98	$96.10
Total for DIVISION H	$255,740.60	$5,117.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$482,879.38	$9,657.58
Total for MAJOR GROUP 70	$482,879.38	$9,657.58
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,933.27	$798.67
7217 Carpet and Upholstery Cleaning	$22,830.97	$456.61
7221 Photographic Studios, Portrait	$43,784.27	$875.68

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$165,779.24	$3,315.57
7299 Miscellaneous Personal Services, NEC	$37,904.09	$758.07
Other	$118,849.51	$2,376.98
Total for MAJOR GROUP 72	$429,081.35	$8,581.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,332.90	$126.67
7338 Secretarial and Court Reporting	$1,466.22	$29.33
7342 Disinfecting and Pest Control Services	$13,713.74	$274.27
7349 Building Cleaning and Maintenance Services, NEC	$244,398.74	$4,887.98
7359 Equipment Rental and Leasing, NEC	$130,512.87	$2,610.25
7361 Employment Agencies	$41,507.08	$830.14
7363 Help Supply Services	$22,482.11	$449.65
7371 Computer Programming Services	$10,623.70	$212.48
7372 Prepackaged Software	$44,069.61	$881.38
7373 Computer Integrated Systems Design	$108,934.38	$2,673.10
7374 Computer Processing and Data Preparation and Processing Services	$48,442.11	$968.84
7375 Information Retrieval Services	$425.50	$8.51
7377 Computer Rental and Leasing	$34,047.00	$680.94
7378 Computer Maintenance and Repair	$988.28	$19.77
7379 Computer Related Services, NEC	$14,137.73	$282.77
7381 Detective, Guard, and Armored Car Services	$2,824.49	$56.49
7382 Security Systems Services	$7,451.48	$149.04
7389 Miscellaneous Business Services	$120,277.39	$2,405.55
Other	$66,488.01	$1,329.77
Total for MAJOR GROUP 73	$919,123.34	$18,876.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$159,780.10	$3,195.61
7538 General Automotive Repair Shops	$21,231.22	$424.64
7539 Automotive Repair Shops, NEC	$147,766.58	$2,955.33
7542 Carwashes	$38,866.68	$777.33
Other	$45,260.27	$905.20
Total for MAJOR GROUP 75	$412,904.85	$8,258.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,619.50	$52.39
7692 Welding Repair	$50,066.52	$1,001.34
7699 Repair Shops and Related Services, NEC	$102,452.20	$2,049.04
Other	$10,790.79	$215.81
Total for MAJOR GROUP 76	$165,929.01	$3,318.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$82,462.73	$1,649.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$235,857.62	$4,717.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,417.20	$228.34
7991 Physical Fitness Facilities	$52,438.87	$1,048.78
7999 Amusement and Recreation Services, NEC	$19,546.06	$390.93
Other	$71,529.98	$1,430.61
Total for MAJOR GROUP 79	$154,932.11	$3,098.66
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$81,082.61	$1,621.64
8021 Offices and Clinics of Dentists	$7,658.41	$153.17
8041 Offices and Clinics of Chiropractors	$6,578.08	$131.56
8042 Offices and Clinics of Optometrists	$11,111.68	$222.24
Other	$11,703.79	$234.08
Total for MAJOR GROUP 80	$118,134.57	$2,362.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$104,039.57	$2,080.81
Total for MAJOR GROUP 81	$104,039.57	$2,080.81

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$893.51	$17.87
8299 Schools and Educational Services NEC	$8,743.88	$174.88
Other	N/A	N/A
Total for MAJOR GROUP 82	$25,272.20	$505.45
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,261.89	$162.24
8661 Religious Organizations	$30,470.89	$609.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$95,630.21	$1,929.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,493.28	$389.86
8721 Accounting, Auditing, and Bookkeeping Services	$414,392.56	$8,287.86
8734 Testing Laboratories	$12,417.71	$248.36
8741 Management Services	$4,120.70	$82.41
8742 Management Consulting Services	$75,351.25	$1,507.02
8748 Business Consulting Services, NEC	$5,707.89	$114.16
Other	$12,295.42	$245.91
Total for MAJOR GROUP 87	$543,778.81	$10,875.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,313.55	$266.27
Total for MAJOR GROUP 89	$13,313.55	$266.27
Total for DIVISION I	$3,701,276.57	$74,536.98

Huron - General Recap

	Other	$36,758.61	$735.18
A	Agriculture, Forestry, And Fishing	$227,574.51	$4,551.48
C	Construction	$459,623.39	$9,196.30
D	Manufacturing	$239,710.00	$4,794.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,391,975.24	$67,839.52
F	Wholesale Trade	$2,046,688.17	$41,105.17
G	Retail Trade	$13,996,408.37	$279,928.59
H	Finance, Insurance, And Real Estate	$255,740.60	$5,117.09
I	Services	$3,701,276.57	$74,536.98
	Other	$6,152.97	$123.06
	Total for Huron - General	$24,361,908.43	$487,927.58

Huron - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$319,875.87	$3,198.76
Other	$26,313.97	$263.14
Total for MAJOR GROUP 54	$346,189.84	$3,461.90
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	$1,061,515.65	$10,615.17
5813 Drinking Places	$429,663.13	$4,296.63
Total for MAJOR GROUP 58	$1,491,178.78	$14,911.80
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$44,503.92	$445.04
Other	$65,996.55	$659.98
Total for MAJOR GROUP 59	$110,500.47	$1,105.02
Total for DIVISION G	$2,172,717.03	$21,727.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$477,779.45	$4,777.81
Total for MAJOR GROUP 70	$477,779.45	$4,777.81
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	$48,753.45	$487.54
Total for MAJOR GROUP 79	$48,753.45	$487.54
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

Huron - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
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	$599,871.07	$5,998.73

Huron - Gross Receipts Recap

G	Retail Trade	$2,172,717.03	$21,727.20
I	Services	$599,871.07	$5,998.73
	Other	$27,223.98	$272.24
	Total for Huron - Gross Receipts	$2,799,812.08	$27,998.17

Huron Recap

	Other	$36,758.61	$735.18
A	Agriculture, Forestry, And Fishing	$227,574.51	$4,551.48
C	Construction	$459,623.39	$9,196.30
D	Manufacturing	$239,710.00	$4,794.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,391,975.24	$67,839.52
F	Wholesale Trade	$2,046,688.17	$41,105.17
G	Retail Trade	$16,169,125.40	$301,655.79
H	Finance, Insurance, And Real Estate	$255,740.60	$5,117.09
I	Services	$4,301,147.64	$80,535.71
	Other	$33,376.95	$395.30
	Total for Huron	$27,161,720.51	$515,925.75

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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,815.69	$148.50
Total for MAJOR GROUP 17	$7,815.69	$148.50
Total for DIVISION C	$7,815.69	$148.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$110.50	$2.10
Other	$345.02	$6.56
Total for MAJOR GROUP 27	$455.52	$8.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$685.51	$13.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,147.68	$21.81
4813 Telephone Communications, Except Radiotelephone	$5,721.05	$108.70
Other	$2,908.12	$55.25
Total for MAJOR GROUP 48	$9,776.85	$185.76
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	$18,650.53	$354.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,444.34	$27.44
Total for MAJOR GROUP 50	$1,444.34	$27.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,012.54	$38.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,542.86	$1,283.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,760.34	$1,287.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$782.36	$14.86
Other	$145.50	$2.77
Total for MAJOR GROUP 56	$927.86	$17.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,313.22	$43.95
5963 Direct Selling Establishments	$1,549.34	$29.44
5999 Miscellaneous Retail Stores, NEC	$1,882.94	$35.78
Other	$1,717.97	$32.64
Total for MAJOR GROUP 59	$7,463.47	$141.81
Total for DIVISION G	$118,638.74	$2,254.14

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: 73 Business Services		
7389 Miscellaneous Business Services	$177.38	$3.37
Other	$7,763.28	$147.50
Total for MAJOR GROUP 73	$7,940.66	$150.87
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
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$49,736.10	$944.99

Interior - General Recap

C	Construction	$7,815.69	$148.50
D	Manufacturing	$685.51	$13.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,650.53	$354.36
F	Wholesale Trade	$2,012.54	$38.24
G	Retail Trade	$118,638.74	$2,254.14
I	Services	$49,736.10	$944.99
	Total for Interior - General	$197,539.11	$3,753.26

Interior Recap

C	Construction	$7,815.69	$148.50
D	Manufacturing	$685.51	$13.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,650.53	$354.36
F	Wholesale Trade	$2,012.54	$38.24
G	Retail Trade	$118,638.74	$2,254.14
I	Services	$49,736.10	$944.99
	Total for Interior	$197,539.11	$3,753.26

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: July 2013

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,935,785.61	$106,468.20
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,935,785.61	$106,468.20

Intermediate Care Facility (MR) Tax Recap

Other	$1,935,785.61	$106,468.20
Total for Intermediate Care Facility (MR) Tax	$1,935,785.61	$106,468.20

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

Ipswich - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,067.52	$61.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$89,994.94	$2,071.43
Total for DIVISION A	$89,994.94	$2,071.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,554.64	$51.09
1794 Excavation Work	$2,000.36	$40.00
Other	$218,418.58	$4,368.37
Total for MAJOR GROUP 17	$222,973.58	$4,459.46
Total for DIVISION C	$223,890.23	$4,477.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,761.27	$35.23
Total for MAJOR GROUP 20	$1,761.27	$35.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,891.73	$77.84
2731 Books: Publishing, or Publishing and Printing	$334.00	$6.68
2752 Commercial Printing, Lithographic	$1,787.22	$35.74
Other	$1,681.63	$33.63
Total for MAJOR GROUP 27	$7,694.58	$153.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,449.98	$29.00
Total for MAJOR GROUP 28	$1,449.98	$29.00
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	$15,209.82	$304.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,510.90	$130.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,809.14	$136.19

Ipswich - 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	$22,614.22	$452.28
4813 Telephone Communications, Except Radiotelephone	$18,904.64	$378.09
4841 Cable and Other Pay Television Services	$38,906.46	$778.13
4899 Communications Services, NEC	$973.45	$19.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,403.77	$1,628.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,675.35	$1,373.51
Total for MAJOR GROUP 49	$68,675.35	$1,373.51
Total for DIVISION E	$156,986.61	$3,139.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,149.99	$83.00
5045 Computers and Computer Peripheral Equipment and Software	$610.83	$12.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,437.59	$168.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,395.00	$827.90
5074 Plumbing and Heating Equipment and Supplies	$21,489.31	$429.79
5084 Industrial Machinery and Equipment	$10,517.58	$210.36
5087 Service Establishment Equipment and Supplies	$721.17	$14.42
Other	$17,082.79	$341.66
Total for MAJOR GROUP 50	$104,404.26	$2,088.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,492.86	$109.86
5191 Farm Supplies	$198,394.75	$3,967.90
Other	$4,418.85	$88.38
Total for MAJOR GROUP 51	$208,306.46	$4,166.14
Total for DIVISION F	$312,710.72	$6,254.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,643.89	$1,392.87
5251 Hardware Stores	$621.06	$12.42
Total for MAJOR GROUP 52	$70,264.95	$1,405.29
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	$294,543.71	$5,890.87
5499 Miscellaneous Food Stores	$4,661.49	$93.23
Other	$2,416.98	$48.34
Total for MAJOR GROUP 54	$301,622.18	$6,032.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,788.76	$55.77
5531 Auto and Home Supply Stores	$23,360.94	$467.22
Other	$182,354.15	$3,647.09
Total for MAJOR GROUP 55	$208,503.85	$4,170.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,657.67	$33.15
5651 Family Clothing Stores	$2,080.37	$54.26
5699 Miscellaneous Apparel and Accessory Stores	$983.67	$19.67
Other	$233.01	$4.66
Total for MAJOR GROUP 56	$4,954.72	$111.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$7,111.44	$142.23
5719 Miscellaneous Homefurnishings Stores	$2,041.33	$40.83
5722 Household Appliance Stores	$12,689.93	$253.80
Other	$8,657.18	$173.15
Total for MAJOR GROUP 57	$30,499.88	$610.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,291.95	$1,225.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,633.56	$1,592.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,745.00	$154.90
5941 Sporting Goods Stores and Bicycle Shops	$1,142.96	$22.86
5943 Stationery Stores	$1,343.50	$26.87
5961 Catalog and Mail-Order Houses	$6,290.24	$125.80
5963 Direct Selling Establishments	$7,801.19	$156.02
5999 Miscellaneous Retail Stores, NEC	$22,157.54	$443.15
Other	$3,420.30	$68.42
Total for MAJOR GROUP 59	$49,900.73	$998.02
Total for DIVISION G	$746,667.20	$14,946.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$15,521.63	$310.44
Total for MAJOR GROUP 65	$15,521.63	$310.44
Total for DIVISION H	$33,714.62	$674.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$58,647.92	$1,172.96
Other	$30,490.89	$609.82
Total for MAJOR GROUP 72	$89,138.81	$1,782.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,714.74	$94.30
7359 Equipment Rental and Leasing, NEC	$13,654.36	$273.09
7372 Prepackaged Software	$4,084.12	$81.68
7379 Computer Related Services, NEC	$16,516.40	$330.33
7389 Miscellaneous Business Services	$42,903.99	$858.08
Other	$11,580.97	$231.62
Total for MAJOR GROUP 73	$93,454.58	$1,869.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,975.94	$319.52
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$32,882.48	$657.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,185.84	$223.72
Other	$4,689.14	$93.78
Total for MAJOR GROUP 76	$15,874.98	$317.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,620.00	$212.40
Other	$18,212.09	$364.24
Total for MAJOR GROUP 79	$28,832.09	$576.64
MAJOR GROUP: 80 Health Services		
Other	$6,953.11	$139.07
Total for MAJOR GROUP 80	$6,953.11	$139.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,997.83	$119.95
Total for MAJOR GROUP 81	$5,997.83	$119.95
MAJOR GROUP: 82 Educational Services		
Other	$534.00	$10.68
Total for MAJOR GROUP 82	$534.00	$10.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,513.61	$50.28
8742 Management Consulting Services	$8,603.17	$172.07
Other	$37,148.27	$742.97
Total for MAJOR GROUP 87	$48,265.05	$965.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$672.74	$13.45
Total for MAJOR GROUP 89	$672.74	$13.45
Total for DIVISION I	$339,632.40	$6,792.68

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$89,994.94	$2,071.43
C	Construction	$223,890.23	$4,477.79
D	Manufacturing	$15,209.82	$304.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,986.61	$3,139.74
F	Wholesale Trade	$312,710.72	$6,254.24
G	Retail Trade	$746,667.20	$14,946.00
H	Finance, Insurance, And Real Estate	$33,714.62	$674.30
I	Services	$339,632.40	$6,792.68
	Other	$498.18	$9.96
	Total for Ipswich - General	$1,919,304.72	$38,670.34

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

Returns Filed: July 2013

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$89,994.94	$2,071.43
C	Construction	$223,890.23	$4,477.79
D	Manufacturing	$15,209.82	$304.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,986.61	$3,139.74
F	Wholesale Trade	$312,710.72	$6,254.24
G	Retail Trade	$746,667.20	$14,946.00
H	Finance, Insurance, And Real Estate	$33,714.62	$674.30
I	Services	$339,632.40	$6,792.68
	Other	$498.18	$9.96
	Total for Ipswich	$1,919,304.72	$38,670.34

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.

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	$1,700.46	$34.02
Total for MAJOR GROUP 07	$1,700.46	$34.02
Total for DIVISION A	$1,700.46	$34.02
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: 17 Construction Special Trade Contractors		
Other	$577.45	$11.55
Total for MAJOR GROUP 17	$577.45	$11.55
Total for DIVISION C	$577.45	$11.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$117.00	$2.34
Other	$4,120.12	$82.41
Total for MAJOR GROUP 27	$4,237.12	$84.75
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,805.26	$256.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,391.50	$207.83
4813 Telephone Communications, Except Radiotelephone	$217.00	$4.34

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$21,874.87	$437.50
4899 Communications Services, NEC	$223.25	$4.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,730.62	$654.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,282.92	$565.66
Total for MAJOR GROUP 49	$28,282.92	$565.66
Total for DIVISION E	$62,911.04	$1,258.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$601.49	$12.03
5065 Electronic Parts and Equipment, NEC	$2,262.50	$48.57
5074 Plumbing and Heating Equipment and Supplies	$986.00	$19.72
Other	$53,696.65	$1,073.94
Total for MAJOR GROUP 50	$57,546.64	$1,154.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$3,553.87	$71.08
Other	$16,024.91	$320.50
Total for MAJOR GROUP 51	$19,578.78	$391.58
Total for DIVISION F	$77,125.42	$1,545.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,370.28	$627.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,747.64	$634.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$293.98	$5.88
Total for MAJOR GROUP 53	$293.98	$5.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$317.50	$6.35
Other	$59,243.65	$1,184.87
Total for MAJOR GROUP 54	$59,561.15	$1,191.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$252.89	$5.06
5651 Family Clothing Stores	$679.99	$13.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,288.88	$25.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,289.76	$185.80
Other	$11,207.97	$224.16
Total for MAJOR GROUP 57	$20,497.73	$409.96
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		
5943 Stationery Stores	$629.33	$12.58
5961 Catalog and Mail-Order Houses	$3,707.01	$74.14
5963 Direct Selling Establishments	$10,031.44	$200.64
5999 Miscellaneous Retail Stores, NEC	$3,387.44	$67.74
Other	$34,843.10	$696.87
Total for MAJOR GROUP 59	$52,598.32	$1,051.97
Total for DIVISION G	$194,814.64	$3,896.29

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$260.75	$5.22
	Total for MAJOR GROUP 64	$260.75	$5.22
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$813.13	$16.27
	Total for MAJOR GROUP 65	$813.13	$16.27
	Total for DIVISION H	$1,174.88	$23.51
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$6,530.29	$130.61
	Total for MAJOR GROUP 72	$6,530.29	$130.61
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$983.25	$19.67
7359 Equipment Rental and Leasing, NEC		$12,919.98	$258.40
7372 Prepackaged Software		$1,527.40	$30.55
7389 Miscellaneous Business Services		$2,690.22	$53.81
Other		$8,178.52	$163.57
	Total for MAJOR GROUP 73	$26,299.37	$526.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$24,574.21	$491.48
	Total for MAJOR GROUP 79	$24,574.21	$491.48
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$97,764.32	$1,955.30

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

Returns Filed: July 2013

Irene - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,700.46	$34.02
C	Construction	$577.45	$11.55
D	Manufacturing	$12,805.26	$256.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,911.04	$1,258.23
F	Wholesale Trade	$77,125.42	$1,545.84
G	Retail Trade	$194,814.64	$3,896.29
H	Finance, Insurance, And Real Estate	$1,174.88	$23.51
I	Services	$97,764.32	$1,955.30
	Other	$1,657.81	$33.15
	Total for Irene - General	$450,531.28	$9,014.00

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	$57,815.99	$578.17

Irene - Gross Receipts Recap

G	Retail Trade	$57,815.99	$578.17
	Total for Irene - Gross Receipts	$57,815.99	$578.17

Irene Recap

A	Agriculture, Forestry, And Fishing	$1,700.46	$34.02
C	Construction	$577.45	$11.55
D	Manufacturing	$12,805.26	$256.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,911.04	$1,258.23
F	Wholesale Trade	$77,125.42	$1,545.84
G	Retail Trade	$252,630.63	$4,474.46
H	Finance, Insurance, And Real Estate	$1,174.88	$23.51
I	Services	$97,764.32	$1,955.30
	Other	$1,657.81	$33.15
	Total for Irene	$508,347.27	$9,592.17

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

Returns Filed: July 2013

Taxable	Tax Due

ITEMS OF NOTE:

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

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$687.74	$6.88
Total for MAJOR GROUP 07	$687.74	$6.88
Total for DIVISION A	$687.74	$6.88
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		
1731 Electrical Work	$12,926.91	$129.27
Other	N/A	N/A
Total for MAJOR GROUP 17	$49,745.66	$497.45
Total for DIVISION C	$65,633.05	$656.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$290.00	$2.90
Total for MAJOR GROUP 20	$290.00	$2.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,302.85	$13.02
Other	$953.51	$9.53
Total for MAJOR GROUP 27	$2,256.36	$22.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,662.96	$36.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,318.44	$163.18
4813 Telephone Communications, Except Radiotelephone	$6,904.21	$69.04
Other	$6,837.79	$68.38
Total for MAJOR GROUP 48	$30,060.44	$300.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,021.18	$190.21
Total for MAJOR GROUP 49	$19,021.18	$190.21
Total for DIVISION E	$52,830.62	$528.30
DIVISION: F Wholesale Trade		

Iroquois - 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	$5,869.00	$58.69
5084 Industrial Machinery and Equipment	$295.38	$2.96
5085 Industrial Supplies	$4,319.69	$44.13
Other	$57,627.84	$576.28
Total for MAJOR GROUP 50	$68,111.91	$682.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,467.56	$244.67
Total for MAJOR GROUP 51	$24,467.56	$244.67
Total for DIVISION F	$92,579.47	$926.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,460.77	$64.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,571.85	$65.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$416.63	$4.17
Total for MAJOR GROUP 53	$416.63	$4.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$281.52	$2.82
Other	$58,569.89	$585.70
Total for MAJOR GROUP 54	$58,851.41	$588.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,266.58	$52.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,572.00	$55.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.87	$4.34
Other	$1,009.80	$10.10
Total for MAJOR GROUP 56	$1,443.67	$14.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,629.31	$16.30
Other	$6,505.70	$65.06
Total for MAJOR GROUP 57	$8,135.01	$81.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,459.88	$14.59
5963 Direct Selling Establishments	$2,501.51	$25.02
5999 Miscellaneous Retail Stores, NEC	$6,576.03	$65.76
Other	$867.82	$8.68
Total for MAJOR GROUP 59	$11,405.24	$114.05
Total for DIVISION G	$92,395.81	$923.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,325.37	$13.25
Total for MAJOR GROUP 72	$1,325.37	$13.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$645.31	$6.45

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7372 Prepackaged Software		$612.15	$6.12
7375 Information Retrieval Services		$2,425.00	$24.25
7389 Miscellaneous Business Services		$2,503.84	$25.04
Other		$3,208.17	$32.09
	Total for MAJOR GROUP 73	$9,394.47	$93.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$743.18	$7.44
	Total for MAJOR GROUP 76	$743.18	$7.44
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$19,650.73	$196.51

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	$687.74	$6.88
C	Construction	$65,633.05	$656.32
D	Manufacturing	$3,662.96	$36.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,830.62	$528.30
F	Wholesale Trade	$92,579.47	$926.73
G	Retail Trade	$92,395.81	$923.98
I	Services	$19,650.73	$196.51
	Other	$8,040.52	$80.40
	Total for Iroquois - General	$335,480.90	$3,355.74

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$687.74	$6.88
C	Construction	$65,633.05	$656.32
D	Manufacturing	$3,662.96	$36.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,830.62	$528.30
F	Wholesale Trade	$92,579.47	$926.73
G	Retail Trade	$92,395.81	$923.98
I	Services	$19,650.73	$196.51
	Other	$8,040.52	$80.40
	Total for Iroquois	$335,480.90	$3,355.74

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

Returns Filed: July 2013

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.

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$851.32	$17.03
2752 Commercial Printing, Lithographic	$212.42	$4.24
Other	$854.99	$17.10
Total for MAJOR GROUP 27	$1,918.73	$38.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,027.73	$60.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,224.21	$24.48
Other	$6,920.44	$138.40
Total for MAJOR GROUP 48	$8,144.65	$162.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,635.24	$452.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,675.13	$77.91
Total for MAJOR GROUP 50	$3,675.13	$77.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,663.18	$293.26
Total for MAJOR GROUP 51	$14,663.18	$293.26
Total for DIVISION F	$18,338.31	$371.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,002.30	$80.05
Total for MAJOR GROUP 52	$4,002.30	$80.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1.33	$0.03
Total for MAJOR GROUP 53	$1.33	$0.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,475.94	$49.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,061.12	$681.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$65,964.34	$1,319.29
Total for MAJOR GROUP 55	$65,964.34	$1,319.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$600.95	$12.02
5651 Family Clothing Stores	$364.94	$7.30

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$198.88	$3.98
Total for MAJOR GROUP 56	$1,164.77	$23.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$349.81	$7.00
Total for MAJOR GROUP 57	$349.81	$7.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$238.04	$4.76
5961 Catalog and Mail-Order Houses	$3,069.87	$61.40
5963 Direct Selling Establishments	$1,906.90	$38.14
5999 Miscellaneous Retail Stores, NEC	$417,808.48	$9,909.93
Other	$5,327.95	$106.57
Total for MAJOR GROUP 59	$428,351.24	$10,120.80
Total for DIVISION G	$588,938.49	$13,332.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,090.50	$141.81
7372 Prepackaged Software	$1,935.50	$38.71
Other	$4,864.31	$97.29
Total for MAJOR GROUP 73	$13,890.31	$277.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,213.54	$24.27
Total for MAJOR GROUP 78	$1,213.54	$24.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,334.50	$86.69
Total for MAJOR GROUP 87	$4,334.50	$86.69
Total for DIVISION I	$43,044.41	$860.91

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

Returns Filed: July 2013

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,027.73	$60.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,635.24	$452.69
F	Wholesale Trade	$18,338.31	$371.17
G	Retail Trade	$588,938.49	$13,332.55
I	Services	$43,044.41	$860.91
	Other	$870.20	$17.40
	Total for Isabel - General	$676,854.38	$15,095.27

Isabel Recap

D	Manufacturing	$3,027.73	$60.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,635.24	$452.69
F	Wholesale Trade	$18,338.31	$371.17
G	Retail Trade	$588,938.49	$13,332.55
I	Services	$43,044.41	$860.91
	Other	$870.20	$17.40
	Total for Isabel	$676,854.38	$15,095.27

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.

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$855.79	$17.12
Total for MAJOR GROUP 27	$855.79	$17.12
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
Total for DIVISION D	$1,421.77	$28.44
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	$2,001.50	$40.03
4813 Telephone Communications, Except Radiotelephone	$2,667.12	$53.34
4841 Cable and Other Pay Television Services	$5,157.50	$103.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,893.05	$197.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,600.82	$352.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,032.53	$20.65
Total for MAJOR GROUP 50	$1,032.53	$20.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,283.16	$465.66
Total for MAJOR GROUP 51	$23,283.16	$465.66
Total for DIVISION F	$24,315.69	$486.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$626.05	$12.52
Total for MAJOR GROUP 56	$626.05	$12.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,542.12	$190.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,548.16	$190.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,107.33	$42.15
5999 Miscellaneous Retail Stores, NEC	$1,746.05	$34.92
Other	$215.06	$4.30
Total for MAJOR GROUP 59	$4,068.44	$81.37
Total for DIVISION G	$45,366.04	$907.32
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$595.08	$11.90
Other	$898.15	$17.97
Total for MAJOR GROUP 73	$1,493.23	$29.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$399.50	$7.99
Total for MAJOR GROUP 78	$399.50	$7.99
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	$3,240.16	$64.81

Java - General Recap

D	Manufacturing	$1,421.77	$28.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,600.82	$352.01
F	Wholesale Trade	$24,315.69	$486.31
G	Retail Trade	$45,366.04	$907.32
I	Services	$3,240.16	$64.81
	Other	$62.00	$1.24
	Total for Java - General	$92,006.48	$1,840.13

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

Returns Filed: July 2013

Java Recap

		Taxable	Tax Due
D	Manufacturing	$1,421.77	$28.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,600.82	$352.01
F	Wholesale Trade	$24,315.69	$486.31
G	Retail Trade	$45,366.04	$907.32
I	Services	$3,240.16	$64.81
	Other	$62.00	$1.24
	Total for Java	$92,006.48	$1,840.13

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,828.87	$216.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,143.87	$222.87
Total for DIVISION A	$11,143.87	$222.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,533.09	$130.67
1752 Floor Laying and Other Floor Work, NEC	$5,525.54	$110.51
Other	$5,140.39	$102.81
Total for MAJOR GROUP 17	$17,199.02	$343.99
Total for DIVISION C	$20,619.53	$412.40
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$219.34	$4.39
Other	$3,274.54	$65.49
Total for MAJOR GROUP 27	$3,493.88	$69.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$239,875.38	$4,797.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,884.00	$117.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,974.00	$119.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,443.00	$588.86
4813 Telephone Communications, Except Radiotelephone	$33,902.45	$678.05
4841 Cable and Other Pay Television Services	$12,158.50	$243.17
4899 Communications Services, NEC	$2,583.56	$51.67
Total for MAJOR GROUP 48	$78,087.51	$1,561.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,781.75	$515.64
Total for MAJOR GROUP 49	$25,781.75	$515.64
Total for DIVISION E	$109,843.26	$2,196.87

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($304.65)	($6.09)
5074 Plumbing and Heating Equipment and Supplies	$5,497.53	$109.96
5091 Sporting and Recreational Goods and Supplies	$226.50	$4.53
Other	$14,890.57	$297.81
Total for MAJOR GROUP 50	$20,309.95	$406.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,846.52	$116.93
Total for MAJOR GROUP 51	$5,846.52	$116.93
Total for DIVISION F	$26,156.47	$523.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,401.90	$528.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,806.48	$576.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,012.78	$80.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,479.28	$89.59
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,142.01	$22.84
Other	$43,660.13	$873.21
Total for MAJOR GROUP 55	$44,802.14	$896.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,989.33	$39.80
5651 Family Clothing Stores	$2,790.76	$55.81
5661 Shoe Stores	$307.00	$6.14
5699 Miscellaneous Apparel and Accessory Stores	$757.50	$15.15
Other	$860.50	$17.21
Total for MAJOR GROUP 56	$6,705.09	$134.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,110.74	$422.22
5719 Miscellaneous Homefurnishings Stores	$541.67	$10.83
5722 Household Appliance Stores	$2,078.30	$41.57
Other	$1,126.32	$22.53
Total for MAJOR GROUP 57	$24,857.03	$497.15
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		
5943 Stationery Stores	$354.36	$7.09
5945 Hobby, Toy, and Game Stores	$47.13	$0.94
5961 Catalog and Mail-Order Houses	$6,155.74	$123.12
5963 Direct Selling Establishments	$10,459.55	$209.20
5999 Miscellaneous Retail Stores, NEC	$7,944.14	$158.89
Other	$812.13	$16.24
Total for MAJOR GROUP 59	$25,773.05	$515.48
Total for DIVISION G	$149,559.06	$2,991.23
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		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,895.00	$57.90
Total for MAJOR GROUP 65	$2,895.00	$57.90
Total for DIVISION H	$4,208.48	$84.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$887.60	$17.75
Other	$3,883.66	$77.67
Total for MAJOR GROUP 72	$4,771.26	$95.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$540.94	$10.82
7372 Prepackaged Software	$1,093.45	$21.87
7379 Computer Related Services, NEC	$206.08	$4.12
7389 Miscellaneous Business Services	$1,606.39	$32.14
Other	$2,923.86	$58.47
Total for MAJOR GROUP 73	$6,370.72	$127.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,729.51	$114.60
Total for MAJOR GROUP 75	$5,729.51	$114.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,860.64	$57.21
Total for MAJOR GROUP 76	$2,860.64	$57.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,676.33	$53.53
Total for MAJOR GROUP 78	$2,676.33	$53.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$47,555.39	$951.11
Total for MAJOR GROUP 79	$47,555.39	$951.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,922.00	$78.44
Total for MAJOR GROUP 81	$3,922.00	$78.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,915.83	$78.32
Other	$979.42	$19.59
Total for MAJOR GROUP 87	$4,895.25	$97.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$79,421.10	$1,588.44

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

Returns Filed: July 2013

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,143.87	$222.87
C	Construction	$20,619.53	$412.40
D	Manufacturing	$239,875.38	$4,797.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,843.26	$2,196.87
F	Wholesale Trade	$26,156.47	$523.14
G	Retail Trade	$149,559.06	$2,991.23
H	Finance, Insurance, And Real Estate	$4,208.48	$84.17
I	Services	$79,421.10	$1,588.44
	Total for Jefferson - General	$640,827.15	$12,816.62

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$11,143.87	$222.87
C	Construction	$20,619.53	$412.40
D	Manufacturing	$239,875.38	$4,797.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,843.26	$2,196.87
F	Wholesale Trade	$26,156.47	$523.14
G	Retail Trade	$149,559.06	$2,991.23
H	Finance, Insurance, And Real Estate	$4,208.48	$84.17
I	Services	$79,421.10	$1,588.44
	Total for Jefferson	$640,827.15	$12,816.62

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.

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: 07 Agricultural Services		
Other	N/A	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	$7,351.27	$147.03
Total for MAJOR GROUP 17	$7,351.27	$147.03
Total for DIVISION C	$25,882.15	$517.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,991.00	$59.82
Total for MAJOR GROUP 20	$2,991.00	$59.82
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	$2,121.78	$42.44
Other	$2,331.43	$46.63
Total for MAJOR GROUP 27	$4,453.21	$89.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$8,445.88	$168.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,911.20	$98.22
Total for MAJOR GROUP 42	$4,911.20	$98.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,658.27	$693.17

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$36,684.33	$733.68
Other	$6,539.05	$130.78
Total for MAJOR GROUP 48	$77,881.65	$1,557.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$143,155.48	$2,863.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$27,643.03	$552.86
Other	$33,047.46	$660.96
Total for MAJOR GROUP 50	$60,690.49	$1,213.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,562.87	$51.26
Other	$12,025.07	$240.50
Total for MAJOR GROUP 51	$14,587.94	$291.76
Total for DIVISION F	$75,278.43	$1,505.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,733.89	$54.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,989.39	$59.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$42,848.66	$856.97
Total for MAJOR GROUP 53	$42,848.66	$856.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,803.69	$3,776.07
5499 Miscellaneous Food Stores	$1,045.10	$20.90
Other	$10,961.20	$219.22
Total for MAJOR GROUP 54	$200,809.99	$4,016.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$152,068.25	$3,041.37
Total for MAJOR GROUP 55	$152,068.25	$3,041.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,594.47	$31.89
5699 Miscellaneous Apparel and Accessory Stores	$2,257.17	$45.15
Other	$1,048.00	$20.96
Total for MAJOR GROUP 56	$4,899.64	$98.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,404.83	$328.10
Total for MAJOR GROUP 57	$16,404.83	$328.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$72,453.18	$1,449.07
Total for MAJOR GROUP 58	$72,453.18	$1,449.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,053.11	$21.06
5961 Catalog and Mail-Order Houses	$9,888.31	$197.77
5963 Direct Selling Establishments	$2,781.27	$55.63
5999 Miscellaneous Retail Stores, NEC	$48,237.67	$964.76
Other	$37,661.75	$753.23
Total for MAJOR GROUP 59	$99,622.11	$1,992.45
Total for DIVISION G	$592,096.05	$11,841.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,739.67	$34.79

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$1,739.67	$34.79
MAJOR GROUP: 64 Insurance 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	$3,752.71	$75.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$177,489.10	$3,549.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$178,022.10	$3,560.44
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,772.47	$175.46
Other	$2,803.00	$56.06
Total for MAJOR GROUP 72	$11,575.47	$231.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,177.54	$83.55
7359 Equipment Rental and Leasing, NEC	$4,720.00	$94.40
7372 Prepackaged Software	$2,419.45	$48.39
7379 Computer Related Services, NEC	$179.99	$3.60
7389 Miscellaneous Business Services	$2,310.41	$46.21
Other	$5,789.84	$115.80
Total for MAJOR GROUP 73	$19,597.23	$391.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,060.14	$661.20
Other	N/A	N/A
Total for MAJOR GROUP 75	$35,954.20	$719.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$865.55	$17.31
Total for MAJOR GROUP 76	$865.55	$17.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,954.50	$39.09
Total for MAJOR GROUP 78	$1,954.50	$39.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,128.99	$182.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,628.99	$192.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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: 87 Engineering, Accounting, Research, Management, And Related Services		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$4,232.78	$84.66
Other	$5,825.27	$116.51
Total for MAJOR GROUP 87	$10,058.05	$201.17
Total for DIVISION I	$273,006.69	$5,460.17

Kadoka - General Recap

C	Construction	$25,882.15	$517.65
D	Manufacturing	$8,445.88	$168.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,155.48	$2,863.10
F	Wholesale Trade	$75,278.43	$1,505.58
G	Retail Trade	$592,096.05	$11,841.94
H	Finance, Insurance, And Real Estate	$3,752.71	$75.06
I	Services	$273,006.69	$5,460.17
	Other	$17,504.55	$350.09
	Total for Kadoka - General	$1,139,121.94	$22,782.52

Kadoka - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$72,452.68	$724.52
Total for MAJOR GROUP 58	$72,452.68	$724.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$173,444.57	$1,734.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$176,820.10	$1,768.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$177,203.10	$1,772.03
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	$180,320.56	$1,803.20

Kadoka - Gross Receipts Recap

G	Retail Trade	$173,444.57	$1,734.44
I	Services	$180,320.56	$1,803.20
	Total for Kadoka - Gross Receipts	$353,765.13	$3,537.64

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

Returns Filed: July 2013

Kadoka Recap

		Taxable	Tax Due
C	Construction	$25,882.15	$517.65
D	Manufacturing	$8,445.88	$168.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,155.48	$2,863.10
F	Wholesale Trade	$75,278.43	$1,505.58
G	Retail Trade	$765,540.62	$13,576.38
H	Finance, Insurance, And Real Estate	$3,752.71	$75.06
I	Services	$453,327.25	$7,263.37
	Other	$17,504.55	$350.09
	Total for Kadoka	$1,492,887.07	$26,320.16

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,881.99	$57.64
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$406.96	$8.13
2731 Books: Publishing, or Publishing and Printing	$107.47	$2.15
Other	$864.48	$17.29
Total for MAJOR GROUP 27	$1,378.91	$27.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$2,140.85	$42.81
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	$19,747.25	$394.95
4813 Telephone Communications, Except Radiotelephone	$82,973.71	$1,659.47
Other	$4,041.93	$80.84
Total for MAJOR GROUP 48	$106,762.89	$2,135.26
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	$136,574.60	$2,731.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,433.60	$208.67
Total for MAJOR GROUP 50	$10,433.60	$208.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,119.30	$42.39
Other	$7,098.95	$141.98
Total for MAJOR GROUP 51	$9,218.25	$184.37
Total for DIVISION F	$19,651.85	$393.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$249.83	$5.00

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$249.83	$5.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$280.48	$5.61
Total for MAJOR GROUP 53	$280.48	$5.61
MAJOR GROUP: 54 Food Stores		
Other	$61,538.07	$1,230.77
Total for MAJOR GROUP 54	$61,538.07	$1,230.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,171.90	$23.45
Total for MAJOR GROUP 55	$1,171.90	$23.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$935.00	$18.70
Total for MAJOR GROUP 56	$935.00	$18.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,007.41	$40.14
Total for MAJOR GROUP 57	$2,007.41	$40.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$110.49	$2.21
5961 Catalog and Mail-Order Houses	$2,736.93	$54.73
5963 Direct Selling Establishments	$1,127.19	$22.54
5999 Miscellaneous Retail Stores, NEC	$9,198.37	$183.97
Other	$44,777.94	$895.56
Total for MAJOR GROUP 59	$57,950.92	$1,159.01
Total for DIVISION G	$152,269.42	$3,045.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,201.14	$124.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$39,930.70	$798.62
Total for MAJOR GROUP 70	$39,930.70	$798.62
MAJOR GROUP: 72 Personal Services		
Other	$2,513.10	$50.26
Total for MAJOR GROUP 72	$2,513.10	$50.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,546.18	$30.92
7389 Miscellaneous Business Services	$6,053.00	$121.06
Other	$55,916.67	$1,118.33
Total for MAJOR GROUP 73	$63,515.85	$1,270.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,522.08	$350.44
Total for MAJOR GROUP 81	$17,522.08	$350.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,624.00	$32.48
Other	$8,829.40	$176.58
Total for MAJOR GROUP 87	$10,453.40	$209.06
Total for DIVISION I	$138,164.77	$2,763.28

Kennebec - General Recap

C	Construction	$2,881.99	$57.64
D	Manufacturing	$2,140.85	$42.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,574.60	$2,731.49
F	Wholesale Trade	$19,651.85	$393.04
G	Retail Trade	$152,269.42	$3,045.40
H	Finance, Insurance, And Real Estate	$6,201.14	$124.03
I	Services	$138,164.77	$2,763.28
	Other	$18,832.35	$376.65
	Total for Kennebec - General	$476,716.97	$9,534.34

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$31,589.43	$315.90

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$37,865.25	$378.65
Total for MAJOR GROUP 70	$37,865.25	$378.65
Total for DIVISION I	$37,865.25	$378.65

Kennebec - Gross Receipts Recap

G	Retail Trade	$31,589.43	$315.90
I	Services	$37,865.25	$378.65
	Total for Kennebec - Gross Receipts	$69,454.68	$694.55

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

Returns Filed: July 2013

Kennebec Recap

		Taxable	Tax Due
C	Construction	$2,881.99	$57.64
D	Manufacturing	$2,140.85	$42.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,574.60	$2,731.49
F	Wholesale Trade	$19,651.85	$393.04
G	Retail Trade	$183,858.85	$3,361.30
H	Finance, Insurance, And Real Estate	$6,201.14	$124.03
I	Services	$176,030.02	$3,141.93
	Other	$18,832.35	$376.65
	Total for Kennebec	$546,171.65	$10,228.89

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,437.81	$108.76
Total for MAJOR GROUP 17	$5,437.81	$108.76
Total for DIVISION C	$5,437.81	$108.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,700.26	$74.01
Total for MAJOR GROUP 20	$3,700.26	$74.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,137.67	$22.75
2731 Books: Publishing, or Publishing and Printing	$128.10	$2.56
Other	$1,046.45	$20.93
Total for MAJOR GROUP 27	$2,312.22	$46.24
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
Total for DIVISION D	$7,455.08	$149.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,797.05	$355.94
Total for MAJOR GROUP 42	$17,797.05	$355.94
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,906.06	$278.12
4813 Telephone Communications, Except Radiotelephone	$27,392.84	$547.86
4832 Radio Broadcasting Stations	$699.61	$13.99
4841 Cable and Other Pay Television Services	$17,874.22	$357.49

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$2,480.04	$49.60
Total for MAJOR GROUP 48	$62,352.77	$1,247.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,325.67	$2,106.51
Total for MAJOR GROUP 49	$105,325.67	$2,106.51
Total for DIVISION E	$317,828.23	$6,356.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,123.81	$22.48
5045 Computers and Computer Peripheral Equipment and Software	$1,109.66	$22.20
5046 Commercial Equipment, NEC	$29,135.82	$582.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,249.50	$184.99
Other	$42,294.12	$845.89
Total for MAJOR GROUP 50	$82,912.91	$1,658.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$52,135.71	$1,042.72
5169 Chemicals and Allied Products, NEC	$487.70	$9.75
Other	$33,351.37	$667.03
Total for MAJOR GROUP 51	$85,974.78	$1,719.50
Total for DIVISION F	$168,887.69	$3,377.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,423.86	$108.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,434.44	$128.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,275.24	$165.51
Total for MAJOR GROUP 53	$8,275.24	$165.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,281.39	$2,465.63
5499 Miscellaneous Food Stores	$2,131.67	$42.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$259,838.75	$5,196.78
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$368.50	$7.37
Other	$1,424.50	$28.49
Total for MAJOR GROUP 56	$1,793.00	$35.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,316.81	$46.34
5731 Radio, Television, and Consumer Electronics Stores	$717.00	$14.34
5734 Computer and Computer Software Stores	$6,237.46	$124.75
Other	$7,231.21	$144.62
Total for MAJOR GROUP 57	$16,502.48	$330.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,193,159.08	$23,863.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,260,706.70	$25,214.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,586.13	$51.72
5947 Gift, Novelty, and Souvenir Shops	$834,463.44	$16,689.26
5961 Catalog and Mail-Order Houses	$10,667.68	$213.36
5963 Direct Selling Establishments	$3,226.13	$64.52

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$75,181.52	$1,503.63
Other	$84,557.41	$1,691.16
Total for MAJOR GROUP 59	$1,010,682.31	$20,213.65
Total for DIVISION G	$2,589,900.53	$51,798.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$320.00	$6.40
Total for MAJOR GROUP 60	$320.00	$6.40
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		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,293.08	$265.86
Total for MAJOR GROUP 67	$13,293.08	$265.86
Total for DIVISION H	$16,584.43	$331.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,724,050.91	$34,481.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,788,497.60	$35,769.95
MAJOR GROUP: 72 Personal Services		
Other	$75,103.30	$1,502.06
Total for MAJOR GROUP 72	$75,103.30	$1,502.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,464.21	$49.29
7349 Building Cleaning and Maintenance Services, NEC	$7,363.59	$147.28
7359 Equipment Rental and Leasing, NEC	$325.38	$6.51
7372 Prepackaged Software	$2,092.00	$41.84
7379 Computer Related Services, NEC	$408.68	$8.17
7389 Miscellaneous Business Services	$12,921.11	$258.42
Other	$8,560.65	$171.20
Total for MAJOR GROUP 73	$34,135.62	$682.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,085.97	$101.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,363.64	$107.27
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	$622,519.12	$12,450.39
Other	N/A	N/A
Total for MAJOR GROUP 79	$708,238.45	$14,164.77
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,622.37	$292.45
Other	$14,882.10	$297.64
Total for MAJOR GROUP 87	$29,504.47	$590.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,710,358.38	$54,207.16

Keystone - General Recap

C	Construction	$5,437.81	$108.76
D	Manufacturing	$7,455.08	$149.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,828.23	$6,356.56
F	Wholesale Trade	$168,887.69	$3,377.78
G	Retail Trade	$2,589,900.53	$51,798.00
H	Finance, Insurance, And Real Estate	$16,584.43	$331.69
I	Services	$2,710,358.38	$54,207.16
	Other	$10,198.02	$203.96
	Total for Keystone - General	$5,826,650.17	$116,533.01

Keystone - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$112,650.24	$1,126.50
Total for MAJOR GROUP 54	$112,650.24	$1,126.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,176,601.61	$11,766.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,243,804.58	$12,438.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,362,855.70	$13,628.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,714,820.84	$17,148.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,778,551.03	$17,785.51
MAJOR GROUP: 79 Amusement And Recreation Services		

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	7999 Amusement and Recreation Services, NEC	$532,186.67	$5,321.86
	Other	N/A	N/A
	Total for MAJOR GROUP 79	$617,906.00	$6,179.06
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
	Total for DIVISION I	$2,411,960.14	$24,119.60

Keystone - Gross Receipts Recap

G	Retail Trade	$1,362,855.70	$13,628.56
I	Services	$2,411,960.14	$24,119.60
	Other	$1,550.00	$15.50
	Total for Keystone - Gross Receipts	$3,776,365.84	$37,763.66

Keystone Recap

C	Construction	$5,437.81	$108.76
D	Manufacturing	$7,455.08	$149.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,828.23	$6,356.56
F	Wholesale Trade	$168,887.69	$3,377.78
G	Retail Trade	$3,952,756.23	$65,426.56
H	Finance, Insurance, And Real Estate	$16,584.43	$331.69
I	Services	$5,122,318.52	$78,326.76
	Other	$11,748.02	$219.46
	Total for Keystone	$9,603,016.01	$154,296.67

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.

Kimball - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,826.58	$56.53
Total for MAJOR GROUP	$2,826.58	$56.53
Total for DIVISION --	$2,826.58	$56.53
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	$655.94	$13.12
Other	$30,688.61	$613.77
Total for MAJOR GROUP 07	$31,344.55	$626.89
Total for DIVISION A	$31,426.55	$628.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,167.85	$63.36
1731 Electrical Work	$5,509.67	$110.20
Other	$5,927.36	$118.54
Total for MAJOR GROUP 17	$14,604.88	$292.10
Total for DIVISION C	$14,604.88	$292.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$582.00	$11.64
Total for MAJOR GROUP 20	$582.00	$11.64
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$919.20	$18.38
2731 Books: Publishing, or Publishing and Printing	$222.43	$4.45
2759 Commercial Printing, NEC	$593.28	$11.87
Other	$122.34	$2.45
Total for MAJOR GROUP 27	$1,857.25	$37.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Kimball - 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	$55,993.42	$1,119.87
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: 42 Motor Freight Transportation And Warehousing		
Other	$5,951.90	$119.04
Total for MAJOR GROUP 42	$5,951.90	$119.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,674.98	$733.50
4813 Telephone Communications, Except Radiotelephone	$95,892.34	$1,917.85
4899 Communications Services, NEC	$234.08	$4.68
Other	$4,078.50	$81.57
Total for MAJOR GROUP 48	$136,879.90	$2,737.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,112.75	$742.26
Total for MAJOR GROUP 49	$37,112.75	$742.26
Total for DIVISION E	$181,294.05	$3,625.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,343.67	$46.88
5045 Computers and Computer Peripheral Equipment and Software	$2,109.33	$42.19
5049 Professional Equipment and Supplies, NEC	$1,016.00	$20.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,878.00	$57.56
5074 Plumbing and Heating Equipment and Supplies	$30,828.50	$616.57
5084 Industrial Machinery and Equipment	$4,597.09	$91.94
Other	$26,265.27	$525.31
Total for MAJOR GROUP 50	$70,037.86	$1,400.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,071.52	$161.43
Other	$30,499.06	$609.98
Total for MAJOR GROUP 51	$38,570.58	$771.41
Total for DIVISION F	$108,608.44	$2,172.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,330.00	$486.60
5251 Hardware Stores	$51,718.37	$1,034.37
Total for MAJOR GROUP 52	$76,048.37	$1,520.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$458.30	$9.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,082.63	$21.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,891.42	$57.83
Other	$76,159.59	$1,523.20
Total for MAJOR GROUP 54	$79,051.01	$1,581.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$32,839.90	$656.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,761.93	$1,355.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$751.15	$15.02
5651 Family Clothing Stores	$580.40	$11.60
Other	$353.50	$7.07
Total for MAJOR GROUP 56	$1,685.05	$33.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,320.50	$86.41
Other	$9,201.17	$184.02
Total for MAJOR GROUP 57	$13,521.67	$270.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$207,535.95	$4,150.71
Total for MAJOR GROUP 58	$207,535.95	$4,150.71
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,626.00	$32.52
5961 Catalog and Mail-Order Houses	$6,281.87	$125.64
5963 Direct Selling Establishments	$3,099.66	$61.99
5999 Miscellaneous Retail Stores, NEC	$2,834.40	$56.69
Other	$22,315.84	$446.32
Total for MAJOR GROUP 59	$36,157.77	$723.16
Total for DIVISION G	$482,844.38	$9,656.88
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		
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	$874.00	$17.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$470.64	$9.41
Other	$4,404.23	$88.08
Total for MAJOR GROUP 72	$4,874.87	$97.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,327.29	$26.55
7372 Prepackaged Software	$1,367.33	$27.35
7379 Computer Related Services, NEC	$567.17	$11.34
7389 Miscellaneous Business Services	$5,425.24	$108.51
Other	$82,399.09	$1,647.99
Total for MAJOR GROUP 73	$91,086.12	$1,821.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$202,833.60	$4,056.68
Other	$245.33	$4.91
Total for MAJOR GROUP 75	$203,078.93	$4,061.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,257.54	$45.15

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$2,257.54	$45.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,193.75	$23.88
Total for MAJOR GROUP 79	$1,193.75	$23.88
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$9,399.08	$187.98
Total for MAJOR GROUP 86	$9,399.08	$187.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$53,223.73	$1,064.47
8721 Accounting, Auditing, and Bookkeeping Services	$2,065.67	$41.31
8742 Management Consulting Services	$5,324.06	$106.48
Other	$3,095.43	$61.91
Total for MAJOR GROUP 87	$63,708.89	$1,274.17
Total for DIVISION I	$490,331.75	$9,806.65

Kimball - General Recap

	Other	$2,826.58	$56.53
A	Agriculture, Forestry, And Fishing	$31,426.55	$628.53
C	Construction	$14,604.88	$292.10
D	Manufacturing	$55,993.42	$1,119.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,294.05	$3,625.89
F	Wholesale Trade	$108,608.44	$2,172.18
G	Retail Trade	$482,844.38	$9,656.88
H	Finance, Insurance, And Real Estate	$874.00	$17.48
I	Services	$490,331.75	$9,806.65
	Other	$1,078.25	$21.57
	Total for Kimball - General	$1,369,882.30	$27,397.68

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$133,948.53	$1,339.49
Total for MAJOR GROUP 58	$133,948.53	$1,339.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Kimball - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$155,921.10	$1,559.21
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$20,391.67	$203.92

Kimball - Gross Receipts Recap

G	Retail Trade	$155,921.10	$1,559.21
I	Services	$20,391.67	$203.92
	Total for Kimball - Gross Receipts	$176,312.77	$1,763.13

Kimball Recap

	Other	$2,826.58	$56.53
A	Agriculture, Forestry, And Fishing	$31,426.55	$628.53
C	Construction	$14,604.88	$292.10
D	Manufacturing	$55,993.42	$1,119.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,294.05	$3,625.89
F	Wholesale Trade	$108,608.44	$2,172.18
G	Retail Trade	$638,765.48	$11,216.09
H	Finance, Insurance, And Real Estate	$874.00	$17.48
I	Services	$510,723.42	$10,010.57
	Other	$1,078.25	$21.57
	Total for Kimball	$1,546,195.07	$29,160.81

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$763.50	$15.27
Total for MAJOR GROUP 27	$763.50	$15.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,989.50	$39.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,866.83	$57.34
Other	$5,975.50	$119.51
Total for MAJOR GROUP 48	$8,842.33	$176.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,995.78	$159.92
Total for MAJOR GROUP 49	$7,995.78	$159.92
Total for DIVISION E	$18,519.11	$370.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$451.65	$9.04
Total for MAJOR GROUP 50	$451.65	$9.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$432.76	$8.66
Total for MAJOR GROUP 51	$432.76	$8.66
Total for DIVISION F	$884.41	$17.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,988.49	$99.77
Total for MAJOR GROUP 53	$4,988.49	$99.77
MAJOR GROUP: 54 Food Stores		
Other	$1,591.80	$31.84
Total for MAJOR GROUP 54	$1,591.80	$31.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$236.17	$4.72
Other	$1,028.27	$20.57
Total for MAJOR GROUP 59	$1,264.44	$25.29
Total for DIVISION G	$63,322.09	$1,266.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$2,255.90	$45.12
Other	$1,416.87	$28.34
Total for MAJOR GROUP 73	$3,672.77	$73.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,317.27	$146.35

Kranzburg - General Recap

D	Manufacturing	$1,989.50	$39.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,519.11	$370.39
F	Wholesale Trade	$884.41	$17.70
G	Retail Trade	$63,322.09	$1,266.44
I	Services	$7,317.27	$146.35
	Other	$427.89	$8.56
	Total for Kranzburg - General	$92,460.27	$1,849.23

Kranzburg Recap

D	Manufacturing	$1,989.50	$39.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,519.11	$370.39
F	Wholesale Trade	$884.41	$17.70
G	Retail Trade	$63,322.09	$1,266.44
I	Services	$7,317.27	$146.35
	Other	$427.89	$8.56
	Total for Kranzburg	$92,460.27	$1,849.23

Taxable	Tax Due

ITEMS OF NOTE:

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$84,267.97	$842.68
Total for MAJOR GROUP 17	$84,267.97	$842.68
Total for DIVISION C	$84,267.97	$842.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$25.00	$0.25
Other	$240.59	$2.41
Total for MAJOR GROUP 27	$265.59	$2.66
Total for DIVISION D	$265.59	$2.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$5,679.00	$56.79
Total for MAJOR GROUP 48	$5,679.00	$56.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,763.43	$117.63
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	$5,146.34	$51.47
Total for MAJOR GROUP 51	$5,146.34	$51.47
Total for DIVISION F	$92,337.34	$923.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,371.26	$503.72
Total for MAJOR GROUP 52	$50,371.26	$503.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$293.40	$2.93
Total for MAJOR GROUP 56	$293.40	$2.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$835.21	$8.36
Total for MAJOR GROUP 57	$835.21	$8.36
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$435.24	$4.35
Other	$49,576.05	$495.76
Total for MAJOR GROUP 59	$50,011.29	$500.11
Total for DIVISION G	$107,851.51	$1,078.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

La Bolt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$102.07	$1.02

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,745.46	$77.45
Other	$1,083.27	$10.83
Total for MAJOR GROUP 73	$8,828.73	$88.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,330.57	$93.30

La Bolt - General Recap

C	Construction	$84,267.97	$842.68
D	Manufacturing	$265.59	$2.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,763.43	$117.63
F	Wholesale Trade	$92,337.34	$923.38
G	Retail Trade	$107,851.51	$1,078.52
H	Finance, Insurance, And Real Estate	$102.07	$1.02
I	Services	$9,330.57	$93.30
	Total for La Bolt - General	$305,918.48	$3,059.19

La Bolt Recap

C	Construction	$84,267.97	$842.68
D	Manufacturing	$265.59	$2.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,763.43	$117.63
F	Wholesale Trade	$92,337.34	$923.38
G	Retail Trade	$107,851.51	$1,078.52
H	Finance, Insurance, And Real Estate	$102.07	$1.02
I	Services	$9,330.57	$93.30
	Total for La Bolt	$305,918.48	$3,059.19

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.

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		
0783 Ornamental Shrub and Tree Services	$1,216.37	$24.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,754.55	$295.09
Total for DIVISION A	$14,754.55	$295.09
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	$641.55	$12.83
Other	$342.71	$6.85
Total for MAJOR GROUP 17	$984.26	$19.68
Total for DIVISION C	$4,071.26	$81.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,373.00	$27.46
Total for MAJOR GROUP 20	$1,373.00	$27.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,458.98	$29.18
2731 Books: Publishing, or Publishing and Printing	$4,100.68	$82.01
2752 Commercial Printing, Lithographic	$396.20	$7.92
Other	$508.79	$10.18
Total for MAJOR GROUP 27	$6,464.65	$129.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$9,370.21	$187.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,635.39	$132.71
Total for MAJOR GROUP 42	$6,635.39	$132.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,215.03	$324.30
4813 Telephone Communications, Except Radiotelephone	$26,583.97	$531.68
Other	$8,360.20	$167.21
Total for MAJOR GROUP 48	$51,159.20	$1,023.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,038.83	$720.78
Total for MAJOR GROUP 49	$36,038.83	$720.78
Total for DIVISION E	$93,833.42	$1,876.68
DIVISION: F Wholesale Trade		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,799.16	$55.98
5045 Computers and Computer Peripheral Equipment and Software	$2,443.33	$48.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,341.68	$146.83
5074 Plumbing and Heating Equipment and Supplies	$1,648.04	$32.96
5084 Industrial Machinery and Equipment	$1,195.47	$23.91
Other	$16,547.03	$339.55
Total for MAJOR GROUP 50	$31,974.71	$648.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,394.21	$47.89
5145 Confectionery	$591.19	$11.83
Other	$8,717.39	$174.35
Total for MAJOR GROUP 51	$11,702.79	$234.07
Total for DIVISION F	$43,677.50	$882.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,147.01	$882.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,335.03	$886.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,394.85	$27.90
Other	$2,036.55	$40.73
Total for MAJOR GROUP 53	$3,431.40	$68.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,552.33	$4,931.04
Other	$368.73	$7.37
Total for MAJOR GROUP 54	$246,921.06	$4,938.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,356.73	$47.14
5651 Family Clothing Stores	$2,618.27	$66.98
Other	$724.99	$14.50
Total for MAJOR GROUP 56	$5,699.99	$128.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,904.00	$258.08
Other	$3,278.70	$65.57
Total for MAJOR GROUP 57	$16,182.70	$323.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$169.52	$3.39
5961 Catalog and Mail-Order Houses	$5,111.80	$102.23
5963 Direct Selling Establishments	$1,720.82	$34.41
5999 Miscellaneous Retail Stores, NEC	$3,914.87	$78.29
Other	$7,982.95	$159.65
Total for MAJOR GROUP 59	$18,899.96	$377.97
Total for DIVISION G	$341,171.69	$6,838.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,883.81	$137.67
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	$4,654.81	$93.10
Total for MAJOR GROUP 72	$4,654.81	$93.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$822.74	$16.46
7359 Equipment Rental and Leasing, NEC	$6,625.39	$132.50
7372 Prepackaged Software	$4,143.73	$82.88
7389 Miscellaneous Business Services	$10,434.17	$208.69
Other	$3,903.56	$78.07
Total for MAJOR GROUP 73	$25,929.59	$518.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,837.52	$596.75
Other	N/A	N/A
Total for MAJOR GROUP 75	$30,072.52	$601.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,894.60	$497.90
Total for MAJOR GROUP 79	$24,894.60	$497.90
MAJOR GROUP: 80 Health Services		
Other	$1,039.85	$20.79
Total for MAJOR GROUP 80	$1,039.85	$20.79
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	$119,278.82	$2,385.58

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

Returns Filed: July 2013

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,754.55	$295.09
C	Construction	$4,071.26	$81.42
D	Manufacturing	$9,370.21	$187.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,833.42	$1,876.68
F	Wholesale Trade	$43,677.50	$882.17
G	Retail Trade	$341,171.69	$6,838.00
H	Finance, Insurance, And Real Estate	$6,883.81	$137.67
I	Services	$119,278.82	$2,385.58
	Other	$779.82	$15.60
	Total for Lake Andes - General	$633,821.08	$12,699.61

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$14,754.55	$295.09
C	Construction	$4,071.26	$81.42
D	Manufacturing	$9,370.21	$187.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,833.42	$1,876.68
F	Wholesale Trade	$43,677.50	$882.17
G	Retail Trade	$341,171.69	$6,838.00
H	Finance, Insurance, And Real Estate	$6,883.81	$137.67
I	Services	$119,278.82	$2,385.58
	Other	$779.82	$15.60
	Total for Lake Andes	$633,821.08	$12,699.61

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,474.17	$34.75
Total for MAJOR GROUP 17	$3,474.17	$34.75
Total for DIVISION C	$5,209.44	$52.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$210,992.30	$2,109.92
Total for MAJOR GROUP 20	$210,992.30	$2,109.92
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,802.23	$28.02
2731 Books: Publishing, or Publishing and Printing	$205.62	$2.06
Other	$1,298.42	$12.99
Total for MAJOR GROUP 27	$4,306.27	$43.07
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	$7,760.28	$77.61
Total for MAJOR GROUP 30	$7,760.28	$77.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$253,007.54	$2,530.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,397.35	$173.98
Total for MAJOR GROUP 42	$17,397.35	$173.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,090.47	$260.91
4813 Telephone Communications, Except Radiotelephone	$20,967.40	$209.67
4841 Cable and Other Pay Television Services	$10,019.12	$100.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,201.42	$572.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$202,015.55	$2,020.16
Total for MAJOR GROUP 49	$202,015.55	$2,020.16

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$276,614.32	$2,766.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,893.41	$28.93
5045 Computers and Computer Peripheral Equipment and Software	$335.60	$3.36
5046 Commercial Equipment, NEC	$13,849.18	$138.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,430.76	$104.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,389.24	$333.90
5074 Plumbing and Heating Equipment and Supplies	$12,804.77	$128.05
5084 Industrial Machinery and Equipment	$239,546.46	$2,395.46
Other	$26,363.62	$268.26
Total for MAJOR GROUP 50	$339,613.04	$3,400.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$9,515.08	$95.15
Other	$36,711.51	$367.11
Total for MAJOR GROUP 51	$46,226.59	$462.26
Total for DIVISION F	$385,839.63	$3,863.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$252,002.17	$2,520.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$253,555.44	$2,535.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,072.17	$10.72
Total for MAJOR GROUP 53	$1,072.17	$10.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,414.75	$894.14
5499 Miscellaneous Food Stores	$776.45	$7.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,713.70	$1,017.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,868.38	$28.69
Other	$3,265.16	$32.65
Total for MAJOR GROUP 55	$6,133.54	$61.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,001.60	$10.02
5651 Family Clothing Stores	($218.26)	($2.18)
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,480.34	$14.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$628.96	$6.29
Other	$3,353.89	$33.53
Total for MAJOR GROUP 57	$3,982.85	$39.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,768.31	$17.69
5943 Stationery Stores	$9,222.54	$92.23
5961 Catalog and Mail-Order Houses	$5,808.24	$58.07
5963 Direct Selling Establishments	$4,312.44	$43.13
5999 Miscellaneous Retail Stores, NEC	$37,803.31	$378.04
Other	$9,374.35	$93.75
Total for MAJOR GROUP 59	$68,289.19	$682.91
Total for DIVISION G	$436,227.23	$4,362.29
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

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,519.10	$25.19
Total for MAJOR GROUP 61	$2,519.10	$25.19
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,846.10	$38.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,562.50	$125.63
Total for MAJOR GROUP 72	$12,562.50	$125.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,509.47	$15.09
7372 Prepackaged Software	$2,404.55	$24.05
7375 Information Retrieval Services	$243.00	$2.43
7389 Miscellaneous Business Services	$3,561.27	$35.61
Other	$3,896.89	$38.98
Total for MAJOR GROUP 73	$11,615.18	$116.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,766.97	$357.68
Total for MAJOR GROUP 75	$35,766.97	$357.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,527.56	$85.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,448.81	$94.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$906.00	$9.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$981.18	$9.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$5,693.80	$56.94
8741 Management Services	$257,391.61	$2,573.92
Other	$3,098.36	$30.98
Total for MAJOR GROUP 87	$266,183.77	$2,661.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Lake Norden - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$341,692.98	$3,416.95

Lake Norden - General Recap

C	Construction	$5,209.44	$52.10
D	Manufacturing	$253,007.54	$2,530.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,614.32	$2,766.15
F	Wholesale Trade	$385,839.63	$3,863.02
G	Retail Trade	$436,227.23	$4,362.29
H	Finance, Insurance, And Real Estate	$3,846.10	$38.46
I	Services	$341,692.98	$3,416.95
	Other	$2,450.76	$24.51
	Total for Lake Norden - General	$1,704,888.00	$17,053.57

Lake Norden Recap

C	Construction	$5,209.44	$52.10
D	Manufacturing	$253,007.54	$2,530.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,614.32	$2,766.15
F	Wholesale Trade	$385,839.63	$3,863.02
G	Retail Trade	$436,227.23	$4,362.29
H	Finance, Insurance, And Real Estate	$3,846.10	$38.46
I	Services	$341,692.98	$3,416.95
	Other	$2,450.76	$24.51
	Total for Lake Norden	$1,704,888.00	$17,053.57

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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,179.69	$43.60
Total for MAJOR GROUP 17	$2,179.69	$43.60
Total for DIVISION C	$2,824.69	$56.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$481.35	$9.63
2731 Books: Publishing, or Publishing and Printing	$358.65	$7.17
Other	$1,384.51	$27.69
Total for MAJOR GROUP 27	$2,224.51	$44.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$25,093.58	$501.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,943.72	$118.88
Total for MAJOR GROUP 42	$5,943.72	$118.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,268.45	$645.37
4813 Telephone Communications, Except Radiotelephone	$18,387.58	$367.75
4841 Cable and Other Pay Television Services	$27,086.64	$541.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,086.40	$1,561.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,382.55	$747.65
Total for MAJOR GROUP 49	$37,382.55	$747.65
Total for DIVISION E	$121,412.67	$2,428.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$332.70	$6.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,967.85	$39.36
Other	$33,448.23	$668.97
Total for MAJOR GROUP 50	$35,748.78	$714.98

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$108,541.13	$2,170.82
Other	$62,158.02	$1,243.16
Total for MAJOR GROUP 51	$170,699.15	$3,413.98
Total for DIVISION F	$206,447.93	$4,128.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,186.36	$423.73
Other	$23,406.40	$468.13
Total for MAJOR GROUP 52	$44,592.76	$891.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,743.04	$134.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,185.71	$243.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,564.34	$751.28
5499 Miscellaneous Food Stores	$1,981.80	$39.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,237.31	$824.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,771.92	$55.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,309.42	$66.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$865.00	$17.30
5651 Family Clothing Stores	$1,503.86	$30.08
Other	$410.00	$8.20
Total for MAJOR GROUP 56	$2,778.86	$55.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,383.99	$27.68
Total for MAJOR GROUP 57	$1,383.99	$27.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,133.95	$802.68
Total for MAJOR GROUP 58	$40,133.95	$802.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,098.20	$161.97
5942 Book Stores	$1,774.63	$35.49
5943 Stationery Stores	$1,225.31	$24.50
5961 Catalog and Mail-Order Houses	$1,736.62	$34.74
5963 Direct Selling Establishments	$2,146.06	$42.92
5999 Miscellaneous Retail Stores, NEC	$7,763.99	$155.29
Other	$9,137.85	$182.75
Total for MAJOR GROUP 59	$31,882.66	$637.66
Total for DIVISION G	$177,504.66	$3,550.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$95.70	$1.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,991.05	$39.82
7231 Beauty Shops	$4,806.48	$96.13
7299 Miscellaneous Personal Services, NEC	$8,096.23	$161.92
Other	$6,355.66	$127.11
Total for MAJOR GROUP 72	$21,249.42	$424.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,300.50	$226.01
7371 Computer Programming Services	$11,190.68	$223.81
7372 Prepackaged Software	$2,680.88	$53.62
7375 Information Retrieval Services	$917.00	$18.34
7389 Miscellaneous Business Services	$10,167.30	$203.34
Other	$1,331.49	$26.62
Total for MAJOR GROUP 73	$37,587.85	$751.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,604.22	$112.09
Total for MAJOR GROUP 76	$5,604.22	$112.09
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	$1,275.28	$25.50
Total for MAJOR GROUP 79	$1,275.28	$25.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,161.40	$63.23
Total for MAJOR GROUP 87	$3,161.40	$63.23
Total for DIVISION I	$143,792.96	$2,875.83

Lake Preston - General Recap

C	Construction	$2,824.69	$56.50
D	Manufacturing	$25,093.58	$501.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,412.67	$2,428.25
F	Wholesale Trade	$206,447.93	$4,128.96
G	Retail Trade	$177,504.66	$3,550.10
H	Finance, Insurance, And Real Estate	$95.70	$1.91
I	Services	$143,792.96	$2,875.83
	Other	$1,025.00	$20.50
	Total for Lake Preston - General	$678,197.19	$13,563.93

Lake Preston Recap

C	Construction	$2,824.69	$56.50
D	Manufacturing	$25,093.58	$501.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,412.67	$2,428.25
F	Wholesale Trade	$206,447.93	$4,128.96
G	Retail Trade	$177,504.66	$3,550.10
H	Finance, Insurance, And Real Estate	$95.70	$1.91
I	Services	$143,792.96	$2,875.83
	Other	$1,025.00	$20.50
	Total for Lake Preston	$678,197.19	$13,563.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,022.24	$60.44
Total for MAJOR GROUP 17	$3,022.24	$60.44
Total for DIVISION C	$3,022.24	$60.44
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$62.50	$1.25
Other	$2,128.32	$42.57
Total for MAJOR GROUP 27	$2,190.82	$43.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,502.68	$90.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,538.93	$90.78
4813 Telephone Communications, Except Radiotelephone	$12,031.43	$240.63
4841 Cable and Other Pay Television Services	$10,740.00	$214.80
Total for MAJOR GROUP 48	$27,310.36	$546.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,003.55	$920.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$771.89	$15.44
Total for MAJOR GROUP 50	$771.89	$15.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$92,493.63	$1,849.87
Total for MAJOR GROUP 51	$92,493.63	$1,849.87
Total for DIVISION F	$93,265.52	$1,865.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,185.22	$443.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,290.22	$445.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,296.73	$25.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,510.56	$30.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$547.65	$10.95

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,678.71	$53.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$534.43	$10.69
Other	$596.00	$11.92
Total for MAJOR GROUP 56	$1,130.43	$22.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,010.50	$260.21
Other	$2,389.70	$47.79
Total for MAJOR GROUP 57	$15,400.20	$308.00
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$672.83	$13.46
5961 Catalog and Mail-Order Houses	$1,901.39	$38.03
5963 Direct Selling Establishments	$1,353.80	$27.08
5999 Miscellaneous Retail Stores, NEC	$589.02	$11.78
Other	$636.58	$12.73
Total for MAJOR GROUP 59	$5,153.62	$103.08
Total for DIVISION G	$48,187.60	$963.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,575.73	$191.51
Total for MAJOR GROUP 72	$9,575.73	$191.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$257.62	$5.15
7359 Equipment Rental and Leasing, NEC	$268.98	$5.38
7389 Miscellaneous Business Services	$1,105.54	$22.12
Other	$3,223.67	$64.47
Total for MAJOR GROUP 73	$4,855.81	$97.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Langford - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$23,536.66	$470.74

Langford - General Recap

C	Construction	$3,022.24	$60.44
D	Manufacturing	$4,502.68	$90.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,003.55	$920.07
F	Wholesale Trade	$93,265.52	$1,865.31
G	Retail Trade	$48,187.60	$963.77
I	Services	$23,536.66	$470.74
	Other	$181.00	$3.62
	Total for Langford - General	$218,699.25	$4,374.01

Langford Recap

C	Construction	$3,022.24	$60.44
D	Manufacturing	$4,502.68	$90.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,003.55	$920.07
F	Wholesale Trade	$93,265.52	$1,865.31
G	Retail Trade	$48,187.60	$963.77
I	Services	$23,536.66	$470.74
	Other	$181.00	$3.62
	Total for Langford	$218,699.25	$4,374.01

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,364.80	$227.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,564.80	$231.30
Total for DIVISION A	$11,564.80	$231.30
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$629.37	$12.59
1731 Electrical Work	$16,683.84	$333.68
1752 Floor Laying and Other Floor Work, NEC	$12,205.84	$244.12
Other	$7,580.09	$151.60
Total for MAJOR GROUP 17	$37,099.14	$741.99
Total for DIVISION C	$38,115.40	$762.32
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	$7,179.92	$143.60
2731 Books: Publishing, or Publishing and Printing	$685.42	$13.71
2741 Miscellaneous Publishing	$198.85	$3.98
2752 Commercial Printing, Lithographic	$1,509.18	$30.19
2759 Commercial Printing, NEC	$3,023.68	$60.47
Other	$819.40	$16.39
Total for MAJOR GROUP 27	$13,416.45	$268.34
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: 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	$14,317.52	$286.35
Total for MAJOR GROUP 35	$14,317.52	$286.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$65,805.90	$1,316.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$1,777.88	$35.56
Total for MAJOR GROUP 41	$1,777.88	$35.56
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,244.54	$164.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,001.04	$180.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156,500.47	$3,130.01
4813 Telephone Communications, Except Radiotelephone	$90,103.78	$1,802.07
4841 Cable and Other Pay Television Services	$88,236.50	$1,764.73
4899 Communications Services, NEC	$23,766.44	$475.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$358,611.19	$7,172.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,712.79	$4,414.26
Total for MAJOR GROUP 49	$220,712.79	$4,414.26
Total for DIVISION E	$590,102.90	$11,802.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,598.56	$31.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,969.78	$119.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,474.36	$189.49
5064 Electrical Appliances, Television and Radio Sets	$804.00	$16.08
5074 Plumbing and Heating Equipment and Supplies	$23,694.72	$473.89
Other	($782,485.84)	($15,649.70)
Total for MAJOR GROUP 50	($740,944.42)	($14,818.87)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,812.70	$416.25
5169 Chemicals and Allied Products, NEC	$2,651.02	$53.02
Other	$1,025.96	$20.52
Total for MAJOR GROUP 51	$24,489.68	$489.79
Total for DIVISION F	($716,454.74)	($14,329.08)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,741.23	$1,114.81
5251 Hardware Stores	$9,475.41	$189.51
Total for MAJOR GROUP 52	$65,216.64	$1,304.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$220,087.97	$4,401.76
Other	$1,014.00	$20.28
Total for MAJOR GROUP 53	$221,101.97	$4,422.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$815,546.45	$16,310.93
5499 Miscellaneous Food Stores	$1,501.20	$30.03
Total for MAJOR GROUP 54	$817,047.65	$16,340.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,571.19	$51.43
5541 Gasoline Service Station	$4,129.22	$82.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,389.41	$147.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,381.82	$27.64
5651 Family Clothing Stores	$4,122.59	$95.77

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$233.97	$4.68
5699 Miscellaneous Apparel and Accessory Stores	$877.00	$17.54
Other	$487.00	$9.74
Total for MAJOR GROUP 56	$7,102.38	$155.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,763.34	$215.27
5722 Household Appliance Stores	$10,796.86	$215.94
5731 Radio, Television, and Consumer Electronics Stores	$4,046.50	$80.93
5734 Computer and Computer Software Stores	$1,244.72	$24.89
Other	$5,441.29	$108.83
Total for MAJOR GROUP 57	$32,292.71	$645.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$242,810.71	$4,856.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$259,446.40	$5,188.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,024.16	$40.48
5942 Book Stores	$150.10	$3.00
5943 Stationery Stores	$1,902.00	$38.03
5961 Catalog and Mail-Order Houses	$23,340.36	$466.81
5963 Direct Selling Establishments	$6,984.86	$139.69
5999 Miscellaneous Retail Stores, NEC	$86,795.13	$1,735.91
Other	$163,305.62	$3,266.11
Total for MAJOR GROUP 59	$284,502.23	$5,690.03
Total for DIVISION G	$1,694,099.39	$33,895.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,696.39	$53.93
Total for MAJOR GROUP 60	$2,696.39	$53.93
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		
6399 Insurance Carriers, NEC	$1,064.39	$21.29
Total for MAJOR GROUP 63	$1,064.39	$21.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,218.09	$84.36
Total for MAJOR GROUP 64	$4,218.09	$84.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,437.37	$1,068.75
Total for MAJOR GROUP 65	$53,437.37	$1,068.75
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	$66,197.65	$1,323.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$241,093.24	$4,821.87
Total for MAJOR GROUP 70	$241,093.24	$4,821.87
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,988.23	$299.76
7221 Photographic Studios, Portrait	$2,913.33	$58.27
7231 Beauty Shops	$20,643.42	$412.87
7299 Miscellaneous Personal Services, NEC	$8,087.78	$161.76
Other	N/A	N/A

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$48,196.02	$963.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,455.00	$89.10
7342 Disinfecting and Pest Control Services	$3,090.70	$61.81
7349 Building Cleaning and Maintenance Services, NEC	$12,838.20	$256.77
7359 Equipment Rental and Leasing, NEC	$5,399.87	$107.99
7372 Prepackaged Software	$13,047.73	$260.96
7374 Computer Processing and Data Preparation and Processing Services	$1,014.38	$20.28
7379 Computer Related Services, NEC	$572.78	$11.46
7382 Security Systems Services	$1,087.50	$21.75
7389 Miscellaneous Business Services	$8,049.35	$160.99
Other	$13,164.57	$263.28
Total for MAJOR GROUP 73	$62,720.08	$1,254.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,230.27	$144.61
7539 Automotive Repair Shops, NEC	$9,087.83	$181.76
Other	$48,790.54	$975.81
Total for MAJOR GROUP 75	$65,108.64	$1,302.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,607.60	$592.15
Other	$17,034.32	$340.69
Total for MAJOR GROUP 76	$46,641.92	$932.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,708.14	$134.16
Total for MAJOR GROUP 78	$6,708.14	$134.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,950.00	$59.00
7999 Amusement and Recreation Services, NEC	$1,200.85	$24.02
Other	$10,283.10	$205.66
Total for MAJOR GROUP 79	$14,433.95	$288.68
MAJOR GROUP: 80 Health Services		
Other	$719.58	$14.39
Total for MAJOR GROUP 80	$719.58	$14.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,489.87	$409.80
Total for MAJOR GROUP 81	$20,489.87	$409.80
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	$4,871.85	$97.44
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,979.75	$99.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,519.61	$170.40
8742 Management Consulting Services	$14,893.70	$297.87
Other	$7,472.69	$149.46
Total for MAJOR GROUP 87	$30,886.00	$617.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$555,556.44	$11,111.15

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

Returns Filed: July 2013

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,564.80	$231.30
C	Construction	$38,115.40	$762.32
D	Manufacturing	$65,805.90	$1,316.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590,102.90	$11,802.06
F	Wholesale Trade	($716,454.74)	($14,329.08)
G	Retail Trade	$1,694,099.39	$33,895.29
H	Finance, Insurance, And Real Estate	$66,197.65	$1,323.96
I	Services	$555,556.44	$11,111.15
	Other	$329.34	$6.59
	Total for Lead - General	$2,305,317.08	$46,119.71

Lead - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$126,704.61	$1,267.05
	Total for MAJOR GROUP 54	$126,704.61	$1,267.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$241,826.73	$2,418.27
Other		N/A	N/A
	Total for MAJOR GROUP 58	$258,074.62	$2,580.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$80,852.06	$808.52
	Total for MAJOR GROUP 59	$80,852.06	$808.52
	Total for DIVISION G	$466,474.29	$4,664.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$16,658.16	$166.58
	Total for MAJOR GROUP 65	$16,658.16	$166.58
	Total for DIVISION H	$16,658.16	$166.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$239,357.39	$2,393.57
	Total for MAJOR GROUP 70	$239,357.39	$2,393.57
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,264.98	$72.65
	Total for MAJOR GROUP 79	$7,264.98	$72.65
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$258,106.32	$2,581.06

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

Returns Filed: July 2013

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$466,474.29	$4,664.75
H	Finance, Insurance, And Real Estate	$16,658.16	$166.58
I	Services	$258,106.32	$2,581.06
	Total for Lead - Gross Receipts	$741,238.77	$7,412.39

Lead Recap

A	Agriculture, Forestry, And Fishing	$11,564.80	$231.30
C	Construction	$38,115.40	$762.32
D	Manufacturing	$65,805.90	$1,316.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590,102.90	$11,802.06
F	Wholesale Trade	($716,454.74)	($14,329.08)
G	Retail Trade	$2,160,573.68	$38,560.04
H	Finance, Insurance, And Real Estate	$82,855.81	$1,490.54
I	Services	$813,662.76	$13,692.21
	Other	$329.34	$6.59
	Total for Lead	$3,046,555.85	$53,532.10

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,789.08	$155.78
Total for MAJOR GROUP 07	$7,789.08	$155.78
Total for DIVISION A	$7,789.08	$155.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$12,177.68	$243.56
Other	$119,707.26	$2,394.14
Total for MAJOR GROUP 17	$131,884.94	$2,637.70
Total for DIVISION C	$173,939.56	$3,478.79
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,533.82	$110.67
2731 Books: Publishing, or Publishing and Printing	$369.99	$7.41
2741 Miscellaneous Publishing	$551.50	$11.03
2752 Commercial Printing, Lithographic	$533.14	$10.66
2759 Commercial Printing, NEC	$7,481.21	$149.62
Other	$187.48	$3.75
Total for MAJOR GROUP 27	$14,657.14	$293.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$25,093.07	$501.85
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

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,595.50	$1,211.91
4813 Telephone Communications, Except Radiotelephone	$44,573.53	$891.47
4841 Cable and Other Pay Television Services	$31,728.50	$634.57
4899 Communications Services, NEC	$381.43	$7.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$137,483.96	$2,749.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,663.00	$1,653.26
Total for MAJOR GROUP 49	$82,663.00	$1,653.26
Total for DIVISION E	$441,542.63	$8,830.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,109.33	$42.19
5045 Computers and Computer Peripheral Equipment and Software	$2,616.50	$52.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$527.59	$10.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,107.43	$442.15
5074 Plumbing and Heating Equipment and Supplies	$108,980.33	$2,179.60
5084 Industrial Machinery and Equipment	$6,144.75	$122.90
5087 Service Establishment Equipment and Supplies	$5,922.99	$118.46
Other	$244,413.87	$4,888.27
Total for MAJOR GROUP 50	$392,822.79	$7,856.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$891.00	$17.82
5149 Groceries and Related Products, NEC	$2,810.58	$56.22
Other	$110,753.27	$2,215.06
Total for MAJOR GROUP 51	$114,454.85	$2,289.10
Total for DIVISION F	$507,277.64	$10,145.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,333.50	$4,886.66
5251 Hardware Stores	$2,347.16	$46.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$253,329.93	$5,066.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,573.47	$91.47
5331 Variety Stores	$1,737.24	$34.74
Total for MAJOR GROUP 53	$6,310.71	$126.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$519,375.90	$10,387.53
5499 Miscellaneous Food Stores	$6,070.86	$121.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$529,732.77	$10,594.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,050.02	$1,061.00
Other	$129,163.67	$2,583.27
Total for MAJOR GROUP 55	$182,213.69	$3,644.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,874.01	$37.48
5651 Family Clothing Stores	$2,395.04	$52.13
5661 Shoe Stores	$273.97	$5.48
5699 Miscellaneous Apparel and Accessory Stores	$14,044.73	$280.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,653.25	$377.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,660.26	$453.21

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,753.25	$75.07
5731 Radio, Television, and Consumer Electronics Stores	$1,095.28	$21.91
5734 Computer and Computer Software Stores	$24,937.40	$498.75
Other	$3,102.24	$62.05
Total for MAJOR GROUP 57	$55,548.43	$1,110.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,102.39	$1,882.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$105,753.05	$2,115.07
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$461.92	$9.24
5943 Stationery Stores	$3,121.92	$62.44
5947 Gift, Novelty, and Souvenir Shops	$19,883.94	$397.68
5961 Catalog and Mail-Order Houses	$10,294.70	$205.89
5963 Direct Selling Establishments	$10,563.75	$211.27
5999 Miscellaneous Retail Stores, NEC	$219,287.80	$4,385.77
Other	$37,225.91	$744.52
Total for MAJOR GROUP 59	$300,839.94	$6,016.81
Total for DIVISION G	$1,452,381.77	$29,051.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$110.50	$2.21
Total for MAJOR GROUP 60	$110.50	$2.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,023.47	$40.47
Total for MAJOR GROUP 64	$2,023.47	$40.47
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,697.97	$73.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,954.15	$359.08
7299 Miscellaneous Personal Services, NEC	$7,980.25	$159.61
Other	$18,028.71	$360.57
Total for MAJOR GROUP 72	$43,963.11	$879.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$577.24	$11.54
7349 Building Cleaning and Maintenance Services, NEC	$3,499.76	$70.00
7359 Equipment Rental and Leasing, NEC	$14,437.12	$288.75
7372 Prepackaged Software	$3,864.72	$77.30
7389 Miscellaneous Business Services	$2,733.70	$54.68
Other	$4,680.43	$93.62
Total for MAJOR GROUP 73	$29,792.97	$595.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$149,213.38	$2,984.25
Other	$68,617.74	$1,372.36
Total for MAJOR GROUP 75	$217,831.12	$4,356.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$192.64	$3.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$382.64	$7.65

Lemmon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$25,475.44	$509.52
Other	N/A	N/A
Total for MAJOR GROUP 79	$30,111.01	$602.23
MAJOR GROUP: 80 Health Services		
Other	$16,776.26	$335.52
Total for MAJOR GROUP 80	$16,776.26	$335.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,483.65	$189.68
Total for MAJOR GROUP 81	$9,483.65	$189.68
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	$31,328.54	$626.56
Other	$10,478.66	$209.57
Total for MAJOR GROUP 87	$41,807.20	$836.13
Total for DIVISION I	$465,400.12	$9,308.01

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$7,789.08	$155.78
C	Construction	$173,939.56	$3,478.79
D	Manufacturing	$25,093.07	$501.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,542.63	$8,830.85
F	Wholesale Trade	$507,277.64	$10,145.55
G	Retail Trade	$1,452,381.77	$29,051.90
H	Finance, Insurance, And Real Estate	$3,697.97	$73.96
I	Services	$465,400.12	$9,308.01
	Total for Lemmon - General	$3,077,121.84	$61,546.69

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$7,789.08	$155.78
C	Construction	$173,939.56	$3,478.79
D	Manufacturing	$25,093.07	$501.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,542.63	$8,830.85
F	Wholesale Trade	$507,277.64	$10,145.55
G	Retail Trade	$1,452,381.77	$29,051.90
H	Finance, Insurance, And Real Estate	$3,697.97	$73.96
I	Services	$465,400.12	$9,308.01
	Total for Lemmon	$3,077,121.84	$61,546.69

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,879.34	$117.59
0783 Ornamental Shrub and Tree Services	$3,997.50	$79.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,306.54	$246.13
Total for DIVISION A	$12,306.54	$246.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$376.77	$7.54
1731 Electrical Work	$11,912.99	$238.26
Other	$5,802.04	$116.05
Total for MAJOR GROUP 17	$18,091.80	$361.85
Total for DIVISION C	$28,705.72	$574.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,455.20	$189.10
Total for MAJOR GROUP 20	$9,455.20	$189.10
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: 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	$6,265.52	$125.31
2731 Books: Publishing, or Publishing and Printing	$446.13	$8.92
2759 Commercial Printing, NEC	$4,194.77	$83.89
Other	$960.52	$19.21
Total for MAJOR GROUP 27	$11,866.94	$237.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,178.89	$463.58
Total for MAJOR GROUP 28	$23,178.89	$463.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$65,564.23	$1,311.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,090.00	$201.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,319.74	$206.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$121,754.72	$2,435.10
4813 Telephone Communications, Except Radiotelephone	$5,893.98	$117.87
4841 Cable and Other Pay Television Services	$92,109.36	$1,842.19
4899 Communications Services, NEC	$1,312.34	$26.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$221,078.40	$4,421.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$176,310.11	$3,526.20
Total for MAJOR GROUP 49	$176,310.11	$3,526.20
Total for DIVISION E	$407,708.25	$8,154.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,440.09	$128.81
5045 Computers and Computer Peripheral Equipment and Software	$1,414.83	$28.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,751.58	$115.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,583.27	$411.66
5064 Electrical Appliances, Television and Radio Sets	$518.17	$10.36
5074 Plumbing and Heating Equipment and Supplies	$8,628.23	$172.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$355.65	$7.12
5082 Construction and Mining Machinery and Equipment	$1,130.53	$22.61
5084 Industrial Machinery and Equipment	$16,928.38	$338.57
5085 Industrial Supplies	$5,053.84	$101.08
Other	$51,354.17	$1,027.72
Total for MAJOR GROUP 50	$118,158.74	$2,363.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,997.72	$299.96
Other	$16,708.88	$334.18
Total for MAJOR GROUP 51	$31,706.60	$634.14
Total for DIVISION F	$149,865.34	$2,997.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,414.03	$668.29
5251 Hardware Stores	$3,362.84	$67.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,235.09	$44.71
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$39,674.86	$793.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,307.56	$186.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,824.06	$196.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$459,601.81	$9,192.03
5499 Miscellaneous Food Stores	$4,005.20	$80.11
Other	$359.56	$7.19
Total for MAJOR GROUP 54	$463,966.57	$9,279.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,010.88	$20.22
5541 Gasoline Service Station	$57,152.88	$1,143.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,158.62	$1,303.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,177.82	$23.56
5651 Family Clothing Stores	$2,212.56	$44.25
5661 Shoe Stores	$157.48	$3.15
5699 Miscellaneous Apparel and Accessory Stores	$369.50	$7.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,418.86	$88.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,085.35	$641.71
5713 Floor Coverings Stores	$13,069.01	$261.38
5719 Miscellaneous Homefurnishings Stores	$1,513.00	$30.26
5722 Household Appliance Stores	$4,268.70	$85.38
5734 Computer and Computer Software Stores	$4,898.23	$97.97
Other	$324.38	$6.49
Total for MAJOR GROUP 57	$56,158.67	$1,123.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,318.94	$766.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,656.63	$1,593.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,348.89	$26.98
5943 Stationery Stores	$1,030.19	$20.60
5961 Catalog and Mail-Order Houses	$8,792.16	$175.85
5963 Direct Selling Establishments	$10,609.93	$212.20
5999 Miscellaneous Retail Stores, NEC	$60,950.95	$1,219.03
Other	$25,957.32	$519.14
Total for MAJOR GROUP 59	$108,689.44	$2,173.80
Total for DIVISION G	$827,547.71	$16,551.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,585.02	$51.70
Total for MAJOR GROUP 60	$2,585.02	$51.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$99.40	$1.99
Total for MAJOR GROUP 61	$99.40	$1.99
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,445.11	$288.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,463.78	$289.27
Total for DIVISION H	$17,562.20	$351.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,651.23	$53.02
7221 Photographic Studios, Portrait	$6,838.28	$136.77
7231 Beauty Shops	$27,946.24	$558.93
7299 Miscellaneous Personal Services, NEC	$3,983.88	$79.67
Other	$20,780.74	$415.62
Total for MAJOR GROUP 72	$62,200.37	$1,244.01
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$699.85	$14.00
7342 Disinfecting and Pest Control Services	$366.00	$7.32
7349 Building Cleaning and Maintenance Services, NEC	$10,782.91	$215.66
7359 Equipment Rental and Leasing, NEC	$28,046.36	$560.93
7372 Prepackaged Software	$11,002.17	$220.04
7374 Computer Processing and Data Preparation and Processing Services	$840.00	$16.80
7379 Computer Related Services, NEC	$5,477.34	$109.54
7382 Security Systems Services	$1,692.09	$33.84
7389 Miscellaneous Business Services	$2,699.70	$53.99
Other	$23,502.86	$470.05
Total for MAJOR GROUP 73	$85,109.28	$1,702.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$933.01	$18.66
Other	$70,546.28	$1,410.92
Total for MAJOR GROUP 75	$71,479.29	$1,429.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,174.82	$183.50
Other	$1,754.79	$35.09
Total for MAJOR GROUP 76	$10,929.61	$218.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,262.13	$105.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,412.36	$108.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,742.23	$34.84
Other	$2,586.90	$51.74
Total for MAJOR GROUP 79	$4,329.13	$86.58
MAJOR GROUP: 80 Health Services		
Other	$4,109.15	$82.18
Total for MAJOR GROUP 80	$4,109.15	$82.18
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		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,825.69	$116.51
8742 Management Consulting Services	$2,706.82	$54.14

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$511.33	$10.23
	Total for MAJOR GROUP 87	$9,043.84	$180.88
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		$8,585.29	$171.71
	Total for MAJOR GROUP 89	$8,585.29	$171.71
	Total for DIVISION I	$278,245.02	$5,564.88

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$12,306.54	$246.13
C	Construction	$28,705.72	$574.13
D	Manufacturing	$65,564.23	$1,311.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,708.25	$8,154.16
F	Wholesale Trade	$149,865.34	$2,997.97
G	Retail Trade	$827,547.71	$16,551.02
H	Finance, Insurance, And Real Estate	$17,562.20	$351.24
I	Services	$278,245.02	$5,564.88
	Other	$216.24	$4.32
	Total for Lennox - General	$1,787,721.25	$35,755.13

Lennox Recap

A	Agriculture, Forestry, And Fishing	$12,306.54	$246.13
C	Construction	$28,705.72	$574.13
D	Manufacturing	$65,564.23	$1,311.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,708.25	$8,154.16
F	Wholesale Trade	$149,865.34	$2,997.97
G	Retail Trade	$827,547.71	$16,551.02
H	Finance, Insurance, And Real Estate	$17,562.20	$351.24
I	Services	$278,245.02	$5,564.88
	Other	$216.24	$4.32
	Total for Lennox	$1,787,721.25	$35,755.13

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.

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	N/A	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	$70,622.83	$1,412.46
Total for MAJOR GROUP 17	$70,622.83	$1,412.46
Total for DIVISION C	$70,918.45	$1,418.38
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		
Other	$2,932.19	$58.64
Total for MAJOR GROUP 27	$2,932.19	$58.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,663.68	$293.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,957.16	$279.14
Total for MAJOR GROUP 42	$13,957.16	$279.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,550.28	$311.01
4813 Telephone Communications, Except Radiotelephone	$21,432.33	$428.65

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$3,083.70	$61.67
Total for MAJOR GROUP 48	$40,066.31	$801.33
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	$76,997.31	$1,539.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$56,875.87	$1,137.52
Total for MAJOR GROUP 50	$56,875.87	$1,137.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,353.87	$87.08
Total for MAJOR GROUP 51	$4,353.87	$87.08
Total for DIVISION F	$61,229.74	$1,224.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,639.46	$992.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,038.87	$1,220.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$377.94	$7.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$344.60	$6.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$473.25	$9.47
Other	$31,226.90	$624.54
Total for MAJOR GROUP 54	$31,700.15	$634.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,425.46	$128.52
Other	$45,778.69	$915.56
Total for MAJOR GROUP 55	$52,204.15	$1,044.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,441.27	$28.83
5651 Family Clothing Stores	$854.59	$22.36
Other	$266.50	$5.33
Total for MAJOR GROUP 56	$2,562.36	$56.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,416.36	$88.33
Other	$52,764.82	$1,055.30
Total for MAJOR GROUP 57	$57,181.18	$1,143.63
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		
5961 Catalog and Mail-Order Houses	$2,799.52	$55.99
5963 Direct Selling Establishments	$5,257.73	$105.16
5999 Miscellaneous Retail Stores, NEC	$16,463.28	$329.27
Other	$1,348.57	$26.97
Total for MAJOR GROUP 59	$25,869.10	$517.39
Total for DIVISION G	$277,135.07	$5,548.01
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

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,466.24	$89.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$15,898.77	$317.98
Other	$1,685.76	$33.71
Total for MAJOR GROUP 72	$17,584.53	$351.69
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,134.67	$22.69
7389 Miscellaneous Business Services	$23,205.09	$464.10
Other	$4,880.02	$97.60
Total for MAJOR GROUP 73	$29,219.78	$584.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,687.34	$93.75
Total for MAJOR GROUP 87	$4,687.34	$93.75
Total for DIVISION I	$64,508.19	$1,290.16
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 2013

Leola - General Recap

		Taxable	Tax Due
C	Construction	$70,918.45	$1,418.38
D	Manufacturing	$14,663.68	$293.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,997.31	$1,539.95
F	Wholesale Trade	$61,229.74	$1,224.60
G	Retail Trade	$277,135.07	$5,548.01
H	Finance, Insurance, And Real Estate	$4,466.24	$89.32
I	Services	$64,508.19	$1,290.16
	Other	$11,014.09	$220.29
	Total for Leola - General	$580,932.77	$11,623.98

Leola Recap

C	Construction	$70,918.45	$1,418.38
D	Manufacturing	$14,663.68	$293.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,997.31	$1,539.95
F	Wholesale Trade	$61,229.74	$1,224.60
G	Retail Trade	$277,135.07	$5,548.01
H	Finance, Insurance, And Real Estate	$4,466.24	$89.32
I	Services	$64,508.19	$1,290.16
	Other	$11,014.09	$220.29
	Total for Leola	$580,932.77	$11,623.98

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,302.58	$126.05
Total for MAJOR GROUP 17	$6,302.58	$126.05
Total for DIVISION C	$6,302.58	$126.05
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$685.94	$13.72
Total for MAJOR GROUP 27	$685.94	$13.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$708.92	$14.18
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	$7,675.50	$153.51
4813 Telephone Communications, Except Radiotelephone	$3,358.50	$67.17
Other	$3,102.92	$62.06
Total for MAJOR GROUP 48	$14,136.92	$282.74
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	$23,501.66	$470.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,210.74	$64.21
Other	N/A	N/A
Total for MAJOR GROUP 51	$3,547.41	$70.94
Total for DIVISION F	$4,044.31	$80.88
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	$259.97	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$411.30	$8.23
MAJOR GROUP: 54 Food Stores		
Other	$900.85	$18.02
Total for MAJOR GROUP 54	$900.85	$18.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.33	$8.35
5651 Family Clothing Stores	$1,893.71	$37.87
Other	$132.03	$2.64
Total for MAJOR GROUP 56	$2,443.07	$48.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$651.94	$13.04
Total for MAJOR GROUP 57	$651.94	$13.04
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		
5943 Stationery Stores	$108.42	$2.17
5961 Catalog and Mail-Order Houses	$449.22	$8.98
5963 Direct Selling Establishments	$3,241.00	$64.82
5999 Miscellaneous Retail Stores, NEC	$279.56	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,432.35	$108.64
Total for DIVISION G	$57,240.79	$1,144.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,929.30	$58.59
Total for MAJOR GROUP 72	$2,929.30	$58.59
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,980.34	$59.61
Other	$361.93	$7.24
Total for MAJOR GROUP 73	$3,342.27	$66.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,898.04	$137.97

Lesterville - General Recap

C	Construction	$6,302.58	$126.05
D	Manufacturing	$708.92	$14.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,501.66	$470.03
F	Wholesale Trade	$4,044.31	$80.88
G	Retail Trade	$57,240.79	$1,144.82
I	Services	$6,898.04	$137.97
	Other	$2,703.42	$54.07
	Total for Lesterville - General	$101,399.72	$2,028.00

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

Returns Filed: July 2013

Lesterville Recap

		Taxable	Tax Due
C	Construction	$6,302.58	$126.05
D	Manufacturing	$708.92	$14.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,501.66	$470.03
F	Wholesale Trade	$4,044.31	$80.88
G	Retail Trade	$57,240.79	$1,144.82
I	Services	$6,898.04	$137.97
	Other	$2,703.42	$54.07
	Total for Lesterville	$101,399.72	$2,028.00

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
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	$959.52	$19.20
2731 Books: Publishing, or Publishing and Printing	$22.97	$0.46
Other	$478.98	$9.58
Total for MAJOR GROUP 27	$1,461.47	$29.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,801.73	$116.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,518.50	$190.37
4813 Telephone Communications, Except Radiotelephone	$9,337.33	$186.75
Other	$2,104.94	$42.10
Total for MAJOR GROUP 48	$20,960.77	$419.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,319.40	$626.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$882.59	$17.65
Total for MAJOR GROUP 50	$882.59	$17.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$74.55	$1.49
Total for MAJOR GROUP 51	$74.55	$1.49
Total for DIVISION F	$957.14	$19.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,657.54	$93.15
Total for MAJOR GROUP 52	$4,657.54	$93.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$346.28	$6.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$596.28	$11.93
MAJOR GROUP: 54 Food Stores		
Other	$2,174.72	$43.50

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,174.72	$43.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$644.03	$12.88
Total for MAJOR GROUP 55	$644.03	$12.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$888.21	$17.76
Total for MAJOR GROUP 56	$888.21	$17.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,213.35	$744.27
Total for MAJOR GROUP 58	$37,213.35	$744.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$408.45	$8.17
5961 Catalog and Mail-Order Houses	$1,315.24	$26.31
5963 Direct Selling Establishments	$3,628.74	$72.58
5999 Miscellaneous Retail Stores, NEC	($1,110.58)	($22.21)
Other	$848.36	$16.97
Total for MAJOR GROUP 59	$5,090.21	$101.82
Total for DIVISION G	$52,318.80	$1,046.40
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: 72 Personal Services		
Other	$1,816.33	$36.33
Total for MAJOR GROUP 72	$1,816.33	$36.33
MAJOR GROUP: 73 Business Services		
Other	$1,754.45	$35.09
Total for MAJOR GROUP 73	$1,754.45	$35.09
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		
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$21,071.05	$421.43

Letcher - General Recap

D	Manufacturing	$5,801.73	$116.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,319.40	$626.39
F	Wholesale Trade	$957.14	$19.14
G	Retail Trade	$52,318.80	$1,046.40
I	Services	$21,071.05	$421.43
	Other	$589.44	$11.79
	Total for Letcher - General	$112,057.56	$2,241.20

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	$37,113.35	$371.14
Total for MAJOR GROUP 58	$37,113.35	$371.14
Total for DIVISION G	$37,113.35	$371.14

Letcher - Gross Receipts Recap

G	Retail Trade	$37,113.35	$371.14
	Total for Letcher - Gross Receipts	$37,113.35	$371.14

Letcher Recap

D	Manufacturing	$5,801.73	$116.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,319.40	$626.39
F	Wholesale Trade	$957.14	$19.14
G	Retail Trade	$89,432.15	$1,417.54
I	Services	$21,071.05	$421.43
	Other	$589.44	$11.79
	Total for Letcher	$149,170.91	$2,612.34

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.

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$30,936.54	$618.73
Other No Description	N/A	N/A
Total for MAJOR GROUP	$38,101.40	$762.03
Total for DIVISION --	$38,101.40	$762.03
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,039.44	$60.78
0783 Ornamental Shrub and Tree Services	$9,754.34	$195.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$96,846.43	$1,936.92
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$114,770.26	$2,363.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,853.66	$97.07
Total for MAJOR GROUP 15	$4,853.66	$97.07
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	$41,959.53	$839.21
1731 Electrical Work	$2,011.20	$40.22
1751 Carpentry Work	$9,610.87	$192.22
1752 Floor Laying and Other Floor Work, NEC	$4,826.86	$96.54
1799 Special Trade Contractors, NEC	$221,604.78	$4,432.10
Other	$67,012.44	$1,660.13
Total for MAJOR GROUP 17	$347,025.68	$7,260.42
Total for DIVISION C	$361,517.87	$7,588.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,892.77	$197.86
Total for MAJOR GROUP 20	$9,892.77	$197.86
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$941,051.16	$18,821.02
Total for MAJOR GROUP 24	$941,051.16	$18,821.02
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	$88,668.65	$1,773.37
2721 Periodicals: Publishing, or Publishing and Printing	$1,159.30	$23.18
2731 Books: Publishing, or Publishing and Printing	$2,810.47	$56.21
2741 Miscellaneous Publishing	($237.13)	($4.74)

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$6,651.08	$133.02
2754 Commercial Printing, Gravure	$19,192.15	$383.84
2759 Commercial Printing, NEC	$4,608.49	$92.17
2771 Greeting Cards	$1,222.07	$24.45
Other	N/A	N/A
Total for MAJOR GROUP 27	$126,256.75	$2,525.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$42,412.05	$848.24
Total for MAJOR GROUP 28	$42,412.05	$848.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$158,718.65	$3,183.49
Total for MAJOR GROUP 30	$158,718.65	$3,183.49
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: 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	$14,487.80	$289.76
Total for MAJOR GROUP 34	$14,487.80	$289.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$104,399.25	$2,087.98
Total for MAJOR GROUP 35	$104,399.25	$2,087.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$30,721.67	$614.43
Total for MAJOR GROUP 36	$30,721.67	$614.43
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,075.30	$21.51
Total for MAJOR GROUP 38	$1,075.30	$21.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,100.56	$22.01
Other	$56,996.41	$1,139.93
Total for MAJOR GROUP 39	$58,096.97	$1,161.94
Total for DIVISION D	$1,532,504.73	$30,659.20
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	$62,780.25	$1,255.61
Other	$3,049.32	$60.99
Total for MAJOR GROUP 42	$65,829.57	$1,316.60
MAJOR GROUP: 45 Transportation By Air		
Other	$17,178.51	$343.57
Total for MAJOR GROUP 45	$17,178.51	$343.57
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	$436,391.71	$8,727.83
4813 Telephone Communications, Except Radiotelephone	$80,661.67	$1,613.23

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$305,940.42	$6,118.81
4899 Communications Services, NEC	$5,774.95	$115.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$832,040.78	$16,640.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,146.80	$182.94
Other	$669,720.27	$13,394.41
Total for MAJOR GROUP 49	$678,867.07	$13,577.35
Total for DIVISION E	$1,596,594.99	$31,931.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$185,537.62	$3,710.76
5044 Office Equipment	$52,505.36	$1,050.10
5045 Computers and Computer Peripheral Equipment and Software	$9,316.50	$186.33
5046 Commercial Equipment, NEC	$6,183.81	$123.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,250.66	$445.01
5049 Professional Equipment and Supplies, NEC	$873.67	$17.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,541.57	$1,130.84
5065 Electronic Parts and Equipment, NEC	$2,286.00	$45.72
5072 Hardware	$21,341.00	$426.82
5074 Plumbing and Heating Equipment and Supplies	$217,118.48	$4,342.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,229.75	$724.59
5084 Industrial Machinery and Equipment	$807,302.25	$16,146.05
5085 Industrial Supplies	$10,754.24	$215.08
5087 Service Establishment Equipment and Supplies	($307.22)	($6.14)
5099 Durable Goods, NEC	$11,321.90	$226.43
Other	$47,723.97	$954.48
Total for MAJOR GROUP 50	$1,486,979.56	$29,739.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,649.79	$93.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$190.33	$3.81
5141 Groceries, General Line	$38,692.61	$773.86
5149 Groceries and Related Products, NEC	$4,663.36	$93.27
5169 Chemicals and Allied Products, NEC	$3,800.30	$76.00
5191 Farm Supplies	$29,916.02	$598.32
Other	$25,949.10	$518.99
Total for MAJOR GROUP 51	$107,861.51	$2,157.25
Total for DIVISION F	$1,594,841.07	$31,896.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$396,317.68	$7,926.36
5231 Paint, Glass, and Wallpaper Stores	$46,078.35	$921.57
5251 Hardware Stores	$121,369.21	$2,427.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$566,812.69	$11,336.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$908,505.38	$18,170.11
5331 Variety Stores	$417,365.70	$8,347.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,326,629.58	$26,532.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,903,918.04	$38,078.37
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,932.93	$338.66
5499 Miscellaneous Food Stores	$9,646.59	$192.94
Other	$9,638.17	$192.75
Total for MAJOR GROUP 54	$1,940,135.73	$38,802.72

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$327,079.45	$6,541.60
5531 Auto and Home Supply Stores	$504,745.54	$10,094.91
5541 Gasoline Service Station	$68,633.91	$1,372.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,058,067.40	$21,161.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,507.97	$110.15
5632 Women's Accessory and Specialty Stores	$100,131.51	$2,002.64
5651 Family Clothing Stores	$7,372.73	$150.17
5661 Shoe Stores	$10,211.66	$204.24
5699 Miscellaneous Apparel and Accessory Stores	$5,405.86	$108.12
Other	$30,743.89	$614.88
Total for MAJOR GROUP 56	$159,373.62	$3,190.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$188,304.76	$3,766.10
5713 Floor Coverings Stores	$4,895.31	$97.91
5719 Miscellaneous Homefurnishings Stores	$7,730.09	$154.60
5722 Household Appliance Stores	$13,827.60	$276.55
5731 Radio, Television, and Consumer Electronics Stores	$16,321.70	$326.43
5734 Computer and Computer Software Stores	$13,255.02	$265.10
5736 Musical Instruments Stores	$1,366.73	$27.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$246,005.73	$4,920.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$842,942.29	$16,858.82
5813 Drinking Places	$48,645.71	$972.92
Total for MAJOR GROUP 58	$891,588.00	$17,831.74
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$154,866.28	$3,097.32
5932 Used Merchandise Stores	$38,243.64	$764.87
5941 Sporting Goods Stores and Bicycle Shops	$16,867.60	$337.35
5942 Book Stores	$20,750.43	$415.01
5943 Stationery Stores	$14,722.01	$294.45
5947 Gift, Novelty, and Souvenir Shops	$116,052.70	$2,321.07
5961 Catalog and Mail-Order Houses	$55,491.13	$1,109.82
5962 Automatic Merchandise Machine Operators	$6,000.02	$120.01
5963 Direct Selling Establishments	$82,260.85	$1,645.21
5999 Miscellaneous Retail Stores, NEC	$163,553.68	$3,275.57
Other	$28,808.72	$576.19
Total for MAJOR GROUP 59	$697,617.06	$13,956.87
Total for DIVISION G	$6,886,229.81	$137,731.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$595.76	$11.92
Other	$3,411.00	$68.22
Total for MAJOR GROUP 60	$4,006.76	$80.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$10,264.57	$205.29
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,722.07	$214.44
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	$15,225.54	$304.51
Other	$8,175.56	$163.51

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$23,401.10	$468.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,321.75	$46.44
Total for MAJOR GROUP 64	$2,321.75	$46.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$102,204.71	$2,044.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$125,514.52	$2,510.29
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	$166,661.78	$3,333.25

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$123,615.11	$2,472.30
Total for MAJOR GROUP 70	$123,615.11	$2,472.30
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,201.62	$124.03
7217 Carpet and Upholstery Cleaning	$13,200.49	$264.01
7218 Industrial Launderers	$9,211.24	$184.22
7221 Photographic Studios, Portrait	$7,362.49	$147.25
7231 Beauty Shops	$85,974.55	$1,719.49
7241 Barber Shops	$6,308.11	$126.16
7299 Miscellaneous Personal Services, NEC	$56,219.23	$1,124.41
Other	$17,665.46	$353.31
Total for MAJOR GROUP 72	$202,143.19	$4,042.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,703.51	$134.07
7322 Adjustment and Collection Services	$4,055.94	$81.12
7338 Secretarial and Court Reporting	$774.67	$15.50
7342 Disinfecting and Pest Control Services	$2,838.50	$56.77
7349 Building Cleaning and Maintenance Services, NEC	$44,260.05	$885.20
7359 Equipment Rental and Leasing, NEC	$63,738.56	$1,274.78
7363 Help Supply Services	$25,809.99	$516.20
7371 Computer Programming Services	$3,130.32	$62.61
7372 Prepackaged Software	$23,566.87	$471.33
7374 Computer Processing and Data Preparation and Processing Services	$2,149.10	$42.98
7375 Information Retrieval Services	$615.00	$12.30
7377 Computer Rental and Leasing	$16,610.17	$332.20
7378 Computer Maintenance and Repair	$9,814.57	$196.29
7379 Computer Related Services, NEC	$39,166.60	$783.34
7382 Security Systems Services	$8,655.91	$173.12
7389 Miscellaneous Business Services	$66,330.77	$1,326.61
Other	$28,994.64	$579.89
Total for MAJOR GROUP 73	$347,215.17	$6,944.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,033.49	$40.67
7538 General Automotive Repair Shops	$83,970.34	$1,679.40
Other	$36,378.78	$727.57
Total for MAJOR GROUP 75	$122,382.61	$2,447.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,389.75	$27.80
7629 Electrical and Electronic Repair Shops, NEC	$4,417.71	$88.35
7699 Repair Shops and Related Services, NEC	$79,003.41	$1,580.06
Other	$39,805.68	$796.11
Total for MAJOR GROUP 76	$124,616.55	$2,492.32
MAJOR GROUP: 78 Motion Pictures		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$18,110.08	$362.20
Total for MAJOR GROUP 78	$18,110.08	$362.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,161.64	$103.23
7999 Amusement and Recreation Services, NEC	$65,565.25	$1,311.31
Other	$11,684.40	$233.69
Total for MAJOR GROUP 79	$82,411.29	$1,648.23
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$11,437.40	$228.74
8041 Offices and Clinics of Chiropractors	$6,835.26	$136.71
Other	$41,157.07	$823.13
Total for MAJOR GROUP 80	$59,429.73	$1,188.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$83,944.32	$1,678.89
Total for MAJOR GROUP 81	$83,944.32	$1,678.89
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,151.56	$143.03
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,500.16	$150.00
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$19,510.76	$390.21
Other	$1,634.24	$40.99
Total for MAJOR GROUP 86	$21,145.00	$431.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,258.09	$425.16
8721 Accounting, Auditing, and Bookkeeping Services	$53,491.90	$1,069.84
8734 Testing Laboratories	$3,812.77	$76.25
8742 Management Consulting Services	$40,862.34	$817.25
8748 Business Consulting Services, NEC	$1,533.17	$30.66
Other	$5,350.53	$107.01
Total for MAJOR GROUP 87	$126,308.80	$2,526.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$39,678.36	$793.56
Total for MAJOR GROUP 89	$39,678.36	$793.56
Total for DIVISION I	$1,358,500.37	$27,178.28

Madison - General Recap

	Other	$38,101.40	$762.03
A	Agriculture, Forestry, And Fishing	$114,770.26	$2,363.95
C	Construction	$361,517.87	$7,588.69
D	Manufacturing	$1,532,504.73	$30,659.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,596,594.99	$31,931.92
F	Wholesale Trade	$1,594,841.07	$31,896.85
G	Retail Trade	$6,886,229.81	$137,731.86
H	Finance, Insurance, And Real Estate	$166,661.78	$3,333.25
I	Services	$1,358,500.37	$27,178.28
	Total for Madison - General	$13,649,722.28	$273,446.03

Madison - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$338,698.18	$3,386.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$340,319.42	$3,403.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$738,977.97	$7,389.78
5813 Drinking Places	$47,096.99	$470.97
Total for MAJOR GROUP 58	$786,074.96	$7,860.75
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$67,684.81	$676.84
Other	$394.53	$3.94
Total for MAJOR GROUP 59	$68,079.34	$680.78
Total for DIVISION G	$1,242,682.59	$12,426.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$121,878.27	$1,218.78
Total for MAJOR GROUP 70	$121,878.27	$1,218.78
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	$17,370.78	$173.71
Total for MAJOR GROUP 79	$17,370.78	$173.71
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	$146,010.51	$1,460.11

Madison - Gross Receipts Recap

G	Retail Trade	$1,242,682.59	$12,426.81
I	Services	$146,010.51	$1,460.11
	Other	$1,901.00	$19.01
	Total for Madison - Gross Receipts	$1,390,594.10	$13,905.93

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

Returns Filed: July 2013

Madison Recap

		Taxable	Tax Due
	Other	$38,101.40	$762.03
A	Agriculture, Forestry, And Fishing	$114,770.26	$2,363.95
C	Construction	$361,517.87	$7,588.69
D	Manufacturing	$1,532,504.73	$30,659.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,596,594.99	$31,931.92
F	Wholesale Trade	$1,594,841.07	$31,896.85
G	Retail Trade	$8,128,912.40	$150,158.67
H	Finance, Insurance, And Real Estate	$166,661.78	$3,333.25
I	Services	$1,504,510.88	$28,638.39
	Other	$1,901.00	$19.01
	Total for Madison	$15,040,316.38	$287,351.96

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,006.16	$200.12
Total for MAJOR GROUP 07	$10,006.16	$200.12
Total for DIVISION A	$10,006.16	$200.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,413.29	$28.26
Other	$2,315.85	$46.32
Total for MAJOR GROUP 17	$3,729.14	$74.58
Total for DIVISION C	$16,811.75	$336.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$35.07	$0.70
Other	$7,435.06	$148.70
Total for MAJOR GROUP 27	$7,470.13	$149.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,514.18	$330.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,154.90	$143.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,412.90	$148.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,328.00	$846.56
4813 Telephone Communications, Except Radiotelephone	$41,407.21	$828.14
4841 Cable and Other Pay Television Services	$4,588.47	$91.77

Marion - 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	$88,543.63	$1,770.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,042.00	$1,520.84
Total for MAJOR GROUP 49	$76,042.00	$1,520.84
Total for DIVISION E	$171,998.53	$3,439.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,729.33	$74.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,135.44	$122.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,652.11	$93.04
5074 Plumbing and Heating Equipment and Supplies	$22,760.05	$455.20
5084 Industrial Machinery and Equipment	$17,773.58	$355.48
Other	$20,814.00	$416.27
Total for MAJOR GROUP 50	$75,864.51	$1,517.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$477.50	$9.55
5141 Groceries, General Line	$5,810.29	$116.21
Other	$8,319.43	$166.39
Total for MAJOR GROUP 51	$14,607.22	$292.15
Total for DIVISION F	$90,471.73	$1,809.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,970.34	$2,299.41
5251 Hardware Stores	$1,910.40	$38.21
Total for MAJOR GROUP 52	$116,880.74	$2,337.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,353.06	$27.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,204.06	$64.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,189.60	$3,083.80
5499 Miscellaneous Food Stores	$2,100.83	$42.02
Other	$2,494.10	$49.88
Total for MAJOR GROUP 54	$158,784.53	$3,175.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$14,376.90	$287.53
Other	$1,043.27	$20.86
Total for MAJOR GROUP 55	$15,420.17	$308.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$995.17	$19.90
5651 Family Clothing Stores	$707.17	$14.14
5661 Shoe Stores	$199.82	$4.00
5699 Miscellaneous Apparel and Accessory Stores	$2,917.78	$58.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,093.94	$101.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,846.94	$156.94
5719 Miscellaneous Homefurnishings Stores	$8,243.50	$164.87
5722 Household Appliance Stores	$6,650.63	$133.02
5731 Radio, Television, and Consumer Electronics Stores	$540.84	$10.82
5734 Computer and Computer Software Stores	$18,906.00	$378.12
Other	$4,276.02	$85.52
Total for MAJOR GROUP 57	$46,463.93	$929.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,978.57	$479.57

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$23,978.57	$479.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,337.26	$26.74
5945 Hobby, Toy, and Game Stores	$73.29	$1.47
5961 Catalog and Mail-Order Houses	$7,250.65	$145.01
5963 Direct Selling Establishments	$5,960.12	$119.21
5999 Miscellaneous Retail Stores, NEC	$4,895.32	$97.91
Other	$6,776.60	$135.53
Total for MAJOR GROUP 59	$26,293.24	$525.87
Total for DIVISION G	$396,119.18	$7,922.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$37,101.84	$742.04
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	$6,764.23	$135.29
7218 Industrial Launderers	$1,368.91	$27.38
7221 Photographic Studios, Portrait	$1,479.72	$29.60
7299 Miscellaneous Personal Services, NEC	$2,184.64	$43.69
Other	$3,452.04	$69.04
Total for MAJOR GROUP 72	$15,249.54	$305.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,596.25	$31.93
7359 Equipment Rental and Leasing, NEC	$981.34	$19.63
7372 Prepackaged Software	$7,502.87	$150.06
7389 Miscellaneous Business Services	$6,648.00	$132.96
Other	$5,962.39	$119.24
Total for MAJOR GROUP 73	$22,690.85	$453.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$117,097.41	$2,341.95
Other	$2,939.25	$58.79
Total for MAJOR GROUP 75	$120,036.66	$2,400.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,394.10	$147.88
Total for MAJOR GROUP 76	$7,394.10	$147.88
MAJOR GROUP: 78 Motion Pictures		
Other	$1,847.62	$36.95
Total for MAJOR GROUP 78	$1,847.62	$36.95

Marion - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,152.03	$103.06
Total for MAJOR GROUP 79	$5,152.03	$103.06
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	$5,366.00	$107.32
Total for MAJOR GROUP 81	$5,366.00	$107.32
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$17,956.67	$359.13
Total for MAJOR GROUP 86	$17,956.67	$359.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,220.22	$204.40
Other	$3,856.05	$77.12
Total for MAJOR GROUP 87	$14,076.27	$281.52
Total for DIVISION I	$220,498.68	$4,410.00

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$10,006.16	$200.12
C	Construction	$16,811.75	$336.23
D	Manufacturing	$16,514.18	$330.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,998.53	$3,439.97
F	Wholesale Trade	$90,471.73	$1,809.44
G	Retail Trade	$396,119.18	$7,922.40
H	Finance, Insurance, And Real Estate	$37,101.84	$742.04
I	Services	$220,498.68	$4,410.00
	Other	$6,234.88	$124.70
	Total for Marion - General	$965,756.93	$19,315.18

Marion Recap

A	Agriculture, Forestry, And Fishing	$10,006.16	$200.12
C	Construction	$16,811.75	$336.23
D	Manufacturing	$16,514.18	$330.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,998.53	$3,439.97
F	Wholesale Trade	$90,471.73	$1,809.44
G	Retail Trade	$396,119.18	$7,922.40
H	Finance, Insurance, And Real Estate	$37,101.84	$742.04
I	Services	$220,498.68	$4,410.00
	Other	$6,234.88	$124.70
	Total for Marion	$965,756.93	$19,315.18

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

Returns Filed: July 2013

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.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,976.81	$139.53
Total for MAJOR GROUP 07	$6,976.81	$139.53
Total for DIVISION A	$6,976.81	$139.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$944.34	$18.88
Total for MAJOR GROUP 17	$944.34	$18.88
Total for DIVISION C	$2,226.83	$44.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,117.00	$22.34
Total for MAJOR GROUP 20	$1,117.00	$22.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$251.42	$5.03
2741 Miscellaneous Publishing	$114.00	$2.28
2759 Commercial Printing, NEC	$741.58	$14.83
Other	$6,245.16	$124.90
Total for MAJOR GROUP 27	$7,352.16	$147.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,532.71	$210.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,261.62	$365.23
Total for MAJOR GROUP 42	$18,261.62	$365.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,075.57	$401.51
4813 Telephone Communications, Except Radiotelephone	$80,200.50	$1,604.01
4899 Communications Services, NEC	$1,647.26	$32.95
Other	$12,323.00	$246.46
Total for MAJOR GROUP 48	$114,246.33	$2,284.93

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,540.85	$1,270.81
Total for MAJOR GROUP 49	$63,540.85	$1,270.81
Total for DIVISION E	$196,048.80	$3,920.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,175.76	$23.52
5046 Commercial Equipment, NEC	$668.83	$13.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,864.84	$37.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,992.27	$979.85
5074 Plumbing and Heating Equipment and Supplies	$6,092.97	$121.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,009.92	$40.20
Other	$35,688.82	$714.73
Total for MAJOR GROUP 50	$96,493.41	$1,930.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$26,706.10	$534.14
Other	$1,846.81	$36.93
Total for MAJOR GROUP 51	$28,552.91	$571.07
Total for DIVISION F	$125,046.32	$2,501.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,768.36	$335.36
5251 Hardware Stores	$252,827.54	$5,056.56
Total for MAJOR GROUP 52	$269,595.90	$5,391.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$706.02	$14.12
5331 Variety Stores	$146,367.66	$2,927.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$147,125.68	$2,942.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$402,421.70	$8,048.43
5499 Miscellaneous Food Stores	$2,432.67	$48.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$413,240.47	$8,264.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$815.45	$16.31
5651 Family Clothing Stores	$3,347.93	$82.15
5661 Shoe Stores	$211.48	$4.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,593.53	$107.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,292.15	$45.84
Other	$2,415.96	$48.32
Total for MAJOR GROUP 57	$4,708.11	$94.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,708.56	$2,374.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$160,561.71	$3,211.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,746.09	$74.92
5943 Stationery Stores	$2,151.52	$43.03
5961 Catalog and Mail-Order Houses	$7,488.04	$149.76
5962 Automatic Merchandise Machine Operators	$1,694.01	$33.88

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$14,509.68	$290.19
5999 Miscellaneous Retail Stores, NEC	$8,115.88	$162.31
Other	$23,782.98	$475.67
Total for MAJOR GROUP 59	$61,488.20	$1,229.76
Total for DIVISION G	$1,251,535.46	$25,045.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,087.20	$41.74
Total for MAJOR GROUP 60	$2,087.20	$41.74
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,781.40	$195.63
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		
7299 Miscellaneous Personal Services, NEC	$24,872.33	$497.44
Other	$36,302.79	$726.06
Total for MAJOR GROUP 72	$61,175.12	$1,223.50
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$731.00	$14.62
7349 Building Cleaning and Maintenance Services, NEC	$5,385.54	$107.71
7359 Equipment Rental and Leasing, NEC	$4,234.00	$84.68
7372 Prepackaged Software	$4,810.00	$96.20
7374 Computer Processing and Data Preparation and Processing Services	$985.00	$19.70
7379 Computer Related Services, NEC	$2,769.23	$55.39
7382 Security Systems Services	$1,946.61	$38.94
7389 Miscellaneous Business Services	$4,570.41	$91.41
Other	$1,610.85	$32.22
Total for MAJOR GROUP 73	$27,042.64	$540.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,400.92	$388.01
Total for MAJOR GROUP 75	$19,400.92	$388.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,343.25	$66.87
Total for MAJOR GROUP 76	$3,343.25	$66.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,718.86	$414.38
Total for MAJOR GROUP 79	$20,718.86	$414.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Martin - 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: 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	$3,407.33	$68.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,617.33	$72.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$225,889.23	$4,517.81

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$6,976.81	$139.53
C	Construction	$2,226.83	$44.53
D	Manufacturing	$10,532.71	$210.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,048.80	$3,920.97
F	Wholesale Trade	$125,046.32	$2,501.90
G	Retail Trade	$1,251,535.46	$25,045.91
H	Finance, Insurance, And Real Estate	$9,781.40	$195.63
I	Services	$225,889.23	$4,517.81
	Total for Martin - General	$1,828,037.56	$36,576.93

Martin - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$85,398.34	$853.98
Total for MAJOR GROUP 54	$85,398.34	$853.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,597.58	$1,185.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$154,423.32	$1,544.23
Total for DIVISION G	$349,784.69	$3,497.84

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

		Taxable	Tax Due
Martin - Gross Receipts ***continued...***			
DIVISION: I	**Services** ***continued...***		
Other		$19,532.52	$195.33
	Total for MAJOR GROUP 79	$19,532.52	$195.33
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$20,372.52	$203.73

Martin - Gross Receipts Recap

G	Retail Trade	$349,784.69	$3,497.84
I	Services	$20,372.52	$203.73
	Other	$3,043.69	$30.44
	Total for Martin - Gross Receipts	$373,200.90	$3,732.01

Martin Recap

A	Agriculture, Forestry, And Fishing	$6,976.81	$139.53
C	Construction	$2,226.83	$44.53
D	Manufacturing	$10,532.71	$210.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,048.80	$3,920.97
F	Wholesale Trade	$125,046.32	$2,501.90
G	Retail Trade	$1,601,320.15	$28,543.75
H	Finance, Insurance, And Real Estate	$9,781.40	$195.63
I	Services	$246,261.75	$4,721.54
	Other	$3,043.69	$30.44
	Total for Martin	$2,201,238.46	$40,308.94

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$403.11	$8.06
Other	$747.00	$14.94
Total for MAJOR GROUP 27	$1,150.11	$23.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,842.16	$36.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,935.94	$138.72
4813 Telephone Communications, Except Radiotelephone	$16,097.17	$321.94
4841 Cable and Other Pay Television Services	$5,212.33	$104.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,719.05	$574.38
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	$326,865.47	$6,537.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,371.51	$127.42
Total for MAJOR GROUP 50	$6,371.51	$127.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,793.09	$335.86
Total for MAJOR GROUP 51	$16,793.09	$335.86
Total for DIVISION F	$23,164.60	$463.28
DIVISION: G Retail Trade		

McIntosh - 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	$961.15	$19.23
Total for MAJOR GROUP 52	$961.15	$19.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	$292.29	$5.85
Total for MAJOR GROUP 53	$292.29	$5.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$21,212.65	$424.25
5499 Miscellaneous Food Stores	$315.93	$6.32
Total for MAJOR GROUP 54	$21,528.58	$430.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$628.03	$12.56
Total for MAJOR GROUP 56	$628.03	$12.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,129.15	$42.59
5963 Direct Selling Establishments	$987.63	$19.76
5999 Miscellaneous Retail Stores, NEC	$6,186.89	$123.74
Other	$2,033.66	$40.68
Total for MAJOR GROUP 59	$11,337.33	$226.77
Total for DIVISION G	$66,894.96	$1,337.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,953.00	$139.07
Total for MAJOR GROUP 72	$6,953.00	$139.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$720.67	$14.41
7389 Miscellaneous Business Services	$11,604.87	$232.09
Other	$2,966.72	$59.34
Total for MAJOR GROUP 73	$15,292.26	$305.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$377.17	$7.54
Total for MAJOR GROUP 78	$377.17	$7.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,002.59	$20.06
Total for MAJOR GROUP 87	$1,002.59	$20.06
Total for DIVISION I	$37,897.90	$757.98

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

Returns Filed: July 2013

McIntosh - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,842.16	$36.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,865.47	$6,537.31
F	Wholesale Trade	$23,164.60	$463.28
G	Retail Trade	$66,894.96	$1,337.94
I	Services	$37,897.90	$757.98
	Other	$23,864.68	$477.29
	Total for McIntosh - General	$480,529.77	$9,610.64

McIntosh Recap

D	Manufacturing	$1,842.16	$36.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,865.47	$6,537.31
F	Wholesale Trade	$23,164.60	$463.28
G	Retail Trade	$66,894.96	$1,337.94
I	Services	$37,897.90	$757.98
	Other	$23,864.68	$477.29
	Total for McIntosh	$480,529.77	$9,610.64

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$16,854.76	$168.54
Total for MAJOR GROUP 17	$16,854.76	$168.54
Total for DIVISION C	$1,209,471.05	$12,094.70
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	$942.53	$9.43
Other	$573.89	$5.74
Total for MAJOR GROUP 27	$1,516.42	$15.17
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: 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	$114,262.81	$1,142.64
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	$28,952.00	$289.52
4813 Telephone Communications, Except Radiotelephone	$118,004.72	$1,382.56
4841 Cable and Other Pay Television Services	$20,955.00	$209.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,939.18	$1,881.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,812.22	$538.13
Total for MAJOR GROUP 49	$53,812.22	$538.13
Total for DIVISION E	$1,107,098.20	$11,273.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,014.87	$50.15
5074 Plumbing and Heating Equipment and Supplies	$14,490.12	$144.90

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,032.12	$50.33
Total for MAJOR GROUP 50	$24,537.11	$245.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,452.39	$54.53
Other	$6,045.66	$60.46
Total for MAJOR GROUP 51	$11,498.05	$114.99
Total for DIVISION F	$36,035.16	$360.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,290.07	$252.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,183.16	$271.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$939.83	$9.40
Total for MAJOR GROUP 53	$939.83	$9.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,446.33	$1,154.46
5499 Miscellaneous Food Stores	$953.40	$9.54
Total for MAJOR GROUP 54	$116,399.73	$1,164.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$432,336.10	$4,323.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$432,367.43	$4,323.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$764.16	$7.64
5651 Family Clothing Stores	$433.17	$4.33
5699 Miscellaneous Apparel and Accessory Stores	$182.99	$1.83
Other	$93.48	$0.93
Total for MAJOR GROUP 56	$1,473.80	$14.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,507.47	$15.07
Total for MAJOR GROUP 57	$1,507.47	$15.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,380.44	$73.80
5963 Direct Selling Establishments	$6,279.67	$62.80
5999 Miscellaneous Retail Stores, NEC	$7,615.36	$76.16
Other	$24,980.18	$249.81
Total for MAJOR GROUP 59	$46,255.65	$462.57
Total for DIVISION G	$643,579.11	$6,435.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

McLaughlin - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,038.15	$30.38
7389 Miscellaneous Business Services	$680.05	$6.80
Other	$4,371.63	$43.72
Total for MAJOR GROUP 73	$8,089.83	$80.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,854.34	$168.54
Total for MAJOR GROUP 75	$16,854.34	$168.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,320.87	$23.21
Total for MAJOR GROUP 78	$2,320.87	$23.21
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,991.55	$19.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,950.55	$29.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$67,095.16	$670.97

McLaughlin - General Recap

C	Construction	$1,209,471.05	$12,094.70
D	Manufacturing	$114,262.81	$1,142.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,107,098.20	$11,273.50
F	Wholesale Trade	$36,035.16	$360.37
G	Retail Trade	$643,579.11	$6,435.81
I	Services	$67,095.16	$670.97
	Other	$1,182.00	$11.82
	Total for McLaughlin - General	$3,178,723.49	$31,989.81

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

Returns Filed: July 2013

McLaughlin Recap

		Taxable	Tax Due
C	Construction	$1,209,471.05	$12,094.70
D	Manufacturing	$114,262.81	$1,142.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,107,098.20	$11,273.50
F	Wholesale Trade	$36,035.16	$360.37
G	Retail Trade	$643,579.11	$6,435.81
I	Services	$67,095.16	$670.97
	Other	$1,182.00	$11.82
	Total for McLaughlin	$3,178,723.49	$31,989.81

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,794.38	$135.88
Total for MAJOR GROUP 07	$6,794.38	$135.88
Total for DIVISION A	$6,794.38	$135.88
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,308.25	$46.16
Other	$371.33	$7.43
Total for MAJOR GROUP 17	$2,679.58	$53.59
Total for DIVISION C	$4,314.58	$86.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,767.89	$55.36
2731 Books: Publishing, or Publishing and Printing	$58.38	$1.17
2752 Commercial Printing, Lithographic	$40.43	$0.81
Other	$1,514.50	$30.29
Total for MAJOR GROUP 27	$4,381.20	$87.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,067.97	$21.36
Total for MAJOR GROUP 28	$1,067.97	$21.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,495.11	$49.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,341.47	$246.83
4813 Telephone Communications, Except Radiotelephone	$33,582.12	$671.64
Other	$4,520.50	$90.41
Total for MAJOR GROUP 48	$50,444.09	$1,008.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$91,145.27	$1,822.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,826.34	$56.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,766.72	$35.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,049.90	$81.00
5074 Plumbing and Heating Equipment and Supplies	$53,375.47	$1,067.51
Other	$6,713.63	$138.80
Total for MAJOR GROUP 50	$68,732.06	$1,379.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,491.75	$29.83
Other	$98,835.16	$1,976.72
Total for MAJOR GROUP 51	$100,326.91	$2,006.55
Total for DIVISION F	$169,058.97	$3,385.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,332.49	$2,066.65
5251 Hardware Stores	$4,870.64	$97.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,597.48	$2,711.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,308.76	$26.18
5399 Miscellaneous General Merchandise Stores	$9,227.12	$213.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,444.71	$257.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,058.69	$21.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$110,534.48	$2,210.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$66,405.46	$1,345.93
Other	$978.94	$19.58
Total for MAJOR GROUP 55	$67,384.40	$1,365.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$714.45	$14.29
Other	$850.00	$17.00
Total for MAJOR GROUP 56	$1,564.45	$31.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,066.00	$81.32
5722 Household Appliance Stores	$13,150.15	$263.01
5731 Radio, Television, and Consumer Electronics Stores	$2,186.77	$43.74
5734 Computer and Computer Software Stores	$1,294.78	$25.90
Other	$1,635.49	$32.71
Total for MAJOR GROUP 57	$22,333.19	$446.68
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,830.54	$656.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,847.30	$1,216.95
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,457.38	$29.15
5947 Gift, Novelty, and Souvenir Shops	$12,303.60	$246.07
5961 Catalog and Mail-Order Houses	$3,977.30	$79.55
5963 Direct Selling Establishments	$3,711.66	$74.23
5999 Miscellaneous Retail Stores, NEC	$44,965.09	$899.31
Other	$11,177.04	$223.55
Total for MAJOR GROUP 59	$77,592.07	$1,551.86

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$487,298.08	$9,792.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,896.42	$37.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,924.95	$238.50
Other	$19,239.81	$384.80
Total for MAJOR GROUP 72	$31,164.76	$623.30
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,018.49	$40.37
7359 Equipment Rental and Leasing, NEC	$1,767.68	$35.35
7372 Prepackaged Software	$5,650.67	$113.01
7375 Information Retrieval Services	$450.00	$9.00
7389 Miscellaneous Business Services	$11,839.29	$236.79
Other	$9,166.79	$183.34
Total for MAJOR GROUP 73	$30,892.92	$617.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,995.43	$559.91
Total for MAJOR GROUP 75	$27,995.43	$559.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,460.70	$49.22
7699 Repair Shops and Related Services, NEC	$2,049.61	$40.99
Total for MAJOR GROUP 76	$4,510.31	$90.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,320.33	$26.41
Total for MAJOR GROUP 87	$1,320.33	$26.41
Total for DIVISION I	$112,292.24	$2,245.86

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$6,794.38	$135.88
C	Construction	$4,314.58	$86.29
D	Manufacturing	$2,495.11	$49.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,145.27	$1,822.90
F	Wholesale Trade	$169,058.97	$3,385.71
G	Retail Trade	$487,298.08	$9,792.72
H	Finance, Insurance, And Real Estate	$1,896.42	$37.92
I	Services	$112,292.24	$2,245.86
	Total for Menno - General	$875,295.05	$17,557.20

Menno Recap

A	Agriculture, Forestry, And Fishing	$6,794.38	$135.88
C	Construction	$4,314.58	$86.29
D	Manufacturing	$2,495.11	$49.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,145.27	$1,822.90
F	Wholesale Trade	$169,058.97	$3,385.71
G	Retail Trade	$487,298.08	$9,792.72
H	Finance, Insurance, And Real Estate	$1,896.42	$37.92
I	Services	$112,292.24	$2,245.86
	Total for Menno	$875,295.05	$17,557.20

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,308.17	$26.16
Total for MAJOR GROUP 27	$1,308.17	$26.16
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
Total for DIVISION D	$2,353.29	$47.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,432.50	$48.65
Total for MAJOR GROUP 42	$2,432.50	$48.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,918.50	$338.37
4813 Telephone Communications, Except Radiotelephone	$10,694.45	$213.89
4841 Cable and Other Pay Television Services	$7,505.17	$150.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,837.61	$716.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,056.71	$1,021.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$57,386.85	$1,147.74
Total for MAJOR GROUP 50	$57,386.85	$1,147.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,344.85	$106.90
Total for MAJOR GROUP 51	$5,344.85	$106.90
Total for DIVISION F	$62,731.70	$1,254.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,274.18	$25.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,320.18	$26.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$697.29	$13.95

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$697.29	$13.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$530.98	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,235.04	$44.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$249.16	$4.99
5651 Family Clothing Stores	$365.86	$7.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$928.92	$18.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,791.02	$55.82
5963 Direct Selling Establishments	$2,789.73	$55.80
5999 Miscellaneous Retail Stores, NEC	$2,702.30	$54.05
Other	$486.50	$9.73
Total for MAJOR GROUP 59	$8,769.55	$175.40
Total for DIVISION G	$78,289.53	$1,565.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,444.40	$108.89
Other	N/A	N/A
Total for MAJOR GROUP 72	$14,669.38	$293.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$528.50	$10.57
7389 Miscellaneous Business Services	$10,750.55	$215.01
Other	$6,456.30	$129.13
Total for MAJOR GROUP 73	$17,735.35	$354.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Midland - 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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$60,933.98	$1,218.69

Midland - General Recap

D	Manufacturing	$2,353.29	$47.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,056.71	$1,021.13
F	Wholesale Trade	$62,731.70	$1,254.64
G	Retail Trade	$78,289.53	$1,565.80
I	Services	$60,933.98	$1,218.69
	Other	$6,912.00	$138.24
	Total for Midland - General	$262,277.21	$5,245.56

Midland Recap

D	Manufacturing	$2,353.29	$47.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,056.71	$1,021.13
F	Wholesale Trade	$62,731.70	$1,254.64
G	Retail Trade	$78,289.53	$1,565.80
I	Services	$60,933.98	$1,218.69
	Other	$6,912.00	$138.24
	Total for Midland	$262,277.21	$5,245.56

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.

Milbank - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$23,833.95	$476.68
Other	$52,742.24	$1,054.85
Total for MAJOR GROUP 07	$76,576.19	$1,531.53
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$78,306.16	$1,566.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$59,909.81	$1,198.19
1731 Electrical Work	$5,827.60	$116.55
1751 Carpentry Work	$53,742.57	$1,074.85
1752 Floor Laying and Other Floor Work, NEC	$12,020.77	$240.42
1799 Special Trade Contractors, NEC	$11,175.13	$223.51
Other	$66,401.90	$1,328.03
Total for MAJOR GROUP 17	$209,077.78	$4,181.55
Total for DIVISION C	$214,227.48	$4,284.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$237,812.28	$4,756.24
Total for MAJOR GROUP 20	$237,812.28	$4,756.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,710.66	$234.23
2731 Books: Publishing, or Publishing and Printing	$465.21	$9.30
2741 Miscellaneous Publishing	$1,828.61	$36.57
2752 Commercial Printing, Lithographic	$7,620.38	$152.41
2759 Commercial Printing, NEC	$4,687.48	$93.75
2771 Greeting Cards	$118.12	$2.36
Other	$3,924.83	$78.50
Total for MAJOR GROUP 27	$30,355.29	$607.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,375.48	$127.51
Total for MAJOR GROUP 28	$6,375.48	$127.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$49,100.97	$982.02
Total for MAJOR GROUP 30	$49,100.97	$982.02
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	$1,557.51	$31.15
Total for MAJOR GROUP 35	$1,557.51	$31.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$7,162.83	$143.26
Total for MAJOR GROUP 38	$7,162.83	$143.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,417.87	$28.36
Total for MAJOR GROUP 39	$1,417.87	$28.36
Total for DIVISION D	$373,485.20	$7,469.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$56,218.49	$1,124.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,609.23	$1,132.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,713.97	$1,374.28
4813 Telephone Communications, Except Radiotelephone	$273,986.27	$5,479.73
4841 Cable and Other Pay Television Services	$73,991.83	$1,479.84
4899 Communications Services, NEC	$9,341.10	$186.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$426,550.57	$8,531.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,279.46	$45.59
Other	$438,490.16	$8,769.82
Total for MAJOR GROUP 49	$440,769.62	$8,815.41
Total for DIVISION E	$1,028,960.42	$20,579.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$2,915.17	$58.30
5044 Office Equipment	$9,466.42	$189.33
5045 Computers and Computer Peripheral Equipment and Software	$1,511.83	$30.24
5046 Commercial Equipment, NEC	$6,398.24	$127.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$94,604.50	$1,892.10
5049 Professional Equipment and Supplies, NEC	$21,765.91	$435.32

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,436.80	$1,068.74
5064 Electrical Appliances, Television and Radio Sets	$432.67	$8.65
5065 Electronic Parts and Equipment, NEC	$27,233.02	$780.69
5074 Plumbing and Heating Equipment and Supplies	$135,817.82	$2,716.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,204.51	$144.09
5082 Construction and Mining Machinery and Equipment	$1,609.20	$32.18
5084 Industrial Machinery and Equipment	$84,403.02	$1,688.07
5085 Industrial Supplies	$8,491.41	$169.84
5087 Service Establishment Equipment and Supplies	$4,241.01	$84.82
Other	$106,974.29	$2,139.48
Total for MAJOR GROUP 50	$566,505.82	$11,566.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$764.91	$15.30
5113 Industrial and Personal Service Paper	$6,875.21	$137.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,400.10	$188.00
5141 Groceries, General Line	$10,376.88	$207.53
5149 Groceries and Related Products, NEC	$13,870.54	$277.41
5169 Chemicals and Allied Products, NEC	$12,932.07	$258.64
5191 Farm Supplies	$205,807.59	$4,116.15
5194 Tobacco and Tobacco Products	$501.20	$10.02
Other	$57,974.37	$1,173.76
Total for MAJOR GROUP 51	$318,502.87	$6,384.32
Total for DIVISION F	$885,008.69	$17,950.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$454,614.01	$9,092.27
5251 Hardware Stores	$134,417.73	$2,688.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$596,158.60	$11,923.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$279,731.25	$5,594.63
5331 Variety Stores	$98,161.94	$1,963.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$747,665.69	$14,953.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,205,674.04	$24,113.49
5431 Fruit and Vegetable Markets	$1,573.45	$31.47
5461 Retail Bakeries	$31,085.71	$621.72
5499 Miscellaneous Food Stores	$10,163.70	$203.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,249,078.90	$24,981.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$145,155.98	$2,903.13
5531 Auto and Home Supply Stores	$396,528.97	$7,930.58
Other	$142,266.74	$2,845.33
Total for MAJOR GROUP 55	$683,951.69	$13,679.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$45,301.87	$906.03
5651 Family Clothing Stores	$5,167.92	$103.36
5699 Miscellaneous Apparel and Accessory Stores	$3,756.58	$75.13
Other	$2,182.00	$43.64
Total for MAJOR GROUP 56	$56,408.37	$1,128.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,649.42	$1,452.99
5713 Floor Coverings Stores	$793.76	$15.88
5719 Miscellaneous Homefurnishings Stores	$2,308.68	$46.17
5722 Household Appliance Stores	$4,434.87	$88.69

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$11,044.30	$220.89
5734 Computer and Computer Software Stores	$33,371.22	$667.42
5735 Record and Prerecorded Tape Stores	$6,152.83	$123.05
Other	$6,628.38	$132.57
Total for MAJOR GROUP 57	$137,383.46	$2,747.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$462,769.61	$9,255.39
5813 Drinking Places	$64,451.55	$1,289.03
Total for MAJOR GROUP 58	$527,221.16	$10,544.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$88,227.39	$1,764.55
5932 Used Merchandise Stores	$28,147.09	$562.95
5941 Sporting Goods Stores and Bicycle Shops	$13,132.69	$262.65
5942 Book Stores	$3,786.45	$75.73
5943 Stationery Stores	$33,212.40	$664.25
5945 Hobby, Toy, and Game Stores	$583.93	$11.68
5947 Gift, Novelty, and Souvenir Shops	$1,045.22	$20.91
5961 Catalog and Mail-Order Houses	$25,113.45	$502.28
5962 Automatic Merchandise Machine Operators	$7,596.42	$151.93
5963 Direct Selling Establishments	$33,040.65	$660.82
5999 Miscellaneous Retail Stores, NEC	$158,166.26	$3,192.38
Other	$233,344.42	$4,666.90
Total for MAJOR GROUP 59	$625,396.37	$12,537.03
Total for DIVISION G	$4,623,264.24	$92,494.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	($80.95)	($1.62)
6099 Functions Related to Depository Banking, NEC	$1,704.60	$34.09
Other	$1,320.25	$26.41
Total for MAJOR GROUP 60	$2,943.90	$58.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,702.46	$474.05
Total for MAJOR GROUP 64	$23,702.46	$474.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,263.37	$425.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,998.91	$859.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,432.49	$168.66
Total for MAJOR GROUP 67	$8,432.49	$168.66
Total for DIVISION H	$92,914.91	$1,858.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,963.71	$2,679.27
Total for MAJOR GROUP 70	$133,963.71	$2,679.27
MAJOR GROUP: 72 Personal Services		

Milbank - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$10,964.91	$219.30
7231 Beauty Shops	$54,681.63	$1,093.64
7241 Barber Shops	$6,164.00	$123.28
7299 Miscellaneous Personal Services, NEC	$20,924.50	$418.49
Other	$135,377.92	$2,707.56
Total for MAJOR GROUP 72	$228,112.96	$4,562.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$870.84	$17.42
7342 Disinfecting and Pest Control Services	$5,461.39	$109.23
7349 Building Cleaning and Maintenance Services, NEC	$27,851.57	$557.04
7359 Equipment Rental and Leasing, NEC	$17,055.74	$341.12
7371 Computer Programming Services	$11,692.06	$233.85
7372 Prepackaged Software	$9,926.42	$198.53
7374 Computer Processing and Data Preparation and Processing Services	$4,321.50	$86.43
7377 Computer Rental and Leasing	$303.00	$6.06
7379 Computer Related Services, NEC	$6,557.36	$131.16
7382 Security Systems Services	$2,635.28	$52.70
7389 Miscellaneous Business Services	$63,640.06	$1,272.79
Other	$173,212.62	$3,464.26
Total for MAJOR GROUP 73	$323,527.84	$6,470.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$92,742.25	$1,854.85
7538 General Automotive Repair Shops	$229,884.93	$4,597.70
Other	$88,673.09	$1,773.46
Total for MAJOR GROUP 75	$411,300.27	$8,226.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,759.17	$35.18
7699 Repair Shops and Related Services, NEC	$19,188.98	$383.78
Other	$69,237.64	$1,384.75
Total for MAJOR GROUP 76	$90,185.79	$1,803.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,491.36	$129.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,062.91	$401.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,778.30	$35.57
7991 Physical Fitness Facilities	$81,502.53	$1,630.05
7999 Amusement and Recreation Services, NEC	$12,763.98	$255.28
Other	$33,126.50	$662.53
Total for MAJOR GROUP 79	$129,171.31	$2,583.43
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$17,140.95	$342.82
8042 Offices and Clinics of Optometrists	$4,152.63	$83.05
Other	$80,539.52	$1,610.79
Total for MAJOR GROUP 80	$101,833.10	$2,036.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,206.04	$964.12
Total for MAJOR GROUP 81	$48,206.04	$964.12
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,837.76	$96.76
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,908.76	$118.18
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$34,773.37	$695.47
Other	N/A	N/A
Total for MAJOR GROUP 86	$34,789.59	$695.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$14,635.26	$292.71
8721 Accounting, Auditing, and Bookkeeping Services	$50,348.71	$1,006.98
8734 Testing Laboratories	$1,613.80	$32.28
8742 Management Consulting Services	$26,754.30	$535.09
8748 Business Consulting Services, NEC	$17,671.47	$353.43
Other	$2,311.28	$46.23
Total for MAJOR GROUP 87	$113,334.82	$2,266.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,053.77	$41.08
Total for MAJOR GROUP 89	$2,053.77	$41.08
Total for DIVISION I	$1,642,450.87	$32,849.09

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$78,306.16	$1,566.13
C	Construction	$214,227.48	$4,284.54
D	Manufacturing	$373,485.20	$7,469.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,028,960.42	$20,579.22
F	Wholesale Trade	$885,008.69	$17,950.49
G	Retail Trade	$4,623,264.24	$92,494.40
H	Finance, Insurance, And Real Estate	$92,914.91	$1,858.31
I	Services	$1,642,450.87	$32,849.09
	Other	$65.00	$1.30
	Total for Milbank - General	$8,938,682.97	$179,053.20

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,425.74	$474.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,108.17	$491.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$462,582.61	$4,625.83
5813 Drinking Places	$64,098.25	$640.98
Total for MAJOR GROUP 58	$526,680.86	$5,266.81
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,304.00	$23.04
Other	$172,776.50	$1,727.77
Total for MAJOR GROUP 59	$175,080.50	$1,750.81
Total for DIVISION G	$750,869.53	$7,508.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,506.01	$1,335.06
Total for MAJOR GROUP 70	$133,506.01	$1,335.06

Milbank - 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: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$143,901.66	$1,439.02

Milbank - Gross Receipts Recap

G	Retail Trade	$750,869.53	$7,508.69
I	Services	$143,901.66	$1,439.02
	Other	$1,739.39	$17.39
	Total for Milbank - Gross Receipts	$896,510.58	$8,965.10

Milbank Recap

A	Agriculture, Forestry, And Fishing	$78,306.16	$1,566.13
C	Construction	$214,227.48	$4,284.54
D	Manufacturing	$373,485.20	$7,469.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,028,960.42	$20,579.22
F	Wholesale Trade	$885,008.69	$17,950.49
G	Retail Trade	$5,374,133.77	$100,003.09
H	Finance, Insurance, And Real Estate	$92,914.91	$1,858.31
I	Services	$1,786,352.53	$34,288.11
	Other	$1,804.39	$18.69
	Total for Milbank	$9,835,193.55	$188,018.30

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.

Miller - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,720.73	$94.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,380.73	$147.61
Total for DIVISION A	$7,483.73	$149.67
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	$6,258.84	$125.18
1799 Special Trade Contractors, NEC	$25,057.06	$501.14
Other	$35,595.87	$711.92
Total for MAJOR GROUP 17	$66,911.77	$1,338.24
Total for DIVISION C	$18,249.77	$365.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,108.33	$302.17
Total for MAJOR GROUP 20	$15,108.33	$302.17
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	$363.30	$7.27
Total for MAJOR GROUP 23	$363.30	$7.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,734.83	$114.70
2731 Books: Publishing, or Publishing and Printing	$144.79	$2.90
2759 Commercial Printing, NEC	$1,421.18	$28.42
Other	$4,629.61	$92.58
Total for MAJOR GROUP 27	$11,930.41	$238.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,244.98	$184.90
Total for MAJOR GROUP 28	$9,244.98	$184.90
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		
3273 Ready-Mixed Concrete	$47,281.76	$957.41
Total for MAJOR GROUP 32	$47,281.76	$957.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,538.38	$230.77
Total for MAJOR GROUP 35	$11,538.38	$230.77

Miller - 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	$1,139.85	$22.80
Total for MAJOR GROUP 38	$1,139.85	$22.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$101,979.25	$2,051.36
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		
4212 Local Trucking Without Storage	$21,836.20	$436.72
Total for MAJOR GROUP 42	$21,836.20	$436.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,212.47	$1,604.25
4813 Telephone Communications, Except Radiotelephone	$22,138.74	$442.78
4841 Cable and Other Pay Television Services	$91,836.17	$1,836.72
4899 Communications Services, NEC	$1,112.01	$22.24
Total for MAJOR GROUP 48	$195,299.39	$3,905.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$106,388.02	$2,127.76
Other	$19,707.72	$394.16
Total for MAJOR GROUP 49	$126,095.74	$2,521.92
Total for DIVISION E	$343,458.73	$6,869.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,358.63	$87.17
5045 Computers and Computer Peripheral Equipment and Software	$5,240.83	$104.82
5046 Commercial Equipment, NEC	$2,517.66	$50.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,437.86	$108.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,759.58	$1,095.19
5065 Electronic Parts and Equipment, NEC	$20,420.50	$408.41
5074 Plumbing and Heating Equipment and Supplies	$8,311.64	$166.23
5087 Service Establishment Equipment and Supplies	$3,183.33	$63.67
Other	$23,635.40	$566.41
Total for MAJOR GROUP 50	$127,865.43	$2,651.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$423.00	$8.46
5141 Groceries, General Line	$18,204.49	$364.08
Other	$14,969.88	$299.39
Total for MAJOR GROUP 51	$33,597.37	$671.93
Total for DIVISION F	$161,462.80	$3,322.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,628.94	$2,692.57
5251 Hardware Stores	$69,000.14	$1,380.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,861.55	$4,077.23

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$214,734.61	$4,294.69
5331 Variety Stores	$881.51	$17.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$275,821.11	$5,516.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$371,675.09	$7,433.50
5499 Miscellaneous Food Stores	$3,466.34	$69.33
Other	$2,888.68	$57.78
Total for MAJOR GROUP 54	$378,030.11	$7,560.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$137,229.82	$2,744.59
Other	$70,339.75	$1,406.79
Total for MAJOR GROUP 55	$207,569.57	$4,151.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,816.76	$76.34
5651 Family Clothing Stores	$27,324.84	$546.49
5661 Shoe Stores	$8,821.86	$176.44
Other	$2,270.52	$45.41
Total for MAJOR GROUP 56	$42,233.98	$844.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,171.54	$583.43
5713 Floor Coverings Stores	$2,518.26	$50.37
5719 Miscellaneous Homefurnishings Stores	$2,665.00	$53.30
5722 Household Appliance Stores	$24,499.85	$490.00
5731 Radio, Television, and Consumer Electronics Stores	$1,459.06	$29.18
5734 Computer and Computer Software Stores	$34,006.17	$680.12
Other	$32,507.24	$650.14
Total for MAJOR GROUP 57	$126,827.12	$2,536.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$112,406.30	$2,248.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$153,657.26	$3,073.14
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,106.16	$82.12
5941 Sporting Goods Stores and Bicycle Shops	$2,932.20	$58.65
5942 Book Stores	$794.37	$15.89
5943 Stationery Stores	$6,974.75	$139.50
5947 Gift, Novelty, and Souvenir Shops	$21,072.00	$421.44
5961 Catalog and Mail-Order Houses	$13,932.74	$278.64
5963 Direct Selling Establishments	$16,706.87	$334.13
5999 Miscellaneous Retail Stores, NEC	$91,677.60	$1,833.57
Other	$228,055.84	$4,561.13
Total for MAJOR GROUP 59	$386,252.53	$7,725.07
Total for DIVISION G	$1,774,253.23	$35,485.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$317.90	$6.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$16,582.80	$331.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,603.07	$32.06
Total for MAJOR GROUP 61	$1,603.07	$32.06
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$273.13	$5.46
Total for MAJOR GROUP 63	$273.13	$5.46

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,777.50	$395.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,352.50	$467.05
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	$44,196.44	$883.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$30,663.70	$613.28
Total for MAJOR GROUP 70	$30,663.70	$613.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,402.16	$28.05
7221 Photographic Studios, Portrait	$869.53	$17.39
7231 Beauty Shops	$36,187.26	$723.74
7299 Miscellaneous Personal Services, NEC	$12,411.37	$248.22
Other	N/A	N/A
Total for MAJOR GROUP 72	$80,216.94	$1,604.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,540.74	$70.82
7342 Disinfecting and Pest Control Services	$1,584.40	$31.69
7349 Building Cleaning and Maintenance Services, NEC	$15,895.53	$317.90
7359 Equipment Rental and Leasing, NEC	$63,180.68	$1,263.61
7371 Computer Programming Services	$531.02	$10.62
7372 Prepackaged Software	$41,621.77	$832.44
7374 Computer Processing and Data Preparation and Processing Services	$203.00	$4.06
7375 Information Retrieval Services	$1,088.00	$21.76
7377 Computer Rental and Leasing	$1,919.48	$38.39
7379 Computer Related Services, NEC	$3,807.39	$76.15
7389 Miscellaneous Business Services	$3,541.72	$70.84
Other	$5,543.68	$110.87
Total for MAJOR GROUP 73	$142,457.41	$2,849.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,122.33	$562.45
Other	$71,637.06	$1,432.73
Total for MAJOR GROUP 75	$99,759.39	$1,995.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,459.37	$249.19
Other	$1,235.12	$24.70
Total for MAJOR GROUP 76	$13,694.49	$273.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,276.00	$45.52
Total for MAJOR GROUP 78	$2,276.00	$45.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,369.42	$87.39
Total for MAJOR GROUP 79	$4,369.42	$87.39
MAJOR GROUP: 80 Health Services		
Other	$15,183.53	$303.66
Total for MAJOR GROUP 80	$15,183.53	$303.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,090.79	$201.81
Total for MAJOR GROUP 81	$10,090.79	$201.81

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	$1,332.06	$26.64
Total for MAJOR GROUP 82	$1,332.06	$26.64
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,972.58	$259.45
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,249.13	$264.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,714.02	$634.28
8734 Testing Laboratories	$63,707.23	$1,274.14
8742 Management Consulting Services	$15,361.31	$307.22
Other	$8,489.61	$169.79
Total for MAJOR GROUP 87	$119,272.17	$2,385.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$532,700.03	$10,653.96

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$7,483.73	$149.67
C	Construction	$18,249.77	$365.00
D	Manufacturing	$101,979.25	$2,051.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,458.73	$6,869.18
F	Wholesale Trade	$161,462.80	$3,322.93
G	Retail Trade	$1,774,253.23	$35,485.07
H	Finance, Insurance, And Real Estate	$44,196.44	$883.93
I	Services	$532,700.03	$10,653.96
	Other	$69,992.96	$1,399.86
	Total for Miller - General	$3,053,776.94	$61,180.96

Miller Recap

A	Agriculture, Forestry, And Fishing	$7,483.73	$149.67
C	Construction	$18,249.77	$365.00
D	Manufacturing	$101,979.25	$2,051.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,458.73	$6,869.18
F	Wholesale Trade	$161,462.80	$3,322.93
G	Retail Trade	$1,774,253.23	$35,485.07
H	Finance, Insurance, And Real Estate	$44,196.44	$883.93
I	Services	$532,700.03	$10,653.96
	Other	$69,992.96	$1,399.86
	Total for Miller	$3,053,776.94	$61,180.96

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.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,496.25	$89.93
Total for MAJOR GROUP 17	$4,496.25	$89.93
Total for DIVISION C	$5,830.25	$116.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,284.66	$25.70
2731 Books: Publishing, or Publishing and Printing	$527.48	$10.55
2759 Commercial Printing, NEC	$1,072.29	$21.45
Other	$775.83	$15.51
Total for MAJOR GROUP 27	$3,660.26	$73.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,691.60	$413.84
Total for MAJOR GROUP 35	$20,691.60	$413.84
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
Total for DIVISION D	$26,596.30	$531.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,014.76	$2,700.29
4813 Telephone Communications, Except Radiotelephone	$58,325.68	$1,166.51
4899 Communications Services, NEC	$399.35	$7.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$217,530.79	$4,350.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$94,009.94	$1,880.20
Other	$2,838.21	$56.76
Total for MAJOR GROUP 49	$96,848.15	$1,936.96
Total for DIVISION E	$353,612.72	$7,072.25
DIVISION: F Wholesale Trade		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,996.38	$59.92
5045 Computers and Computer Peripheral Equipment and Software	$1,060.67	$21.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,921.93	$58.44
5065 Electronic Parts and Equipment, NEC	$45,332.23	$1,019.87
5087 Service Establishment Equipment and Supplies	$1,031.50	$20.63
Other	$35,678.43	$718.10
Total for MAJOR GROUP 50	$89,021.14	$1,898.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$30,150.93	$603.01
Other	$3,801.60	$76.03
Total for MAJOR GROUP 51	$33,952.53	$679.04
Total for DIVISION F	$122,973.67	$2,577.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,580.67	$251.62
Total for MAJOR GROUP 52	$12,580.67	$251.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,256.01	$45.11
5331 Variety Stores	$244,415.30	$4,888.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$247,008.31	$4,940.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$680,149.24	$13,602.99
5499 Miscellaneous Food Stores	$750.97	$15.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$680,957.04	$13,619.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$96,743.12	$1,934.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$258,164.55	$5,217.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,132.01	$42.65
5661 Shoe Stores	$430.94	$8.62
Other	$1,232.97	$24.66
Total for MAJOR GROUP 56	$3,795.92	$75.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,344.93	$26.90
5734 Computer and Computer Software Stores	$601.50	$12.03
Other	$11,171.25	$223.43
Total for MAJOR GROUP 57	$13,117.68	$262.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,398.62	$67.97
5943 Stationery Stores	$1,191.40	$23.83
5961 Catalog and Mail-Order Houses	$5,251.66	$105.03
5962 Automatic Merchandise Machine Operators	$3,532.12	$70.64
5963 Direct Selling Establishments	$11,052.46	$221.05
5999 Miscellaneous Retail Stores, NEC	$8,400.95	$168.02
Other	$16,658.68	$333.18
Total for MAJOR GROUP 59	$49,485.89	$989.72
Total for DIVISION G	$1,285,807.33	$25,769.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$9,237.91	$184.76
Total for MAJOR GROUP 60	$9,237.91	$184.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,855.64	$197.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,331.07	$186.62
Total for MAJOR GROUP 72	$9,331.07	$186.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,785.83	$195.72
7372 Prepackaged Software	$6,151.73	$123.04
7379 Computer Related Services, NEC	$375.78	$7.52
7389 Miscellaneous Business Services	$14,246.29	$284.94
Other	$12,870.90	$261.81
Total for MAJOR GROUP 73	$43,430.53	$873.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,276.56	$945.53
Total for MAJOR GROUP 75	$47,276.56	$945.53
MAJOR 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	$40,014.89	$800.30
Total for MAJOR GROUP 78	$40,014.89	$800.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,832.07	$76.65
Total for MAJOR GROUP 79	$3,832.07	$76.65
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	$17,150.33	$343.01
Other	$1,566.15	$31.32
Total for MAJOR GROUP 87	$18,716.48	$374.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Mission - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$163,191.19	$3,268.25

Mission - General Recap

C	Construction	$5,830.25	$116.61
D	Manufacturing	$26,596.30	$531.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,612.72	$7,072.25
F	Wholesale Trade	$122,973.67	$2,577.21
G	Retail Trade	$1,285,807.33	$25,769.99
H	Finance, Insurance, And Real Estate	$9,855.64	$197.12
I	Services	$163,191.19	$3,268.25
	Other	$2,142.47	$42.85
	Total for Mission - General	$1,970,009.57	$39,576.22

Mission Recap

C	Construction	$5,830.25	$116.61
D	Manufacturing	$26,596.30	$531.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,612.72	$7,072.25
F	Wholesale Trade	$122,973.67	$2,577.21
G	Retail Trade	$1,285,807.33	$25,769.99
H	Finance, Insurance, And Real Estate	$9,855.64	$197.12
I	Services	$163,191.19	$3,268.25
	Other	$2,142.47	$42.85
	Total for Mission	$1,970,009.57	$39,576.22

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$4,130.38	$82.61
Other No Description	N/A	N/A
Total for MAJOR GROUP	$6,010.38	$120.21
Total for DIVISION --	$6,010.38	$120.21
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	$38,727.34	$774.55
0782 Lawn and Garden Services	$248,309.56	$4,966.20
0783 Ornamental Shrub and Tree Services	$27,764.08	$555.28
Other	$20,452.48	$409.06
Total for MAJOR GROUP 07	$335,253.46	$6,705.09
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	$340,773.46	$6,815.49
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	$114,642.61	$2,292.85
Other	$303,543.75	$6,070.88
Total for MAJOR GROUP 15	$418,186.36	$8,363.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$8,937.81	$178.76
Other	N/A	N/A
Total for MAJOR GROUP 16	$20,761.92	$415.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$256,450.67	$5,129.01
1731 Electrical Work	$498,745.07	$9,974.90
1751 Carpentry Work	$36,665.83	$733.32
1752 Floor Laying and Other Floor Work, NEC	$44,656.19	$893.13
1793 Glass and Glazing Work	$73,293.39	$1,465.87
1796 Installation or Erection of Building Equipment, NEC	$292,770.19	$5,855.40
1799 Special Trade Contractors, NEC	$97,480.99	$1,949.63
Other	$90,518.19	$2,043.06
Total for MAJOR GROUP 17	$1,390,580.52	$28,044.32
Total for DIVISION C	$1,829,528.80	$36,823.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$84,248.00	$1,684.96
Other	$137,915.50	$2,758.31
Total for MAJOR GROUP 20	$222,163.50	$4,443.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,133.75	$62.68
Total for MAJOR GROUP 23	$3,133.75	$62.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$45,338.03	$906.77
Other	$99,061.81	$1,981.23
Total for MAJOR GROUP 24	$144,399.84	$2,888.00
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	$61,443.83	$1,228.87
2721 Periodicals: Publishing, or Publishing and Printing	$9,794.05	$195.88
2731 Books: Publishing, or Publishing and Printing	$3,539.35	$70.79
2741 Miscellaneous Publishing	$938.32	$18.77
2752 Commercial Printing, Lithographic	$70,229.29	$1,404.58
2759 Commercial Printing, NEC	$34,805.50	$696.10
2771 Greeting Cards	$1,027.84	$20.56
Other	$5,679.50	$113.59
Total for MAJOR GROUP 27	$187,457.68	$3,749.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$144,422.48	$2,888.45
Total for MAJOR GROUP 28	$144,422.48	$2,888.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$222,554.74	$4,529.37
Total for MAJOR GROUP 32	$222,554.74	$4,529.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$30,480.70	$609.62
Total for MAJOR GROUP 34	$30,480.70	$609.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$70,407.48	$1,408.15
Total for MAJOR GROUP 35	$70,407.48	$1,408.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,692.61	$133.84
Total for MAJOR GROUP 36	$6,692.61	$133.84
MAJOR GROUP: 37 Transportation Equipment		
Other	$37,851.61	$757.02
Total for MAJOR GROUP 37	$37,851.61	$757.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$31,153.12	$623.07
3843 Dental Equipment and Supplies	$3,849.00	$76.98
Other	$143,574.97	$2,871.51
Total for MAJOR GROUP 38	$178,577.09	$3,571.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,024.91	$120.50
Other	$73,228.16	$1,464.57
Total for MAJOR GROUP 39	$79,253.07	$1,585.07
Total for DIVISION D	$1,339,026.45	$26,858.81

Mitchell - 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: 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	$110,625.91	$2,212.52
Other	$29,276.49	$585.53
Total for MAJOR GROUP 42	$139,902.40	$2,798.05
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	$859,730.68	$17,194.61
4813 Telephone Communications, Except Radiotelephone	$557,150.08	$11,142.99
4841 Cable and Other Pay Television Services	$434,721.13	$8,694.43
4899 Communications Services, NEC	$8,762.51	$175.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,861,598.40	$37,231.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$250,013.64	$5,000.27
4959 Sanitary Services, NEC	$11,547.48	$230.95
Other	$1,479,036.95	$29,580.74
Total for MAJOR GROUP 49	$1,740,598.07	$34,811.96
Total for DIVISION E	$3,780,919.46	$75,618.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,427.28	$148.55
5013 Motor Vehicle Supplies and New Parts	$11,961.56	$239.23
5015 Motor Vehicle Parts, Used	$7,734.76	$154.69
5023 Homefurnishings	$6,819.60	$136.39
5031 Lumber, Plywood, Millwork, and Wood Panels	$32,091.03	$641.82
5032 Brick, Stone, and Related Construction Materials	$28,281.83	$565.64
5039 Construction Materials, NEC	$26,608.17	$532.17
5043 Photographic Equipment and Supplies	$983.17	$19.66
5044 Office Equipment	$187,676.04	$3,753.54
5045 Computers and Computer Peripheral Equipment and Software	$59,852.00	$1,197.04
5046 Commercial Equipment, NEC	$33,752.33	$675.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,211.12	$1,124.21
5049 Professional Equipment and Supplies, NEC	$23,177.28	$571.53
5051 Metals Service Centers and Offices	($7,618.51)	($152.37)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$322,119.07	$6,442.38
5064 Electrical Appliances, Television and Radio Sets	$3,243.97	$64.88
5065 Electronic Parts and Equipment, NEC	$37,856.87	$854.49
5072 Hardware	$8,526.37	$170.52
5074 Plumbing and Heating Equipment and Supplies	$388,644.38	$7,772.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,246.50	$664.92
5078 Refrigeration Equipment and Supplies	$7,571.95	$151.44
5082 Construction and Mining Machinery and Equipment	$26,817.73	$536.36
5084 Industrial Machinery and Equipment	$382,872.15	$7,657.46
5085 Industrial Supplies	$68,881.34	$1,388.27
5087 Service Establishment Equipment and Supplies	$11,816.22	$236.32
5099 Durable Goods, NEC	$27,606.81	$552.14

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,413.41	$148.26
Total for MAJOR GROUP 50	$1,801,574.43	$36,247.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$272.75	$5.46
5113 Industrial and Personal Service Paper	$17,182.27	$343.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$40,125.07	$802.51
5136 Men's and Boys' Clothing and Furnishings	$6,506.27	$130.13
5141 Groceries, General Line	$97,757.72	$1,955.15
5145 Confectionery	$535.51	$10.71
5149 Groceries and Related Products, NEC	$16,566.28	$331.33
5169 Chemicals and Allied Products, NEC	$9,795.05	$195.90
5191 Farm Supplies	$144,730.82	$2,894.62
5194 Tobacco and Tobacco Products	$12,833.18	$256.66
5199 Nondurable Goods, NEC	$4,021.50	$80.43
Other	$17,765.34	$355.30
Total for MAJOR GROUP 51	$368,091.76	$7,361.85
Total for DIVISION F	$2,169,666.19	$43,609.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,571,998.18	$91,439.97
5231 Paint, Glass, and Wallpaper Stores	$199,957.08	$3,999.14
5251 Hardware Stores	$354,259.21	$7,085.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,136,973.93	$102,739.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,259,445.15	$145,188.91
5331 Variety Stores	$187,629.18	$3,752.59
5399 Miscellaneous General Merchandise Stores	$81,106.99	$1,622.14
Total for MAJOR GROUP 53	$7,528,181.32	$150,563.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,250,244.56	$65,004.88
5421 Meat and Fish Markets, Including Freezer Provisioners	$45,640.06	$912.80
5431 Fruit and Vegetable Markets	$10,496.05	$209.92
5461 Retail Bakeries	$22,081.82	$441.63
5499 Miscellaneous Food Stores	$133,352.57	$2,667.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,461,921.21	$69,238.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$305,311.99	$6,106.24
5531 Auto and Home Supply Stores	$1,738,226.35	$34,764.50
5541 Gasoline Service Station	$1,087,835.82	$21,756.71
5571 Motorcycle Dealers	$172,941.92	$3,458.84
Other	$94,600.11	$1,892.00
Total for MAJOR GROUP 55	$3,398,916.19	$67,978.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,017.88	$20.35
5621 Women's Clothing Stores	$207,164.07	$4,143.29
5651 Family Clothing Stores	$122,450.27	$2,449.01
5661 Shoe Stores	$66,197.31	$1,323.95
5699 Miscellaneous Apparel and Accessory Stores	$16,914.02	$338.29
Other	$6,686.01	$133.72
Total for MAJOR GROUP 56	$420,429.56	$8,408.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$398,585.98	$7,971.72
5713 Floor Coverings Stores	$53,291.25	$1,065.81
5714 Drapery, Curtain, and Upholstery Stores	$2,090.81	$41.82
5719 Miscellaneous Homefurnishings Stores	$136,085.98	$2,721.72

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$24,261.51	$485.23
5731 Radio, Television, and Consumer Electronics Stores	$160,298.99	$3,205.99
5734 Computer and Computer Software Stores	$132,745.85	$2,654.92
5735 Record and Prerecorded Tape Stores	$884.37	$17.69
Total for MAJOR GROUP 57	$908,244.74	$18,164.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,279,205.87	$65,584.11
5813 Drinking Places	$319,952.17	$6,399.05
Total for MAJOR GROUP 58	$3,599,158.04	$71,983.16
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$121,793.69	$2,435.86
5941 Sporting Goods Stores and Bicycle Shops	$2,297,681.98	$45,953.65
5942 Book Stores	$28,356.03	$567.12
5943 Stationery Stores	$43,895.48	$877.91
5944 Jewelry Stores	$139,036.25	$2,780.73
5945 Hobby, Toy, and Game Stores	$3,442.50	$68.85
5947 Gift, Novelty, and Souvenir Shops	$431,912.12	$8,638.25
5949 Sewing, Needlework, and Piece Goods Stores	$43,264.69	$865.30
5961 Catalog and Mail-Order Houses	$97,848.84	$1,956.97
5962 Automatic Merchandise Machine Operators	$19,633.31	$392.65
5963 Direct Selling Establishments	$140,506.92	$2,810.14
5983 Fuel Oil Dealers	$138,974.83	$2,779.50
5989 Fuel Dealers, NEC	$10,203.90	$204.08
5992 Florists	$78,455.92	$1,569.12
5999 Miscellaneous Retail Stores, NEC	$1,152,428.97	$23,048.62
Other	$239,745.31	$4,794.92
Total for MAJOR GROUP 59	$4,987,180.74	$99,743.67
Total for DIVISION G	$29,441,005.73	$588,820.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$4,994.00	$99.88
6099 Functions Related to Depository Banking, NEC	$2,868.70	$57.38
Other	$6,019.50	$120.39
Total for MAJOR GROUP 60	$13,882.20	$277.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,124.17	$62.48
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,936.23	$98.73
6159 Miscellaneous Business Credit Institutions	$15,718.03	$314.36
Total for MAJOR GROUP 61	$23,778.43	$475.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$1,149.67	$22.99
Other	$3,649.47	$72.99
Total for MAJOR GROUP 62	$4,799.14	$95.98
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,564.01	$71.29
Other	$3,402.39	$68.04
Total for MAJOR GROUP 63	$6,966.40	$139.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,445.78	$208.91
Total for MAJOR GROUP 64	$10,445.78	$208.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$173,696.47	$3,473.92
6541 Title Abstract Offices	$26,258.98	$525.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$254,208.46	$5,084.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,461.65	$529.23

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$26,461.65	$529.23
Total for DIVISION H	$340,542.06	$6,810.83

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,729,234.17	$34,584.69
7033 Recreational Vehicle Parks and Campsites	$49,310.82	$986.22
Total for MAJOR GROUP 70	$1,778,544.99	$35,570.91
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$31,505.88	$630.12
7216 Drycleaning Plants, Except Rug Cleaning	$41,129.00	$822.57
7217 Carpet and Upholstery Cleaning	$64,777.34	$1,295.55
7218 Industrial Launderers	$60,330.71	$1,206.61
7221 Photographic Studios, Portrait	$39,811.14	$796.23
7231 Beauty Shops	$286,004.30	$5,720.10
7261 Funeral Services and Crematories	$139,625.95	$2,792.52
7299 Miscellaneous Personal Services, NEC	$161,888.72	$3,237.77
Other	$32,248.03	$644.97
Total for MAJOR GROUP 72	$857,321.07	$17,146.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$61,366.24	$1,227.33
7322 Adjustment and Collection Services	$6,982.65	$139.65
7331 Direct Mail Advertising Services	$1,873.08	$37.46
7334 Photocopying and Duplicating Services	$5,321.05	$106.42
7336 Commercial Art and Graphic Design	$2,462.74	$49.25
7338 Secretarial and Court Reporting	$8,229.02	$164.58
7342 Disinfecting and Pest Control Services	$28,563.98	$571.28
7349 Building Cleaning and Maintenance Services, NEC	$144,973.63	$2,899.48
7352 Medical Equipment Rental and Leasing	$14,243.17	$284.86
7353 Heavy Construction Equipment Rental and Leasing	$7,145.55	$142.91
7359 Equipment Rental and Leasing, NEC	$193,212.22	$3,864.24
7363 Help Supply Services	$11,365.89	$227.31
7371 Computer Programming Services	$14,925.00	$298.50
7372 Prepackaged Software	$93,750.39	$1,875.01
7373 Computer Integrated Systems Design	$83,873.95	$1,679.84
7374 Computer Processing and Data Preparation and Processing Services	$50,739.88	$1,014.80
7375 Information Retrieval Services	$5,436.93	$108.74
7377 Computer Rental and Leasing	$76,029.82	$1,520.59
7378 Computer Maintenance and Repair	$1,442.26	$28.85
7379 Computer Related Services, NEC	$59,691.67	$1,193.85
7381 Detective, Guard, and Armored Car Services	$12,574.68	$251.50
7382 Security Systems Services	$3,627.76	$72.56
7383 News Syndicates	$4,196.62	$83.93
7389 Miscellaneous Business Services	$161,141.10	$3,222.82
Other	$127,893.55	$2,557.87
Total for MAJOR GROUP 73	$1,181,062.83	$23,623.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$16,232.36	$324.64
7538 General Automotive Repair Shops	$561,841.65	$11,236.85
7542 Carwashes	$143,790.52	$2,875.82
Other	$103,078.94	$2,061.58
Total for MAJOR GROUP 75	$824,943.47	$16,498.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,987.08	$99.74
7629 Electrical and Electronic Repair Shops, NEC	$16,924.69	$338.49
7692 Welding Repair	$48,461.18	$969.22
7699 Repair Shops and Related Services, NEC	$102,381.64	$2,047.63
Other	$10,519.41	$210.39

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$183,274.00	$3,665.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,467.09	$649.34
Other	$166,310.48	$3,326.21
Total for MAJOR GROUP 78	$198,777.57	$3,975.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,080.02	$181.60
7991 Physical Fitness Facilities	$27,825.76	$556.52
7993 Coin-Operated Amusement Devices	$35,673.04	$713.46
7999 Amusement and Recreation Services, NEC	$51,603.14	$1,032.06
Other	$23,297.12	$465.94
Total for MAJOR GROUP 79	$147,479.08	$2,949.58
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$29,890.43	$597.81
8021 Offices and Clinics of Dentists	$7,291.13	$145.83
8031 Offices and Clinics of Doctors of Osteopathy	$4,298.54	$85.96
8041 Offices and Clinics of Chiropractors	$9,717.77	$194.35
8042 Offices and Clinics of Optometrists	$23,274.90	$465.50
8049 Offices and Clinics of Health Practitioners, NEC	$39,969.65	$799.39
Other	$131,061.16	$2,621.22
Total for MAJOR GROUP 80	$245,503.58	$4,910.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$322,255.62	$6,445.10
Total for MAJOR GROUP 81	$322,255.62	$6,445.10
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,750.83	$255.03
Other	$551.50	$11.03
Total for MAJOR GROUP 82	$13,302.33	$266.06
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	$12,733.46	$315.87
8661 Religious Organizations	$63,744.28	$1,274.90
Other	N/A	N/A
Total for MAJOR GROUP 86	$76,776.44	$1,596.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$133,090.85	$2,661.82
8713 Surveying Services	$1,057.62	$21.15
8721 Accounting, Auditing, and Bookkeeping Services	$126,981.99	$2,539.64
8734 Testing Laboratories	$68,118.99	$1,362.39
8742 Management Consulting Services	$18,457.66	$369.16
8748 Business Consulting Services, NEC	$6,872.03	$137.44
Other	$27,691.34	$553.83
Total for MAJOR GROUP 87	$382,270.48	$7,645.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,292.45	$485.85
Total for MAJOR GROUP 89	$24,292.45	$485.85
Total for DIVISION I	$6,252,858.80	$125,120.81

Mitchell - General Recap

		Taxable	Tax Due
	Other	$6,010.38	$120.21
A	Agriculture, Forestry, And Fishing	$340,773.46	$6,815.49
C	Construction	$1,829,528.80	$36,823.29
D	Manufacturing	$1,339,026.45	$26,858.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,780,919.46	$75,618.39
F	Wholesale Trade	$2,169,666.19	$43,609.30
G	Retail Trade	$29,441,005.73	$588,820.17
H	Finance, Insurance, And Real Estate	$340,542.06	$6,810.83
I	Services	$6,252,858.80	$125,120.81
	Other	$1,256.56	$25.13
	Total for Mitchell - General	$45,501,587.89	$910,622.43

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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		$582,838.56	$5,828.37
Other		$63,019.84	$630.20
	Total for MAJOR GROUP 54	$645,858.40	$6,458.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$232,022.11	$2,320.22
Other		N/A	N/A
	Total for MAJOR GROUP 55	$232,109.61	$2,321.10
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,236,104.72	$32,361.03
5813 Drinking Places		$314,542.91	$3,145.44
	Total for MAJOR GROUP 58	$3,550,647.63	$35,506.47
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$65,013.92	$650.14
	Total for MAJOR GROUP 59	$65,013.92	$650.14
	Total for DIVISION G	$4,692,731.14	$46,927.30
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

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,703,230.60	$17,032.30
7033 Recreational Vehicle Parks and Campsites		$46,094.06	$460.94
	Total for MAJOR GROUP 70	$1,749,324.66	$17,493.24
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		$12,702.59	$127.02
	Total for MAJOR GROUP 79	$12,702.59	$127.02
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	$1,878,885.76	$18,788.84

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,692,731.14	$46,927.30
I	Services	$1,878,885.76	$18,788.84
	Other	$65,474.37	$654.74
	Total for Mitchell - Gross Receipts	$6,637,091.27	$66,370.88

Mitchell Recap

	Other	$6,010.38	$120.21
A	Agriculture, Forestry, And Fishing	$340,773.46	$6,815.49
C	Construction	$1,829,528.80	$36,823.29
D	Manufacturing	$1,339,026.45	$26,858.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,780,919.46	$75,618.39
F	Wholesale Trade	$2,169,666.19	$43,609.30
G	Retail Trade	$34,133,736.87	$635,747.47
H	Finance, Insurance, And Real Estate	$340,542.06	$6,810.83
I	Services	$8,131,744.56	$143,909.65
	Other	$66,730.93	$679.87
	Total for Mitchell	$52,138,679.16	$976,993.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,107.57	$342.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$47,679.03	$953.58
Total for DIVISION A	$47,679.03	$953.58
DIVISION: C Construction		
MAJOR GROUP: 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	$228,624.00	$4,572.48
Total for MAJOR GROUP 16	$228,624.00	$4,572.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$393.84	$7.88
1731 Electrical Work	$15,642.44	$312.85
1799 Special Trade Contractors, NEC	$1,069.54	$21.39
Other	$21,665.68	$433.87
Total for MAJOR GROUP 17	$38,771.50	$775.99
Total for DIVISION C	$272,505.74	$5,450.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,647.24	$212.94
Other	N/A	N/A
Total for MAJOR GROUP 20	$10,665.24	$213.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,210.74	$24.21
Total for MAJOR GROUP 23	$1,210.74	$24.21
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	$5,742.87	$114.87
2731 Books: Publishing, or Publishing and Printing	$225.34	$4.51
2759 Commercial Printing, NEC	$7,277.41	$145.54
Other	$2,240.06	$44.80
Total for MAJOR GROUP 27	$15,485.68	$309.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,826.92	$76.54
Total for MAJOR GROUP 28	$3,826.92	$76.54
MAJOR 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	$714.00	$14.28
Total for MAJOR GROUP 35	$714.00	$14.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$3,292.09	$65.84
Total for MAJOR GROUP 38	$3,292.09	$65.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$148,379.20	$2,967.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,771.77	$395.43
Total for MAJOR GROUP 42	$19,771.77	$395.43
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	$161,924.92	$3,238.50
4813 Telephone Communications, Except Radiotelephone	$289,611.85	$6,668.51
4841 Cable and Other Pay Television Services	$131,575.83	$2,631.52
4899 Communications Services, NEC	$2,825.52	$56.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$614,710.11	$13,170.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,077.41	$4,401.56
Total for MAJOR GROUP 49	$220,077.41	$4,401.56
Total for DIVISION E	$929,159.99	$19,459.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,274.30	$265.49
5045 Computers and Computer Peripheral Equipment and Software	$4,410.83	$88.22
5046 Commercial Equipment, NEC	$99,756.28	$1,995.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,287.08	$225.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,096.08	$661.92
5065 Electronic Parts and Equipment, NEC	$45,217.97	$788.75
5074 Plumbing and Heating Equipment and Supplies	$14,745.24	$294.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,380.66	$1,047.62
5084 Industrial Machinery and Equipment	$29,489.22	$589.78
5085 Industrial Supplies	$15,894.52	$318.69
5087 Service Establishment Equipment and Supplies	$2,848.85	$56.98
5099 Durable Goods, NEC	$75,446.27	$1,508.93
Other	$28,315.60	$566.32
Total for MAJOR GROUP 50	$426,162.90	$8,408.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,097.00	$41.94
5139 Footwear	$211.65	$4.23
5141 Groceries, General Line	$17,952.54	$359.05
Other	$14,610.49	$292.19
Total for MAJOR GROUP 51	$34,871.68	$697.41

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$461,034.58	$9,105.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,192.33	$2,763.85
5251 Hardware Stores	$168,945.66	$3,378.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$308,033.91	$6,160.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$609,419.42	$12,188.39
5331 Variety Stores	$133,176.42	$2,663.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,341,368.34	$26,827.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,194,398.74	$23,887.97
5441 Candy, Nut, and Confectionery Stores	$3,632.27	$72.64
5499 Miscellaneous Food Stores	$11,293.30	$225.88
Other	$81,190.80	$1,623.82
Total for MAJOR GROUP 54	$1,290,515.11	$25,810.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,155.91	$1,283.12
5541 Gasoline Service Station	$177,720.68	$3,554.41
Other	$178,036.30	$3,560.73
Total for MAJOR GROUP 55	$419,912.89	$8,398.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,289.01	$105.78
5651 Family Clothing Stores	$6,567.80	$144.44
5661 Shoe Stores	$76,668.15	$1,533.36
5699 Miscellaneous Apparel and Accessory Stores	$2,473.58	$49.47
Other	$410.00	$8.20
Total for MAJOR GROUP 56	$91,408.54	$1,841.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$99,763.58	$1,995.28
5719 Miscellaneous Homefurnishings Stores	$2,014.22	$40.29
5722 Household Appliance Stores	$394.89	$7.89
5731 Radio, Television, and Consumer Electronics Stores	$11,684.36	$233.69
5734 Computer and Computer Software Stores	$28,784.96	$575.70
Other	$922.00	$18.44
Total for MAJOR GROUP 57	$143,564.01	$2,871.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$542,809.93	$10,856.19
5813 Drinking Places	$69,524.92	$1,390.50
Total for MAJOR GROUP 58	$612,334.85	$12,246.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$55,816.22	$1,116.32
5921 Liquor Stores	$81,992.19	$1,639.85
5932 Used Merchandise Stores	$40,817.70	$816.36
5941 Sporting Goods Stores and Bicycle Shops	$93,432.64	$1,868.66
5942 Book Stores	$95.56	$1.91
5943 Stationery Stores	$30,656.05	$613.12
5944 Jewelry Stores	$1,159.11	$23.18
5945 Hobby, Toy, and Game Stores	$732.53	$14.65
5947 Gift, Novelty, and Souvenir Shops	$15,253.06	$305.07
5961 Catalog and Mail-Order Houses	$29,342.49	$586.87
5962 Automatic Merchandise Machine Operators	$15,738.20	$314.77
5963 Direct Selling Establishments	$18,802.80	$376.07
5999 Miscellaneous Retail Stores, NEC	$197,769.10	$4,406.48
Other	$34,632.14	$692.65
Total for MAJOR GROUP 59	$616,239.79	$12,775.96

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,823,377.44	$96,931.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($4,892.40)	($97.85)
Total for MAJOR GROUP 60	($4,892.40)	($97.85)
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	$43,225.36	$864.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,390.36	$947.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,846.56	$856.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$213,746.90	$4,274.94
Other	$2,602.72	$52.05
Total for MAJOR GROUP 70	$216,349.62	$4,326.99
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,082.24	$141.64
7231 Beauty Shops	$59,379.61	$1,187.60
7299 Miscellaneous Personal Services, NEC	$10,785.73	$215.71
Other	$61,505.15	$1,230.10
Total for MAJOR GROUP 72	$138,752.73	$2,775.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,519.22	$30.38
7338 Secretarial and Court Reporting	$425.44	$8.51
7349 Building Cleaning and Maintenance Services, NEC	$21,123.08	$422.48
7359 Equipment Rental and Leasing, NEC	$26,341.68	$526.83
7371 Computer Programming Services	$1,910.20	$38.20
7372 Prepackaged Software	$14,910.38	$298.21
7374 Computer Processing and Data Preparation and Processing Services	$23,722.30	$474.45
7375 Information Retrieval Services	$1,217.50	$24.35
7377 Computer Rental and Leasing	$652.67	$13.05
7379 Computer Related Services, NEC	$9,473.67	$189.49
7389 Miscellaneous Business Services	$109,943.53	$2,198.88
Other	$251,212.61	$5,024.25
Total for MAJOR GROUP 73	$462,452.28	$9,249.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,107.53	$782.15
Other	$140,679.48	$2,813.59
Total for MAJOR GROUP 75	$179,787.01	$3,595.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,436.70	$48.73
7699 Repair Shops and Related Services, NEC	$6,708.85	$134.18
Other	$11,607.99	$232.16
Total for MAJOR GROUP 76	$20,753.54	$415.07
MAJOR GROUP: 78 Motion Pictures		

Mobridge - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$6,880.09	$137.60
Total for MAJOR GROUP 78	$6,880.09	$137.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,704.25	$94.09
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,311.67	$206.24
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$441.00	$8.82
Other	$57,055.65	$1,141.11
Total for MAJOR GROUP 80	$57,496.65	$1,149.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,507.22	$490.14
Total for MAJOR GROUP 81	$24,507.22	$490.14
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$28,937.28	$578.74
Other	N/A	N/A
Total for MAJOR GROUP 86	$30,040.70	$603.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$60,146.33	$1,202.93
8712 Architectural Services	$12,123.75	$242.48
8721 Accounting, Auditing, and Bookkeeping Services	$37,270.84	$745.42
8742 Management Consulting Services	$2,478.62	$49.57
Other	$8,578.83	$171.58
Total for MAJOR GROUP 87	$120,598.37	$2,411.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,273,671.55	$25,476.30

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$47,679.03	$953.58
C	Construction	$272,505.74	$5,450.68
D	Manufacturing	$148,379.20	$2,967.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$929,159.99	$19,459.48
F	Wholesale Trade	$461,034.58	$9,105.90
G	Retail Trade	$4,823,377.44	$96,931.81
H	Finance, Insurance, And Real Estate	$42,846.56	$856.93
I	Services	$1,273,671.55	$25,476.30
	Other	$6,709.00	$134.18
	Total for Mobridge - General	$8,005,363.09	$161,336.45

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$134,665.85	$1,346.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,422.17	$1,424.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$539,755.39	$5,397.56
5813 Drinking Places	$54,225.92	$542.26
Total for MAJOR GROUP 58	$593,981.31	$5,939.82
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$76,207.00	$762.07
Other	$2,235.90	$22.35
Total for MAJOR GROUP 59	$78,442.90	$784.42
Total for DIVISION G	$836,767.45	$8,367.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$208,812.98	$2,088.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$208,948.03	$2,089.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$236,560.71	$2,365.61

Mobridge - Gross Receipts Recap

G	Retail Trade	$836,767.45	$8,367.67
I	Services	$236,560.71	$2,365.61
	Other	$1,419.07	$14.19
	Total for Mobridge - Gross Receipts	$1,074,747.23	$10,747.47

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$47,679.03	$953.58
C	Construction	$272,505.74	$5,450.68
D	Manufacturing	$148,379.20	$2,967.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$929,159.99	$19,459.48
F	Wholesale Trade	$461,034.58	$9,105.90
G	Retail Trade	$5,660,144.89	$105,299.48
H	Finance, Insurance, And Real Estate	$42,846.56	$856.93
I	Services	$1,510,232.26	$27,841.91
	Other	$8,128.07	$148.37
	Total for Mobridge	$9,080,110.32	$172,083.92

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.

Monroe - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$272.00	$2.72
Total for MAJOR GROUP 27	$272.00	$2.72
Total for DIVISION D	$1,131.20	$11.31
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	$2,347.00	$23.47
4841 Cable and Other Pay Television Services	$3,830.64	$38.30
Other	$870.65	$8.70
Total for MAJOR GROUP 48	$7,048.29	$70.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,743.06	$97.43
Total for MAJOR GROUP 49	$9,743.06	$97.43
Total for DIVISION E	$16,931.35	$169.30
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	$252.44	$2.52
Total for MAJOR GROUP 53	$252.44	$2.52
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35.91	$0.36

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$753.98	$7.54
Other		$11,106.49	$111.06
	Total for MAJOR GROUP 59	$11,896.38	$118.96
	Total for DIVISION G	$15,258.11	$152.57
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: 73 Business Services			
Other		$3,146.00	$31.46
	Total for MAJOR GROUP 73	$3,146.00	$31.46
MAJOR 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		$1,113.05	$11.13
	Total for MAJOR GROUP 87	$1,113.05	$11.13
	Total for DIVISION I	$16,952.96	$169.53

Monroe - General Recap

D	Manufacturing	$1,131.20	$11.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,931.35	$169.30
G	Retail Trade	$15,258.11	$152.57
I	Services	$16,952.96	$169.53
	Other	$796.00	$7.96
	Total for Monroe - General	$51,069.62	$510.67

Monroe Recap

D	Manufacturing	$1,131.20	$11.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,931.35	$169.30
G	Retail Trade	$15,258.11	$152.57
I	Services	$16,952.96	$169.53
	Other	$796.00	$7.96
	Total for Monroe	$51,069.62	$510.67

Taxable	Tax Due

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,830.00	$96.60
Total for MAJOR GROUP 07	$4,830.00	$96.60
Total for DIVISION A	$4,830.00	$96.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,302.87	$686.05
Total for MAJOR GROUP 17	$34,302.87	$686.05
Total for DIVISION C	$35,671.15	$713.42
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	$2,607.62	$52.15
2731 Books: Publishing, or Publishing and Printing	$202.74	$4.05
Other	$578.46	$11.57
Total for MAJOR GROUP 27	$3,388.82	$67.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$411.48	$8.23
Total for MAJOR GROUP 28	$411.48	$8.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,554.37	$131.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,156.14	$303.12
4813 Telephone Communications, Except Radiotelephone	$16,633.49	$332.67
Other	$5,163.96	$103.28
Total for MAJOR GROUP 48	$36,953.59	$739.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,510.69	$590.21
Total for MAJOR GROUP 49	$29,510.69	$590.21
Total for DIVISION E	$69,597.78	$1,391.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,631.50	$32.63
Other	$2,191.27	$43.82
Total for MAJOR GROUP 50	$3,822.77	$76.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,259.22	$25.17
Total for MAJOR GROUP 51	$1,259.22	$25.17
Total for DIVISION F	$5,081.99	$101.62

Montrose - 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	$5,308.21	$106.16
Other	$1,926.40	$38.53
Total for MAJOR GROUP 52	$7,234.61	$144.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$211.82	$4.24
Total for MAJOR GROUP 53	$211.82	$4.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$656.97	$13.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,909.24	$758.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,238.07	$44.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,069.27	$81.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$257.36	$5.14
Other	$699.50	$13.99
Total for MAJOR GROUP 56	$956.86	$19.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,614.00	$32.28
Other	$4,275.86	$85.52
Total for MAJOR GROUP 57	$5,889.86	$117.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,713.49	$554.27
Total for MAJOR GROUP 58	$27,713.49	$554.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,020.88	$20.42
5943 Stationery Stores	$1,922.00	$38.44
5961 Catalog and Mail-Order Houses	$1,520.92	$30.42
5963 Direct Selling Establishments	$4,536.29	$90.73
5999 Miscellaneous Retail Stores, NEC	$6,767.16	$135.35
Other	$1,075.79	$21.52
Total for MAJOR GROUP 59	$16,843.04	$336.88
Total for DIVISION G	$100,828.19	$2,016.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$281.75	$5.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,652.30	$153.04
Total for MAJOR GROUP 72	$7,652.30	$153.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,388.00	$27.76
7372 Prepackaged Software	$1,343.34	$26.86
7389 Miscellaneous Business Services	$1,701.82	$34.04
Other	$1,869.87	$37.40

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$6,303.03	$126.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$935.00	$18.70
Total for MAJOR GROUP 78	$935.00	$18.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,220.48	$64.41
Total for MAJOR GROUP 79	$3,220.48	$64.41
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	$4,504.00	$90.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,624.55	$92.49
Total for DIVISION I	$58,039.30	$1,160.78

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$4,830.00	$96.60
C	Construction	$35,671.15	$713.42
D	Manufacturing	$6,554.37	$131.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,597.78	$1,391.95
F	Wholesale Trade	$5,081.99	$101.62
G	Retail Trade	$100,828.19	$2,016.57
H	Finance, Insurance, And Real Estate	$281.75	$5.64
I	Services	$58,039.30	$1,160.78
	Total for Montrose - General	$280,884.53	$5,617.66

Montrose Recap

A	Agriculture, Forestry, And Fishing	$4,830.00	$96.60
C	Construction	$35,671.15	$713.42
D	Manufacturing	$6,554.37	$131.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,597.78	$1,391.95
F	Wholesale Trade	$5,081.99	$101.62
G	Retail Trade	$100,828.19	$2,016.57
H	Finance, Insurance, And Real Estate	$281.75	$5.64
I	Services	$58,039.30	$1,160.78
	Total for Montrose	$280,884.53	$5,617.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,054.18	$10.54
Total for MAJOR GROUP 27	$1,054.18	$10.54
Total for DIVISION D	$1,054.18	$10.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,482.00	$34.82
Other	$4,720.15	$47.21
Total for MAJOR GROUP 48	$8,202.15	$82.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,967.11	$109.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$250.00	$2.50
Total for MAJOR GROUP 50	$250.00	$2.50
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	$406.47	$4.06
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$759.00	$7.59
Total for MAJOR GROUP 54	$759.00	$7.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$843.20	$8.43
Other	$583.81	$5.84
Total for MAJOR GROUP 56	$1,427.01	$14.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$318.85	$3.19
Other	$584.41	$5.84
Total for MAJOR GROUP 59	$903.26	$9.03
Total for DIVISION G	$19,281.14	$192.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,606.12	$16.06
Other	$768.42	$7.69
Total for MAJOR GROUP 73	$2,374.54	$23.75

Morristown - 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:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$12,688.70	$126.89

Morristown - General Recap

D	Manufacturing	$1,054.18	$10.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,967.11	$109.68
F	Wholesale Trade	$406.47	$4.06
G	Retail Trade	$19,281.14	$192.81
I	Services	$12,688.70	$126.89
	Other	($265.00)	($2.65)
	Total for Morristown - General	$44,132.60	$441.33

Morristown Recap

D	Manufacturing	$1,054.18	$10.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,967.11	$109.68
F	Wholesale Trade	$406.47	$4.06
G	Retail Trade	$19,281.14	$192.81
I	Services	$12,688.70	$126.89
	Other	($265.00)	($2.65)
	Total for Morristown	$44,132.60	$441.33

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.

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special 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	$687.99	$13.76
Total for MAJOR GROUP 27	$687.99	$13.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$947.49	$18.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,595.00	$51.90
4813 Telephone Communications, Except Radiotelephone	$4,517.00	$90.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,699.50	$153.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,328.56	$286.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,964.08	$79.27
Total for MAJOR GROUP 50	$3,964.08	$79.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,075.22	$81.49
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	$818.73	$16.37
Total for MAJOR GROUP 54	$818.73	$16.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$385.22	$7.70

Mound City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$385.22	$7.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$603.37	$12.06
Total for MAJOR GROUP 56	$603.37	$12.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,060.70	$21.22
5963 Direct Selling Establishments	$1,655.50	$33.11
Other	$4,039.86	$80.80
Total for MAJOR GROUP 59	$6,756.06	$135.13
Total for DIVISION G	$27,623.81	$552.47

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,312.00	$26.24
Other	$349.04	$6.98
Total for MAJOR GROUP 73	$1,661.04	$33.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,043.70	$80.88

Mound City - General Recap

D	Manufacturing	$947.49	$18.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,328.56	$286.57
F	Wholesale Trade	$4,075.22	$81.49
G	Retail Trade	$27,623.81	$552.47
I	Services	$4,043.70	$80.88
	Other	$23,529.93	$470.60
	Total for Mound City - General	$74,548.71	$1,490.96

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

Returns Filed: July 2013

Mound City Recap

		Taxable	Tax Due
D	Manufacturing	$947.49	$18.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,328.56	$286.57
F	Wholesale Trade	$4,075.22	$81.49
G	Retail Trade	$27,623.81	$552.47
I	Services	$4,043.70	$80.88
	Other	$23,529.93	$470.60
	Total for Mound City	$74,548.71	$1,490.96

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.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$128,550.07	$2,571.00
Total for MAJOR GROUP 17	$128,550.07	$2,571.00
Total for DIVISION C	$128,550.07	$2,571.00
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$989.21	$19.78
2731 Books: Publishing, or Publishing and Printing	$297.31	$5.95
Other	$508.86	$10.18
Total for MAJOR GROUP 27	$1,795.38	$35.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,205.51	$124.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,298.01	$285.96
Total for MAJOR GROUP 42	$14,298.01	$285.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,379.50	$247.59
4813 Telephone Communications, Except Radiotelephone	$21,432.33	$428.65
Other	$2,226.00	$44.52
Total for MAJOR GROUP 48	$36,037.83	$720.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,020.84	$480.42
Total for MAJOR GROUP 49	$24,020.84	$480.42
Total for DIVISION E	$74,356.68	$1,487.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,214.74	$24.29
Other	$6,374.23	$127.50
Total for MAJOR GROUP 50	$7,588.97	$151.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,098.96	$141.98
Total for MAJOR GROUP 51	$7,098.96	$141.98
Total for DIVISION F	$14,687.93	$293.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,048.64	$2,860.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$143,107.40	$2,862.16
MAJOR GROUP: 53 General Merchandise Stores		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$508.26	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,754.91	$35.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$121,511.83	$2,430.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$121,579.83	$2,431.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$717.83	$14.36
5651 Family Clothing Stores	$242.29	$4.84
Other	$792.50	$15.85
Total for MAJOR GROUP 56	$1,752.62	$35.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,654.95	$33.10
Total for MAJOR GROUP 57	$1,654.95	$33.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,660.42	$33.21
5963 Direct Selling Establishments	$2,701.09	$54.02
5999 Miscellaneous Retail Stores, NEC	$2,552.17	$51.05
Other	$840.15	$16.81
Total for MAJOR GROUP 59	$7,753.83	$155.09
Total for DIVISION G	$299,475.68	$5,989.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$933.24	$18.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,465.19	$269.31
Total for MAJOR GROUP 72	$13,465.19	$269.31
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,790.00	$55.80
7389 Miscellaneous Business Services	$1,617.48	$32.35
Other	$1,162.02	$23.24
Total for MAJOR GROUP 73	$5,569.50	$111.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,226.50	$24.53
Total for MAJOR GROUP 78	$1,226.50	$24.53
MAJOR GROUP: 79 Amusement And Recreation Services		

Mount Vernon - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$7,147.78	$142.95
		Total for MAJOR GROUP 86	$7,147.78	$142.95
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,030.33	$20.61
		Total for MAJOR GROUP 87	$1,030.33	$20.61
		Total for DIVISION I	$35,992.30	$719.85

Mount Vernon - General Recap

C	Construction	$128,550.07	$2,571.00
D	Manufacturing	$6,205.51	$124.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,356.68	$1,487.14
F	Wholesale Trade	$14,687.93	$293.77
G	Retail Trade	$299,475.68	$5,989.54
H	Finance, Insurance, And Real Estate	$933.24	$18.66
I	Services	$35,992.30	$719.85
	Other	$320.35	$6.41
	Total for Mount Vernon - General	$560,521.76	$11,210.48

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$41,246.10	$412.46

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$41,246.10	$412.46
	Total for Mount Vernon - Gross Receipts	$41,246.10	$412.46

Mount Vernon Recap

C	Construction	$128,550.07	$2,571.00
D	Manufacturing	$6,205.51	$124.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,356.68	$1,487.14
F	Wholesale Trade	$14,687.93	$293.77
G	Retail Trade	$340,721.78	$6,402.00
H	Finance, Insurance, And Real Estate	$933.24	$18.66
I	Services	$35,992.30	$719.85
	Other	$320.35	$6.41
	Total for Mount Vernon	$601,767.86	$11,622.94

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.

Murdo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$31,088.37	$621.77
Total for MAJOR GROUP 07	$31,088.37	$621.77
Total for DIVISION A	$31,088.37	$621.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,101.29	$182.02
Total for MAJOR GROUP 17	$9,101.29	$182.02
Total for DIVISION C	$11,379.31	$227.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,150.49	$23.02
2731 Books: Publishing, or Publishing and Printing	$118.64	$2.38
2752 Commercial Printing, Lithographic	$651.68	$13.04
Other	$2,152.04	$43.03
Total for MAJOR GROUP 27	$4,072.85	$81.47
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	$4,709.34	$94.19
Total for MAJOR GROUP 35	$4,709.34	$94.19
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	$21,039.46	$420.80
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

Murdo - 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	$32,833.57	$656.67
4813 Telephone Communications, Except Radiotelephone	$40,148.64	$802.97
4841 Cable and Other Pay Television Services	$3,701.33	$74.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,867.03	$1,537.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,631.72	$1,492.63
Total for MAJOR GROUP 49	$74,631.72	$1,492.63
Total for DIVISION E	$156,765.75	$3,135.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,311.18	$46.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,884.61	$197.69
5065 Electronic Parts and Equipment, NEC	$62,674.73	$1,297.63
5074 Plumbing and Heating Equipment and Supplies	$32,067.67	$641.35
5084 Industrial Machinery and Equipment	$8,153.22	$163.06
Other	$8,887.72	$182.27
Total for MAJOR GROUP 50	$123,979.13	$2,528.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$359.60	$7.19
5141 Groceries, General Line	$5,372.48	$107.45
Other	$10,022.97	$200.46
Total for MAJOR GROUP 51	$15,755.05	$315.10
Total for DIVISION F	$139,734.18	$2,843.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,276.85	$2,225.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$116,622.35	$2,332.45
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,743.01	$54.85
Other	$1,294.11	$25.88
Total for MAJOR GROUP 53	$4,037.12	$80.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,939.98	$3,678.81
5499 Miscellaneous Food Stores	$817.98	$16.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$191,286.46	$3,825.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$434,984.63	$8,699.69
Total for MAJOR GROUP 55	$434,984.63	$8,699.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$787.66	$15.76
5651 Family Clothing Stores	$602.45	$12.05
Other	$564.39	$11.29
Total for MAJOR GROUP 56	$1,954.50	$39.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,148.09	$42.96
5731 Radio, Television, and Consumer Electronics Stores	$2,220.50	$44.41
Other	$10,571.70	$211.43
Total for MAJOR GROUP 57	$14,940.29	$298.80
MAJOR GROUP: 58 Eating And Drinking Places		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$253,182.81	$5,063.66
Total for MAJOR GROUP 58	$253,182.81	$5,063.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$313.67	$6.27
5961 Catalog and Mail-Order Houses	$6,539.34	$130.78
5963 Direct Selling Establishments	$5,491.74	$109.84
5999 Miscellaneous Retail Stores, NEC	$11,427.30	$228.55
Other	$23,482.73	$469.66
Total for MAJOR GROUP 59	$47,254.78	$945.10
Total for DIVISION G	$1,064,262.94	$21,285.27
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,298.00	$25.96
Total for MAJOR GROUP 65	$1,298.00	$25.96
Total for DIVISION H	$2,245.36	$44.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$321,255.18	$6,425.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$322,115.18	$6,442.31
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,470.95	$89.42
7299 Miscellaneous Personal Services, NEC	$6,657.01	$133.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$12,981.08	$259.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$518.00	$10.36
7349 Building Cleaning and Maintenance Services, NEC	$3,620.76	$72.42
7359 Equipment Rental and Leasing, NEC	$4,705.56	$94.11
7372 Prepackaged Software	$7,863.13	$157.27
7377 Computer Rental and Leasing	$3,471.83	$69.44
7379 Computer Related Services, NEC	$567.50	$11.35
7389 Miscellaneous Business Services	$18,215.24	$364.30
Other	$18,530.48	$370.61
Total for MAJOR GROUP 73	$57,492.50	$1,149.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,991.01	$1,059.82
Other	$42,944.24	$858.89
Total for MAJOR GROUP 75	$95,935.25	$1,918.71
MAJOR GROUP: 78 Motion Pictures		
Other	$4,127.43	$82.55
Total for MAJOR GROUP 78	$4,127.43	$82.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,038.22	$100.76
Total for MAJOR GROUP 79	$5,038.22	$100.76
MAJOR GROUP: 80 Health Services		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,172.00	$43.44
Other	$4,110.51	$82.21
Total for MAJOR GROUP 87	$6,282.51	$125.65
Total for DIVISION I	$577,161.30	$11,543.23

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$31,088.37	$621.77
C	Construction	$11,379.31	$227.58
D	Manufacturing	$21,039.46	$420.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,765.75	$3,135.31
F	Wholesale Trade	$139,734.18	$2,843.33
G	Retail Trade	$1,064,262.94	$21,285.27
H	Finance, Insurance, And Real Estate	$2,245.36	$44.91
I	Services	$577,161.30	$11,543.23
	Other	$488.59	$9.77
	Total for Murdo - General	$2,004,165.26	$40,131.97

Murdo - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$252,374.39	$2,523.75
Total for MAJOR GROUP 58	$252,374.39	$2,523.75
Total for DIVISION G	$427,267.66	$4,272.68
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
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	$320,084.01	$3,200.84
Total for MAJOR GROUP 70	$320,084.01	$3,200.84

Murdo - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$358,314.11	$3,583.14

Murdo - Gross Receipts Recap

G	Retail Trade	$427,267.66	$4,272.68
I	Services	$358,314.11	$3,583.14
	Other	$56.00	$0.56
	Total for Murdo - Gross Receipts	$785,637.77	$7,856.38

Murdo Recap

A	Agriculture, Forestry, And Fishing	$31,088.37	$621.77
C	Construction	$11,379.31	$227.58
D	Manufacturing	$21,039.46	$420.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,765.75	$3,135.31
F	Wholesale Trade	$139,734.18	$2,843.33
G	Retail Trade	$1,491,530.60	$25,557.95
H	Finance, Insurance, And Real Estate	$2,245.36	$44.91
I	Services	$935,475.41	$15,126.37
	Other	$544.59	$10.33
	Total for Murdo	$2,789,803.03	$47,988.35

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$567.62	$11.35
Total for MAJOR GROUP 17	$567.62	$11.35
Total for DIVISION C	$5,044.66	$100.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,353.50	$27.07
Total for MAJOR GROUP 20	$1,353.50	$27.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$880.85	$17.62
Other	$3,471.98	$69.44
Total for MAJOR GROUP 27	$4,352.83	$87.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,267.79	$205.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,968.75	$99.38
Total for MAJOR GROUP 42	$4,968.75	$99.38
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	$28,799.00	$575.98
4813 Telephone Communications, Except Radiotelephone	$65,455.67	$1,309.11
Other	$3,303.16	$66.06
Total for MAJOR GROUP 48	$97,557.83	$1,951.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$140,779.74	$2,815.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$461.28	$9.22
Other	$78,740.85	$1,572.26
Total for MAJOR GROUP 50	$79,202.13	$1,581.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,374.97	$227.50
Total for MAJOR GROUP 51	$11,374.97	$227.50
Total for DIVISION F	$90,577.10	$1,808.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,461.28	$109.22
Other	$34,421.61	$688.43
Total for MAJOR GROUP 52	$39,882.89	$797.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$847.67	$16.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,259.17	$25.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,808.13	$36.16
Other	$87,307.61	$1,746.15
Total for MAJOR GROUP 54	$89,115.74	$1,782.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$921.22	$18.42
Total for MAJOR GROUP 56	$921.22	$18.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,610.92	$72.22
Other	$3,408.06	$68.16
Total for MAJOR GROUP 57	$7,018.98	$140.38
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		
5943 Stationery Stores	$271.05	$5.42
5961 Catalog and Mail-Order Houses	$2,697.40	$53.94
5963 Direct Selling Establishments	$1,080.86	$21.62
5999 Miscellaneous Retail Stores, NEC	$3,638.27	$72.77
Other	$2,032.88	$40.66
Total for MAJOR GROUP 59	$9,720.46	$194.41
Total for DIVISION G	$161,111.85	$3,222.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$258.86	$5.18
Total for MAJOR GROUP 60	$258.86	$5.18
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,560.11	$91.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$35,861.97	$717.24
Total for MAJOR GROUP 72	$35,861.97	$717.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,069.65	$41.39
7359 Equipment Rental and Leasing, NEC	$9,433.42	$188.67
7372 Prepackaged Software	$1,919.62	$38.39
7377 Computer Rental and Leasing	$762.17	$15.24
7389 Miscellaneous Business Services	$440.24	$8.81
Other	$928.61	$18.56
Total for MAJOR GROUP 73	$15,553.71	$311.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,482.83	$29.66
Total for MAJOR GROUP 78	$1,482.83	$29.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,955.99	$139.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,885.46	$157.71
Total for DIVISION I	$70,060.40	$1,401.21

New Underwood - General Recap

C	Construction	$5,044.66	$100.89
D	Manufacturing	$10,267.79	$205.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,779.74	$2,815.59
F	Wholesale Trade	$90,577.10	$1,808.98
G	Retail Trade	$161,111.85	$3,222.23
H	Finance, Insurance, And Real Estate	$4,560.11	$91.21
I	Services	$70,060.40	$1,401.21
	Other	$3,886.19	$77.72
	Total for New Underwood - General	$486,287.84	$9,723.19

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

Returns Filed: July 2013

New Underwood Recap

		Taxable	Tax Due
C	Construction	$5,044.66	$100.89
D	Manufacturing	$10,267.79	$205.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,779.74	$2,815.59
F	Wholesale Trade	$90,577.10	$1,808.98
G	Retail Trade	$161,111.85	$3,222.23
H	Finance, Insurance, And Real Estate	$4,560.11	$91.21
I	Services	$70,060.40	$1,401.21
	Other	$3,886.19	$77.72
	Total for New Underwood	$486,287.84	$9,723.19

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,737.14	$114.74
Total for MAJOR GROUP 07	$5,737.14	$114.74
Total for DIVISION A	$5,737.14	$114.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,858.78	$37.18
Total for MAJOR GROUP 15	$1,858.78	$37.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,156.25	$43.12
Total for MAJOR GROUP 17	$2,156.25	$43.12
Total for DIVISION C	$4,015.03	$80.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$277.54	$5.55
Other	$4,383.15	$87.67
Total for MAJOR GROUP 27	$4,660.69	$93.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$9,084.54	$181.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,040.37	$640.81
4813 Telephone Communications, Except Radiotelephone	$18,250.61	$365.02
4841 Cable and Other Pay Television Services	$17,947.00	$358.94
4899 Communications Services, NEC	$269.86	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,137.84	$1,382.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,995.57	$1,259.91
Total for MAJOR GROUP 49	$62,995.57	$1,259.91
Total for DIVISION E	$132,389.31	$2,647.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,676.20	$193.52
Total for MAJOR GROUP 50	$9,676.20	$193.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,149.82	$42.99

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,081.80	$61.64
Total for MAJOR GROUP 51	$5,231.62	$104.63
Total for DIVISION F	$14,907.82	$298.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,349.19	$746.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,591.83	$751.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,870.40	$117.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$60,584.39	$1,211.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,304.68	$3,586.09
5499 Miscellaneous Food Stores	$883.87	$17.68
Other	$25,881.51	$517.63
Total for MAJOR GROUP 54	$206,070.06	$4,121.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,133.34	$82.67
Other	$58,596.38	$1,171.93
Total for MAJOR GROUP 55	$62,729.72	$1,254.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$432.67	$8.65
Other	$1,027.04	$20.54
Total for MAJOR GROUP 56	$1,459.71	$29.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$105.00	$2.10
Other	$1,701.35	$34.02
Total for MAJOR GROUP 57	$1,806.35	$36.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,039.05	$40.78
5961 Catalog and Mail-Order Houses	$6,125.54	$122.52
5963 Direct Selling Establishments	$5,089.62	$101.80
5999 Miscellaneous Retail Stores, NEC	$2,488.05	$49.77
Other	$5,571.60	$111.43
Total for MAJOR GROUP 59	$21,313.86	$426.30
Total for DIVISION G	$461,151.25	$9,223.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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

Newell - 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	$6,399.20	$127.99

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		
7231 Beauty Shops	$4,679.35	$93.59
Other	$888.19	$17.77
Total for MAJOR GROUP 72	$5,567.54	$111.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,945.96	$118.92
7372 Prepackaged Software	$1,861.50	$37.23
7389 Miscellaneous Business Services	$317.45	$6.35
Other	$6,794.73	$135.90
Total for MAJOR GROUP 73	$14,919.64	$298.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$59,526.80	$1,190.54
Total for MAJOR GROUP 75	$59,526.80	$1,190.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$992.70	$19.85
Total for MAJOR GROUP 76	$992.70	$19.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,921.41	$58.42
Total for MAJOR GROUP 78	$2,921.41	$58.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,501.28	$50.03
Total for MAJOR GROUP 79	$2,501.28	$50.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,943.17	$118.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,657.03	$233.14
Total for DIVISION I	$103,833.28	$2,076.68

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$5,737.14	$114.74
C	Construction	$4,015.03	$80.30
D	Manufacturing	$9,084.54	$181.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,389.31	$2,647.80
F	Wholesale Trade	$14,907.82	$298.15
G	Retail Trade	$461,151.25	$9,223.03
H	Finance, Insurance, And Real Estate	$6,399.20	$127.99
I	Services	$103,833.28	$2,076.68
	Total for Newell - General	$737,517.57	$14,750.38

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

Returns Filed: July 2013

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,737.14	$114.74
C	Construction	$4,015.03	$80.30
D	Manufacturing	$9,084.54	$181.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,389.31	$2,647.80
F	Wholesale Trade	$14,907.82	$298.15
G	Retail Trade	$461,151.25	$9,223.03
H	Finance, Insurance, And Real Estate	$6,399.20	$127.99
I	Services	$103,833.28	$2,076.68
	Total for Newell	$737,517.57	$14,750.38

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$27.89	$0.56
Other	$617.44	$12.35
Total for MAJOR GROUP 27	$645.33	$12.91
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
Total for DIVISION D	$1,287.05	$25.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,221.10	$44.42
Total for MAJOR GROUP 42	$2,221.10	$44.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,897.44	$137.95
4813 Telephone Communications, Except Radiotelephone	$3,608.00	$72.16
Other	$4,210.50	$84.21
Total for MAJOR GROUP 48	$14,715.94	$294.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,901.04	$558.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,261.00	$25.22
Total for MAJOR GROUP 50	$1,261.00	$25.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$399.46	$7.99
Total for MAJOR GROUP 51	$399.46	$7.99
Total for DIVISION F	$1,660.46	$33.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$262.32	$5.25
Total for MAJOR GROUP 53	$262.32	$5.25
MAJOR GROUP: 54 Food Stores		
Other	$844.35	$16.89
Total for MAJOR GROUP 54	$844.35	$16.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Nisland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$195.44	$3.91
	Total for MAJOR GROUP 56	$195.44	$3.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$753.88	$15.09
5963 Direct Selling Establishments		$2,066.57	$41.33
Other		$677.34	$13.55
	Total for MAJOR GROUP 59	$3,497.79	$69.97
	Total for DIVISION G	$7,909.34	$158.21
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: 64 Insurance 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	$671.68	$13.43
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$2,808.50	$56.17
	Total for MAJOR GROUP 73	$2,808.50	$56.17
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,571.31	$31.43
	Total for MAJOR GROUP 79	$1,571.31	$31.43
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	$5,305.78	$106.12

Nisland - General Recap

D	Manufacturing	$1,287.05	$25.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,901.04	$558.02
F	Wholesale Trade	$1,660.46	$33.21
G	Retail Trade	$7,909.34	$158.21
H	Finance, Insurance, And Real Estate	$671.68	$13.43
I	Services	$5,305.78	$106.12
	Other	$130.00	$2.60
	Total for Nisland - General	$44,865.35	$897.33

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

Returns Filed: July 2013

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$1,287.05	$25.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,901.04	$558.02
F	Wholesale Trade	$1,660.46	$33.21
G	Retail Trade	$7,909.34	$158.21
H	Finance, Insurance, And Real Estate	$671.68	$13.43
I	Services	$5,305.78	$106.12
	Other	$130.00	$2.60
	Total for Nisland	$44,865.35	$897.33

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,369.00	$27.38
Total for MAJOR GROUP	$1,369.00	$27.38
Total for DIVISION --	$1,369.00	$27.38
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: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,036.72	$680.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,941.72	$698.84
Total for DIVISION A	$36,592.72	$731.86
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		
1521 General Contractors - Single-Family Houses	$7,231.64	$144.63
Other	N/A	N/A
Total for MAJOR GROUP 15	$38,030.80	$760.62
MAJOR GROUP: 16 Heavy Construction Other Than 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	$214,047.62	$4,280.98
1731 Electrical Work	$33,786.62	$675.72
1751 Carpentry Work	$18,033.07	$360.66
1752 Floor Laying and Other Floor Work, NEC	$24,468.61	$489.38
1796 Installation or Erection of Building Equipment, NEC	$53,099.29	$1,061.99
1799 Special Trade Contractors, NEC	$29,277.06	$585.54
Other	$23,192.34	$463.85
Total for MAJOR GROUP 17	$395,904.61	$7,918.12
Total for DIVISION C	$440,891.81	$8,817.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$88,999.11	$1,779.98
Total for MAJOR GROUP 20	$88,999.11	$1,779.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,774.24	$75.48
Total for MAJOR GROUP 23	$3,774.24	$75.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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

North Sioux City - 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	$13,931.33	$278.63
2721 Periodicals: Publishing, or Publishing and Printing	$2,031.83	$40.64
2731 Books: Publishing, or Publishing and Printing	$1,198.43	$23.97
2741 Miscellaneous Publishing	$248.47	$4.97
2752 Commercial Printing, Lithographic	$827.21	$16.54
2759 Commercial Printing, NEC	$3,355.00	$67.10
Other	$1,420.76	$28.42
Total for MAJOR GROUP 27	$23,013.03	$460.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$335,963.74	$6,719.28
Total for MAJOR GROUP 28	$335,963.74	$6,719.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$95,990.95	$1,919.82
Total for MAJOR GROUP 35	$95,990.95	$1,919.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$893.71	$17.87
Total for MAJOR GROUP 36	$893.71	$17.87
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	$7,329.00	$146.58
Total for MAJOR GROUP 38	$7,329.00	$146.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$732,376.54	$14,647.53
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	$49,704.51	$994.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,079.51	$1,021.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$196,896.92	$3,937.94
4813 Telephone Communications, Except Radiotelephone	$147,611.57	$2,952.23
4841 Cable and Other Pay Television Services	$145,242.65	$2,904.85
4899 Communications Services, NEC	$2,534.00	$50.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$492,321.14	$9,846.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$537,062.65	$10,741.25
Total for MAJOR GROUP 49	$537,062.65	$10,741.25
Total for DIVISION E	$1,080,813.30	$21,616.25
DIVISION: F Wholesale Trade		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,147.55	$82.95
5044 Office Equipment	$39,339.18	$786.79
5045 Computers and Computer Peripheral Equipment and Software	$328,071.13	$6,561.42
5046 Commercial Equipment, NEC	$13,098.92	$261.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,909.68	$358.21
5049 Professional Equipment and Supplies, NEC	$23,603.45	$472.07
5051 Metals Service Centers and Offices	$31,022.72	$620.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$107,613.12	$2,152.27
5064 Electrical Appliances, Television and Radio Sets	$736.67	$14.73
5065 Electronic Parts and Equipment, NEC	$15,228.45	$325.48
5074 Plumbing and Heating Equipment and Supplies	$12,181.40	$243.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,829.12	$96.58
5084 Industrial Machinery and Equipment	$1,257,845.39	$25,156.91
5085 Industrial Supplies	$29,445.66	$590.47
5087 Service Establishment Equipment and Supplies	$4,561.83	$91.24
5091 Sporting and Recreational Goods and Supplies	$1,762.19	$35.24
5099 Durable Goods, NEC	$12,936.13	$258.73
Other	$49,394.34	$987.88
Total for MAJOR GROUP 50	$1,953,726.93	$39,097.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,643.08	$32.86
5141 Groceries, General Line	$356,609.05	$7,132.18
5149 Groceries and Related Products, NEC	$12,800.14	$256.00
5169 Chemicals and Allied Products, NEC	$17,940.30	$358.81
Other	$22,648.07	$452.96
Total for MAJOR GROUP 51	$411,640.64	$8,232.81
Total for DIVISION F	$2,365,367.57	$47,329.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,735.81	$2,594.72
5251 Hardware Stores	$5,311.50	$106.22
Other	$18,189.85	$363.80
Total for MAJOR GROUP 52	$153,237.16	$3,064.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,991.95	$259.84
5331 Variety Stores	$5,313.33	$106.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,909.79	$378.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,122.91	$3,242.46
5499 Miscellaneous Food Stores	$6,719.24	$134.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,298.16	$3,385.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,351.47	$187.04
5541 Gasoline Service Station	$167,463.99	$3,349.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$175,103.63	$3,502.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$234.27	$4.69
5621 Women's Clothing Stores	$7,617.28	$152.35
5651 Family Clothing Stores	$14,244.21	$311.23
5661 Shoe Stores	$2,325.48	$46.51
5699 Miscellaneous Apparel and Accessory Stores	$21,990.49	$439.81
Other	$3,767.83	$75.36
Total for MAJOR GROUP 56	$50,179.56	$1,029.95

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$95,619.78	$1,912.41
5719 Miscellaneous Homefurnishings Stores	$20,176.00	$403.52
5722 Household Appliance Stores	$5,922.01	$118.44
5731 Radio, Television, and Consumer Electronics Stores	$3,502.21	$70.04
5734 Computer and Computer Software Stores	$371,193.95	$7,423.87
Other	$10,614.65	$212.30
Total for MAJOR GROUP 57	$507,028.60	$10,140.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$234,993.90	$4,699.89
5813 Drinking Places	$168,783.10	$3,375.67
Total for MAJOR GROUP 58	$403,777.00	$8,075.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,069.47	$101.39
5942 Book Stores	$95.48	$1.91
5943 Stationery Stores	$44,284.25	$885.68
5945 Hobby, Toy, and Game Stores	$65.47	$1.31
5961 Catalog and Mail-Order Houses	$33,823.63	$676.48
5963 Direct Selling Establishments	$27,745.49	$554.91
5999 Miscellaneous Retail Stores, NEC	$456,822.46	$9,136.45
Other	$443,854.65	$9,297.82
Total for MAJOR GROUP 59	$1,011,760.90	$20,655.95
Total for DIVISION G	$2,489,294.80	$50,233.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,706.48	$220.58
Total for MAJOR GROUP 60	$10,706.48	$220.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,674.49	$33.49
Total for MAJOR GROUP 61	$1,674.49	$33.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$12,582.51	$251.65
Total for MAJOR GROUP 63	$12,582.51	$251.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,162.82	$63.26
Total for MAJOR GROUP 64	$3,162.82	$63.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,557.88	$531.16
Total for MAJOR GROUP 65	$26,557.88	$531.16
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	$61,751.37	$1,241.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$232,849.97	$4,657.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$266,785.97	$5,335.72
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$42,083.19	$841.67
7217 Carpet and Upholstery Cleaning	$5,534.63	$110.69
7221 Photographic Studios, Portrait	$840.68	$16.82
7231 Beauty Shops	$30,263.62	$605.28

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7299 Miscellaneous Personal Services, NEC		$2,433.37	$48.67
Other		$5,503.38	$110.07
	Total for MAJOR GROUP 72	$86,658.87	$1,733.20
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$5,317.41	$106.35
7334 Photocopying and Duplicating Services		$392.80	$7.86
7342 Disinfecting and Pest Control Services		$10,700.58	$214.02
7349 Building Cleaning and Maintenance Services, NEC		$46,562.52	$931.25
7359 Equipment Rental and Leasing, NEC		$75,143.45	$1,502.88
7363 Help Supply Services		$34,987.86	$699.75
7372 Prepackaged Software		$24,546.64	$490.93
7375 Information Retrieval Services		$543.50	$10.87
7377 Computer Rental and Leasing		$3,510.83	$70.22
7379 Computer Related Services, NEC		$9,082.98	$181.65
7382 Security Systems Services		$10,851.97	$217.04
7389 Miscellaneous Business Services		$28,329.65	$566.58
Other		$293,893.19	$5,877.87
	Total for MAJOR GROUP 73	$543,863.38	$10,877.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$6,450.48	$129.01
Other		$72,227.25	$1,444.55
	Total for MAJOR GROUP 75	$78,677.73	$1,573.56
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$4,211.37	$84.23
7699 Repair Shops and Related Services, NEC		$59,772.12	$1,195.44
Other		$21,526.96	$430.54
	Total for MAJOR GROUP 76	$85,510.45	$1,710.21
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$5,327.33	$106.55
	Total for MAJOR GROUP 78	$5,327.33	$106.55
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$15,545.92	$310.92
Other		$11,975.07	$239.50
	Total for MAJOR GROUP 79	$27,520.99	$550.42
MAJOR GROUP: 80	Health Services		
8021 Offices and Clinics of Dentists		$8,217.38	$164.35
Other		$7,713.33	$154.26
	Total for MAJOR GROUP 80	$15,930.71	$318.61
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$16,478.96	$329.58
	Total for MAJOR GROUP 81	$16,478.96	$329.58
MAJOR GROUP: 82	Educational Services		
Other		$54,565.90	$1,091.31
	Total for MAJOR GROUP 82	$54,565.90	$1,091.31
MAJOR GROUP: 86	Membership Organizations		
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		$12,825.28	$256.51
8712 Architectural Services		$13,197.65	$263.95
8721 Accounting, Auditing, and Bookkeeping Services		$41,248.54	$824.97
8734 Testing Laboratories		$80,401.09	$1,608.02
8742 Management Consulting Services		$4,703.87	$94.08
Other		$244,840.06	$4,896.80
	Total for MAJOR GROUP 87	$397,216.49	$7,944.33
	Total for DIVISION I	$1,637,281.89	$32,745.66

North Sioux City - General Recap

		Taxable	Tax Due
	Other	$1,369.00	$27.38
A	Agriculture, Forestry, And Fishing	$36,592.72	$731.86
C	Construction	$440,891.81	$8,817.87
D	Manufacturing	$732,376.54	$14,647.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,080,813.30	$21,616.25
F	Wholesale Trade	$2,365,367.57	$47,329.84
G	Retail Trade	$2,489,294.80	$50,233.02
H	Finance, Insurance, And Real Estate	$61,751.37	$1,241.48
I	Services	$1,637,281.89	$32,745.66
	Other	$276.64	$5.53
	Total for North Sioux City - General	$8,846,015.64	$177,396.42

North Sioux City - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$59,758.31	$597.58
		Total for MAJOR GROUP 54	$59,758.31	$597.58
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$233,708.05	$2,337.08
5813 Drinking Places			$162,443.23	$1,624.43
		Total for MAJOR GROUP 58	$396,151.28	$3,961.51
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$188,819.16	$1,888.20
		Total for MAJOR GROUP 59	$188,819.16	$1,888.20
		Total for DIVISION G	$726,941.23	$7,269.42
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$220,960.47	$2,209.61
Other			N/A	N/A
		Total for MAJOR GROUP 70	$254,896.47	$2,548.97
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
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	$483,003.73	$4,830.04

North Sioux City - Gross Receipts Recap

G	Retail Trade	$726,941.23	$7,269.42
I	Services	$483,003.73	$4,830.04
	Total for North Sioux City - Gross Receipts	$1,209,944.96	$12,099.46

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

Returns Filed: July 2013

North Sioux City Recap

		Taxable	Tax Due
	Other	$1,369.00	$27.38
A	Agriculture, Forestry, And Fishing	$36,592.72	$731.86
C	Construction	$440,891.81	$8,817.87
D	Manufacturing	$732,376.54	$14,647.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,080,813.30	$21,616.25
F	Wholesale Trade	$2,365,367.57	$47,329.84
G	Retail Trade	$3,216,236.03	$57,502.44
H	Finance, Insurance, And Real Estate	$61,751.37	$1,241.48
I	Services	$2,120,285.62	$37,575.70
	Other	$276.64	$5.53
	Total for North Sioux City	$10,055,960.60	$189,495.88

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,503.17	$50.06
Total for MAJOR GROUP	$2,503.17	$50.06
Total for DIVISION --	$2,503.17	$50.06
DIVISION: 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	$47,473.81	$949.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$7,254.08	$145.08
Other	$4,152.68	$83.06
Total for MAJOR GROUP 17	$11,406.76	$228.14
Total for DIVISION C	$11,406.76	$228.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,123.00	$22.46
Total for MAJOR GROUP 20	$1,123.00	$22.46
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	$651.69	$13.03
Other	$1,259.74	$25.19
Total for MAJOR GROUP 27	$1,911.43	$38.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$12,270.00	$249.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,499.89	$350.00
4813 Telephone Communications, Except Radiotelephone	$30,625.63	$612.51
Other	$3,604.93	$72.10
Total for MAJOR GROUP 48	$51,730.45	$1,034.61
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	$147,940.11	$2,958.81
DIVISION: F Wholesale Trade		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,733.17	$34.66
Other	$12,839.59	$256.80
Total for MAJOR GROUP 50	$14,572.76	$291.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$24,499.99	$490.00
Other	$28,044.98	$560.90
Total for MAJOR GROUP 51	$52,544.97	$1,050.90
Total for DIVISION F	$67,117.73	$1,342.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,032.41	$180.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,036.45	$200.73
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$7,815.95	$156.32
Other	$707.50	$14.15
Total for MAJOR GROUP 53	$8,523.45	$170.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,470.84	$4,069.42
5499 Miscellaneous Food Stores	$2,455.93	$49.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$206,005.27	$4,120.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,825.80	$1,116.52
Total for MAJOR GROUP 55	$55,825.80	$1,116.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$96,116.98	$1,922.34
Other	$591.32	$11.83
Total for MAJOR GROUP 56	$96,708.30	$1,934.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$14,347.20	$286.94
Other	$5,541.36	$110.83
Total for MAJOR GROUP 57	$19,888.56	$397.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,492.71	$2,789.86
Total for MAJOR GROUP 58	$139,492.71	$2,789.86
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,384.53	$27.69
5943 Stationery Stores	$153.70	$3.07
5947 Gift, Novelty, and Souvenir Shops	$48,400.09	$968.01
5961 Catalog and Mail-Order Houses	$2,498.99	$49.98
5963 Direct Selling Establishments	$2,152.29	$43.05
5999 Miscellaneous Retail Stores, NEC	$851,941.77	$17,038.84
Other	$4,011.49	$80.23
Total for MAJOR GROUP 59	$910,542.86	$18,210.87
Total for DIVISION G	$1,447,023.40	$28,940.50
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Oacoma - 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	$9,054.90	$181.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$721,610.28	$14,432.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$752,142.29	$15,042.84
MAJOR GROUP: 72 Personal Services		
Other	$1,385.19	$27.70
Total for MAJOR GROUP 72	$1,385.19	$27.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,766.07	$75.32
7359 Equipment Rental and Leasing, NEC	$1,560.00	$31.20
7372 Prepackaged Software	$3,164.66	$63.29
7377 Computer Rental and Leasing	$1,886.50	$37.73
7389 Miscellaneous Business Services	$800.50	$16.01
Other	$7,336.66	$146.73
Total for MAJOR GROUP 73	$18,514.39	$370.28
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		
Other	$16,779.65	$335.60
Total for MAJOR GROUP 76	$16,779.65	$335.60
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		
Other	$1,535.54	$30.71
Total for MAJOR GROUP 79	$1,535.54	$30.71
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$628.33	$12.57
8742 Management Consulting Services	$1,130.01	$22.60
Other	$49,743.52	$994.87
Total for MAJOR GROUP 87	$51,501.86	$1,030.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$845,619.90	$16,912.39

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

Returns Filed: July 2013

Oacoma - General Recap

		Taxable	Tax Due
	Other	$2,503.17	$50.06
A	Agriculture, Forestry, And Fishing	$47,473.81	$949.48
C	Construction	$11,406.76	$228.14
D	Manufacturing	$12,270.00	$249.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,940.11	$2,958.81
F	Wholesale Trade	$67,117.73	$1,342.36
G	Retail Trade	$1,447,023.40	$28,940.50
H	Finance, Insurance, And Real Estate	$9,054.90	$181.10
I	Services	$845,619.90	$16,912.39
	Total for Oacoma - General	$2,590,409.78	$51,812.18

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: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$21,412.38	$214.13
Other			N/A	N/A
		Total for MAJOR GROUP 54	$22,451.38	$224.52
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		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$541,094.41	$5,410.94
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$708,964.33	$7,089.65
Other			N/A	N/A
		Total for MAJOR GROUP 70	$737,837.31	$7,378.38
		Total for DIVISION I	$737,837.31	$7,378.38

Oacoma - Gross Receipts Recap

G	Retail Trade	$541,094.41	$5,410.94
I	Services	$737,837.31	$7,378.38
	Other	$44,174.00	$441.74
	Total for Oacoma - Gross Receipts	$1,323,105.72	$13,231.06

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

Returns Filed: July 2013

Oacoma Recap

		Taxable	Tax Due
	Other	$2,503.17	$50.06
A	Agriculture, Forestry, And Fishing	$47,473.81	$949.48
C	Construction	$11,406.76	$228.14
D	Manufacturing	$12,270.00	$249.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,940.11	$2,958.81
F	Wholesale Trade	$67,117.73	$1,342.36
G	Retail Trade	$1,988,117.81	$34,351.44
H	Finance, Insurance, And Real Estate	$9,054.90	$181.10
I	Services	$1,583,457.21	$24,290.77
	Other	$44,174.00	$441.74
	Total for Oacoma	$3,913,515.50	$65,043.24

ITEMS OF NOTE:

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

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,331.49	$26.63
Other	$538.19	$10.76
Total for MAJOR GROUP 27	$1,869.68	$37.39
Total for DIVISION D	$1,869.68	$37.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,644.00	$112.88
4813 Telephone Communications, Except Radiotelephone	$6,550.50	$131.01
Other	$283.41	$5.67
Total for MAJOR GROUP 48	$12,477.91	$249.56
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	$22,292.04	$445.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$364.45	$7.29
Total for MAJOR GROUP 50	$364.45	$7.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,005.67	$40.11
Total for MAJOR GROUP 51	$2,005.67	$40.11
Total for DIVISION F	$2,370.12	$47.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$259.05	$5.18
Other	$828.17	$16.56
Total for MAJOR GROUP 56	$1,087.22	$21.74
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		
5961 Catalog and Mail-Order Houses	$1,113.38	$22.27
5963 Direct Selling Establishments	$1,498.96	$29.98
5999 Miscellaneous Retail Stores, NEC	$203.07	$4.06
Other	$389.80	$7.81
Total for MAJOR GROUP 59	$3,205.21	$64.12
Total for DIVISION G	$24,111.24	$482.24
DIVISION: I Services		

Oldham - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$241.50	$4.83
Other		$8,115.69	$162.31
	Total for MAJOR GROUP 73	$8,357.19	$167.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$703.17	$14.06
	Total for MAJOR GROUP 78	$703.17	$14.06
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$14,714.98	$295.27

Oldham - General Recap

D	Manufacturing		$1,869.68	$37.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$22,292.04	$445.84
F	Wholesale Trade		$2,370.12	$47.40
G	Retail Trade		$24,111.24	$482.24
I	Services		$14,714.98	$295.27
	Other		$112.34	$2.25
		Total for Oldham - General	$65,470.40	$1,310.39

Oldham Recap

D	Manufacturing		$1,869.68	$37.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$22,292.04	$445.84
F	Wholesale Trade		$2,370.12	$47.40
G	Retail Trade		$24,111.24	$482.24
I	Services		$14,714.98	$295.27
	Other		$112.34	$2.25
		Total for Oldham	$65,470.40	$1,310.39

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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34.02	$0.35
Total for MAJOR GROUP 17	$34.02	$0.35
Total for DIVISION C	$34.02	$0.35
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$171.10	$1.71
Other	$221.67	$2.22
Total for MAJOR GROUP 27	$392.77	$3.93
Total for DIVISION D	$565.77	$5.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$246.76	$2.47
Other	$2,693.00	$26.93
Total for MAJOR GROUP 48	$2,939.76	$29.40
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	$6,809.84	$68.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,205.40	$152.06
Total for MAJOR GROUP 50	$15,205.40	$152.06
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	$15,881.24	$158.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,734.31	$37.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,762.31	$37.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$195.00	$1.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$885.00	$8.85
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	$192.80	$1.93
Total for MAJOR GROUP 56	$192.80	$1.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$615.10	$6.15
Total for MAJOR GROUP 57	$615.10	$6.15

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$136.99	$1.37
5961 Catalog and Mail-Order Houses	$1,045.65	$10.45
5963 Direct Selling Establishments	$574.42	$5.74
5999 Miscellaneous Retail Stores, NEC	$1,515.59	$15.16
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,498.46	$34.98
Total for DIVISION G	$8,987.71	$89.87
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,466.00	$24.67
Total for MAJOR GROUP 73	$2,466.00	$24.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,251.43	$82.53

Olivet - General Recap

C	Construction	$34.02	$0.35
D	Manufacturing	$565.77	$5.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,809.84	$68.10
F	Wholesale Trade	$15,881.24	$158.82
G	Retail Trade	$8,987.71	$89.87
I	Services	$8,251.43	$82.53
	Other	$9,656.02	$96.56
	Total for Olivet - General	$50,186.03	$501.89

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

Returns Filed: July 2013

Olivet Recap

		Taxable	Tax Due
C	Construction	$34.02	$0.35
D	Manufacturing	$565.77	$5.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,809.84	$68.10
F	Wholesale Trade	$15,881.24	$158.82
G	Retail Trade	$8,987.71	$89.87
I	Services	$8,251.43	$82.53
	Other	$9,656.02	$96.56
	Total for Olivet	$50,186.03	$501.89

ITEMS OF NOTE:

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,544.17	$70.89
Total for MAJOR GROUP 07	$3,544.17	$70.89
Total for DIVISION A	$3,544.17	$70.89
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,000.03	$40.00
Total for MAJOR GROUP 17	$2,000.03	$40.00
Total for DIVISION C	$2,000.03	$40.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,392.82	$27.86
2721 Periodicals: Publishing, or Publishing and Printing	$476.60	$9.53
2731 Books: Publishing, or Publishing and Printing	$194.29	$3.89
2752 Commercial Printing, Lithographic	$2,828.35	$56.57
Other	$795.79	$15.92
Total for MAJOR GROUP 27	$5,687.85	$113.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,739.28	$34.79
Total for MAJOR GROUP 28	$1,739.28	$34.79
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
Total for DIVISION D	$12,409.77	$248.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,301.54	$826.03
4813 Telephone Communications, Except Radiotelephone	$23,195.96	$463.91
4841 Cable and Other Pay Television Services	$19,666.00	$393.32
Total for MAJOR GROUP 48	$84,163.50	$1,683.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,530.55	$1,030.61
Total for MAJOR GROUP 49	$51,530.55	$1,030.61
Total for DIVISION E	$135,694.05	$2,713.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,091.32	$21.83
5045 Computers and Computer Peripheral Equipment and Software	$1,257.33	$25.15
5049 Professional Equipment and Supplies, NEC	$6,566.52	$154.12
5074 Plumbing and Heating Equipment and Supplies	$3,424.72	$68.50
5085 Industrial Supplies	$5,320.22	$106.41
5087 Service Establishment Equipment and Supplies	$1,111.58	$22.24
Other	$24,596.26	$491.93
Total for MAJOR GROUP 50	$43,367.95	$890.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,258.50	$105.17
5141 Groceries, General Line	$1,812.01	$36.25
Other	$52,300.04	$1,046.00
Total for MAJOR GROUP 51	$59,370.55	$1,187.42
Total for DIVISION F	$102,738.50	$2,077.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,977.41	$1,739.54
5251 Hardware Stores	$43,450.80	$869.02
Total for MAJOR GROUP 52	$130,428.21	$2,608.56
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,310.12	$66.20
Other	$1,386.86	$27.74
Total for MAJOR GROUP 53	$4,696.98	$93.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,625.72	$1,872.51
5499 Miscellaneous Food Stores	$1,137.98	$22.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,193.53	$2,243.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$95,951.15	$1,919.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,540.11	$1,930.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,833.27	$36.67
5651 Family Clothing Stores	$1,263.26	$25.26
5699 Miscellaneous Apparel and Accessory Stores	$265.48	$5.31
Other	$747.47	$14.95
Total for MAJOR GROUP 56	$4,109.48	$82.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$163.16	$3.26
5722 Household Appliance Stores	$21,769.71	$435.39
5734 Computer and Computer Software Stores	$1,649.02	$32.98
Other	$6,770.46	$135.41
Total for MAJOR GROUP 57	$30,352.35	$607.04
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	$165.99	$3.32
5943 Stationery Stores	$1,847.15	$36.94
5945 Hobby, Toy, and Game Stores	$1,007.23	$20.14
5961 Catalog and Mail-Order Houses	$10,708.42	$214.17
5963 Direct Selling Establishments	$9,964.40	$199.29
5999 Miscellaneous Retail Stores, NEC	$7,861.32	$157.23
Other	$14,130.40	$282.61
Total for MAJOR GROUP 59	$45,684.91	$913.70

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$446,835.07	$8,936.69
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: 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	$15,520.30	$310.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,645.30	$372.91
Total for DIVISION H	$20,097.04	$401.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,432.90	$208.66
7299 Miscellaneous Personal Services, NEC	$5,934.13	$118.69
Other	$2,528.98	$50.58
Total for MAJOR GROUP 72	$18,896.01	$377.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$653.00	$13.06
7349 Building Cleaning and Maintenance Services, NEC	$7,415.15	$148.30
7359 Equipment Rental and Leasing, NEC	$3,549.44	$71.00
7372 Prepackaged Software	$6,571.95	$131.44
7374 Computer Processing and Data Preparation and Processing Services	$1,005.00	$20.10
7379 Computer Related Services, NEC	$1,598.50	$31.97
7389 Miscellaneous Business Services	$7,593.49	$151.87
Other	$5,496.90	$109.93
Total for MAJOR GROUP 73	$33,883.43	$677.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,092.83	$21.86
Total for MAJOR GROUP 76	$1,092.83	$21.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$4,294.73	$85.89
	Total for MAJOR GROUP 81	$4,294.73	$85.89
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$20,513.72	$410.28
Other		$16,049.23	$320.98
	Total for MAJOR GROUP 87	$36,562.95	$731.26
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$108,811.63	$2,176.25

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$3,544.17	$70.89
C	Construction	$2,000.03	$40.00
D	Manufacturing	$12,409.77	$248.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,694.05	$2,713.87
F	Wholesale Trade	$102,738.50	$2,077.60
G	Retail Trade	$446,835.07	$8,936.69
H	Finance, Insurance, And Real Estate	$20,097.04	$401.94
I	Services	$108,811.63	$2,176.25
	Total for Onida - General	$832,130.26	$16,665.45

Onida Recap

A	Agriculture, Forestry, And Fishing	$3,544.17	$70.89
C	Construction	$2,000.03	$40.00
D	Manufacturing	$12,409.77	$248.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,694.05	$2,713.87
F	Wholesale Trade	$102,738.50	$2,077.60
G	Retail Trade	$446,835.07	$8,936.69
H	Finance, Insurance, And Real Estate	$20,097.04	$401.94
I	Services	$108,811.63	$2,176.25
	Total for Onida	$832,130.26	$16,665.45

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.

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$774.27	$7.74
Total for MAJOR GROUP 27	$774.27	$7.74
Total for DIVISION D	$774.27	$7.74
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		
4813 Telephone Communications, Except Radiotelephone	$5,068.62	$50.69
Other	$1,933.00	$19.33
Total for MAJOR GROUP 48	$7,001.62	$70.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,387.58	$133.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$351.99	$3.52
Total for MAJOR GROUP 50	$351.99	$3.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$225.35	$2.25
Total for MAJOR GROUP 51	$225.35	$2.25
Total for DIVISION F	$577.34	$5.77
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,374.74	$13.75
Other	$668.20	$6.68

Orient - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$2,042.94	$20.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$313.67	$3.14
Total for MAJOR GROUP 57	$313.67	$3.14
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$105,005.80	$1,050.06
Total for MAJOR GROUP 58	$105,005.80	$1,050.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$358.35	$3.58
5963 Direct Selling Establishments	$1,500.20	$15.00
5999 Miscellaneous Retail Stores, NEC	$13,271.85	$132.72
Other	$542.61	$5.42
Total for MAJOR GROUP 59	$15,673.01	$156.72
Total for DIVISION G	$184,069.40	$1,840.69

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,455.80	$24.56
Total for MAJOR GROUP 72	$2,455.80	$24.56
MAJOR GROUP: 73 Business Services		
Other	$393.20	$3.93
Total for MAJOR GROUP 73	$393.20	$3.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$5,781.72	$57.82

Orient - General Recap

D	Manufacturing	$774.27	$7.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,387.58	$133.88
F	Wholesale Trade	$577.34	$5.77
G	Retail Trade	$184,069.40	$1,840.69
I	Services	$5,781.72	$57.82
	Other	$1,852.28	$18.53
	Total for Orient - General	$206,442.59	$2,064.43

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

Returns Filed: July 2013

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$774.27	$7.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,387.58	$133.88
F	Wholesale Trade	$577.34	$5.77
G	Retail Trade	$184,069.40	$1,840.69
I	Services	$5,781.72	$57.82
	Other	$1,852.28	$18.53
	Total for Orient	$206,442.59	$2,064.43

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.

Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$13,473.14	$269.46
Other	$1,316.06	$26.32
Total for MAJOR GROUP 07	$14,789.20	$295.78
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$14,939.20	$298.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,628.92	$92.58
Total for MAJOR GROUP 15	$4,628.92	$92.58
MAJOR GROUP: 16 Heavy Construction Other Than 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	$437.86	$8.75
1751 Carpentry Work	$257.87	$5.16
1799 Special Trade Contractors, NEC	$2,136.31	$42.73
Other	$4,330.82	$86.61
Total for MAJOR GROUP 17	$7,162.86	$143.25
Total for DIVISION C	$12,191.78	$243.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,470.75	$49.42
Total for MAJOR GROUP 20	$2,470.75	$49.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,754.81	$75.11
2731 Books: Publishing, or Publishing and Printing	$332.26	$6.65
Other	$8,553.81	$171.08
Total for MAJOR GROUP 27	$12,640.88	$252.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,723.25	$214.47
Total for MAJOR GROUP 35	$10,723.25	$214.47
MAJOR GROUP: 37 Transportation Equipment		

Parker - 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	$29,385.59	$587.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,044.34	$200.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,400.07	$208.00
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	$49,275.98	$985.52
4813 Telephone Communications, Except Radiotelephone	$5,446.47	$108.93
4841 Cable and Other Pay Television Services	$52,762.18	$1,055.25
4899 Communications Services, NEC	$818.98	$16.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,339.61	$2,166.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,116.20	$1,582.33
Total for MAJOR GROUP 49	$79,116.20	$1,582.33
Total for DIVISION E	$199,739.88	$3,994.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,178.80	$63.58
5045 Computers and Computer Peripheral Equipment and Software	$1,110.34	$22.20
5087 Service Establishment Equipment and Supplies	$365.26	$7.31
Other	$15,551.92	$316.68
Total for MAJOR GROUP 50	$20,206.32	$409.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$199.00	$3.98
5141 Groceries, General Line	$2,752.31	$55.04
Other	$25,187.43	$503.75
Total for MAJOR GROUP 51	$28,138.74	$562.77
Total for DIVISION F	$48,345.06	$972.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,488.64	$869.77
Other	$3,736.13	$74.72
Total for MAJOR GROUP 52	$47,224.77	$944.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,933.52	$38.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,519.52	$310.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,081.82	$5,881.64
5499 Miscellaneous Food Stores	$1,543.96	$30.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$296,503.68	$5,930.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,728.54	$1,014.57
5541 Gasoline Service Station	$28,392.33	$567.85

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$114,423.37	$2,288.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,107.96	$22.16
5651 Family Clothing Stores	$809.74	$16.20
5661 Shoe Stores	$269.98	$5.40
5699 Miscellaneous Apparel and Accessory Stores	$428.47	$8.57
Other	$639.95	$12.80
Total for MAJOR GROUP 56	$3,256.10	$65.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$611.60	$12.23
Other	$15,940.16	$318.81
Total for MAJOR GROUP 57	$16,551.76	$331.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,473.13	$489.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,678.18	$993.56
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$237.39	$4.75
5943 Stationery Stores	$232.87	$4.66
5961 Catalog and Mail-Order Houses	$5,609.07	$112.18
5963 Direct Selling Establishments	$8,164.30	$163.30
5999 Miscellaneous Retail Stores, NEC	$13,114.33	$262.28
Other	$11,035.17	$220.70
Total for MAJOR GROUP 59	$38,393.13	$767.87
Total for DIVISION G	$581,550.51	$11,631.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,202.02	$24.04
Total for MAJOR GROUP 60	$1,202.02	$24.04
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,851.88	$377.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,371.88	$507.44
Total for DIVISION H	$26,794.90	$535.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$548.58	$10.97
7221 Photographic Studios, Portrait	$431.01	$8.62
7231 Beauty Shops	$6,666.00	$133.32
7299 Miscellaneous Personal Services, NEC	$4,058.00	$81.16
Other	$26,367.45	$527.35
Total for MAJOR GROUP 72	$38,071.04	$761.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,542.73	$150.85
7359 Equipment Rental and Leasing, NEC	$6,026.63	$120.53
7371 Computer Programming Services	$1,779.87	$35.60
7372 Prepackaged Software	$3,291.83	$65.84
7379 Computer Related Services, NEC	$1,060.58	$21.21
7389 Miscellaneous Business Services	$2,347.40	$46.96

Parker - General *continued...*

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

		Taxable	Tax Due
Other		$4,658.09	$93.16
	Total for MAJOR GROUP 73	$26,707.13	$534.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,600.90	$72.02
	Total for MAJOR GROUP 75	$3,600.90	$72.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,288.36	$65.77
Other		N/A	N/A
	Total for MAJOR GROUP 76	$6,975.36	$139.51
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$3,669.78	$73.40
	Total for MAJOR GROUP 78	$3,669.78	$73.40
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,564.80	$51.30
	Total for MAJOR GROUP 79	$2,564.80	$51.30
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$8,988.63	$179.77
	Total for MAJOR GROUP 86	$8,988.63	$179.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,004.10	$20.09
Other		$5,320.21	$106.41
	Total for MAJOR GROUP 87	$6,324.31	$126.50
	Total for DIVISION I	$135,607.05	$2,712.18

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$14,939.20	$298.78
C	Construction	$12,191.78	$243.83
D	Manufacturing	$29,385.59	$587.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,739.88	$3,994.81
F	Wholesale Trade	$48,345.06	$972.54
G	Retail Trade	$581,550.51	$11,631.03
H	Finance, Insurance, And Real Estate	$26,794.90	$535.90
I	Services	$135,607.05	$2,712.18
	Other	$3,560.65	$71.21
	Total for Parker - General	$1,052,114.62	$21,048.02

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

Returns Filed: July 2013

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,939.20	$298.78
C	Construction	$12,191.78	$243.83
D	Manufacturing	$29,385.59	$587.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,739.88	$3,994.81
F	Wholesale Trade	$48,345.06	$972.54
G	Retail Trade	$581,550.51	$11,631.03
H	Finance, Insurance, And Real Estate	$26,794.90	$535.90
I	Services	$135,607.05	$2,712.18
	Other	$3,560.65	$71.21
	Total for Parker	$1,052,114.62	$21,048.02

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.

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$28,118.38	$562.37
0783 Ornamental Shrub and Tree Services	$3,327.18	$66.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$60,037.51	$1,200.75
Total for DIVISION A	$60,037.51	$1,200.75
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$11,393.55	$227.87
Total for MAJOR GROUP 14	$11,393.55	$227.87
Total for DIVISION B	$11,393.55	$227.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,184.95	$123.69
1731 Electrical Work	$12,552.04	$251.04
1752 Floor Laying and Other Floor Work, NEC	$2,871.13	$57.42
Other	$9,247.66	$184.96
Total for MAJOR GROUP 17	$30,855.78	$617.11
Total for DIVISION C	$31,223.52	$624.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,923.17	$38.46
Total for MAJOR GROUP 20	$1,923.17	$38.46
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	$5,255.64	$105.10
2731 Books: Publishing, or Publishing and Printing	$355.38	$7.11
2752 Commercial Printing, Lithographic	$1,109.00	$22.18
2759 Commercial Printing, NEC	$663.34	$13.27
Other	$644.89	$12.90
Total for MAJOR GROUP 27	$8,028.25	$160.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,928.50	$158.57
Total for MAJOR GROUP 28	$7,928.50	$158.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,215.17	$384.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,473.97	$289.48
Total for MAJOR GROUP 42	$14,473.97	$289.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,953.06	$1,319.06
4813 Telephone Communications, Except Radiotelephone	$85,206.69	$1,704.13
Other	$8,612.00	$172.24
Total for MAJOR GROUP 48	$159,771.75	$3,195.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,191.57	$1,723.83
Total for MAJOR GROUP 49	$86,191.57	$1,723.83
Total for DIVISION E	$260,437.29	$5,208.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,113.84	$122.27
5045 Computers and Computer Peripheral Equipment and Software	$2,118.33	$42.37
5046 Commercial Equipment, NEC	$1,407.87	$28.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$743.50	$14.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,948.83	$158.98
5065 Electronic Parts and Equipment, NEC	$79,591.33	$1,591.83
5082 Construction and Mining Machinery and Equipment	$1,675.93	$33.52
5087 Service Establishment Equipment and Supplies	$386.62	$7.73
5091 Sporting and Recreational Goods and Supplies	$364.00	$7.28
5099 Durable Goods, NEC	$1,433.00	$28.66
Other	$6,858.46	$155.72
Total for MAJOR GROUP 50	$108,641.71	$2,191.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,747.00	$34.94
5141 Groceries, General Line	$6,898.88	$137.98
5191 Farm Supplies	$5,703.98	$114.08
Other	$23,590.68	$471.81
Total for MAJOR GROUP 51	$37,940.54	$758.81
Total for DIVISION F	$146,582.25	$2,950.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,581.51	$1,291.62
5251 Hardware Stores	$9,502.78	$190.06
Other	$2,202.83	$44.05
Total for MAJOR GROUP 52	$76,287.12	$1,525.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$130,162.22	$2,603.23
Total for MAJOR GROUP 53	$130,162.22	$2,603.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$342,602.51	$6,852.06
5499 Miscellaneous Food Stores	$3,334.60	$66.70

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$345,970.01	$6,919.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,343.37	$66.87
Other	$44,465.75	$889.32
Total for MAJOR GROUP 55	$47,809.12	$956.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,997.18	$59.95
5651 Family Clothing Stores	$3,993.49	$79.88
5661 Shoe Stores	$347.50	$6.95
Other	$3,433.30	$68.67
Total for MAJOR GROUP 56	$10,771.47	$215.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,946.41	$298.92
5713 Floor Coverings Stores	$43,479.87	$869.59
5722 Household Appliance Stores	$18,297.77	$365.96
5734 Computer and Computer Software Stores	$247.00	$4.94
Other	$2,921.18	$58.43
Total for MAJOR GROUP 57	$79,892.23	$1,597.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$129,298.46	$2,585.97
5813 Drinking Places	$44,580.52	$891.61
Total for MAJOR GROUP 58	$173,878.98	$3,477.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,965.08	$39.30
5942 Book Stores	$195.15	$3.90
5943 Stationery Stores	$1,454.70	$29.09
5961 Catalog and Mail-Order Houses	$9,204.11	$184.09
5963 Direct Selling Establishments	$16,001.47	$320.04
5999 Miscellaneous Retail Stores, NEC	$14,789.04	$295.79
Other	$42,766.49	$855.33
Total for MAJOR GROUP 59	$86,376.04	$1,727.54
Total for DIVISION G	$951,147.19	$19,022.98
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	$10,881.16	$217.62
Total for MAJOR GROUP 61	$10,881.16	$217.62
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		
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	$9,107.50	$182.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,246.50	$184.93
Total for DIVISION H	$24,358.85	$487.17
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

Parkston - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,077.65	$21.55
7231 Beauty Shops	$19,589.24	$391.79
7299 Miscellaneous Personal Services, NEC	$77,488.59	$1,549.77
Other	$14,967.00	$299.34
Total for MAJOR GROUP 72	$113,122.48	$2,262.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$968.90	$19.38
7349 Building Cleaning and Maintenance Services, NEC	$3,339.25	$66.79
7359 Equipment Rental and Leasing, NEC	$1,562.82	$31.26
7372 Prepackaged Software	$5,138.50	$102.77
7375 Information Retrieval Services	$526.00	$10.52
7379 Computer Related Services, NEC	$2,379.92	$47.60
7389 Miscellaneous Business Services	$12,360.39	$247.21
Other	$37,695.08	$753.91
Total for MAJOR GROUP 73	$63,970.86	$1,279.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,096.02	$1,361.91
Other	$57,498.75	$1,149.98
Total for MAJOR GROUP 75	$125,594.77	$2,511.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$74,381.23	$1,487.63
Other	$2,609.15	$52.18
Total for MAJOR GROUP 76	$76,990.38	$1,539.81
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		
7999 Amusement and Recreation Services, NEC	$1,044.33	$20.89
Other	$2,782.21	$55.64
Total for MAJOR GROUP 79	$3,826.54	$76.53
MAJOR GROUP: 80 Health Services		
Other	$46,676.93	$933.54
Total for MAJOR GROUP 80	$46,676.93	$933.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,337.31	$286.75
8742 Management Consulting Services	$9,726.58	$194.54
Other	$76,227.39	$1,524.54
Total for MAJOR GROUP 87	$100,291.28	$2,005.83
Total for DIVISION I	$610,959.03	$12,219.20

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

Returns Filed: July 2013

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$60,037.51	$1,200.75
B	Mining	$11,393.55	$227.87
C	Construction	$31,223.52	$624.46
D	Manufacturing	$19,215.17	$384.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,437.29	$5,208.74
F	Wholesale Trade	$146,582.25	$2,950.20
G	Retail Trade	$951,147.19	$19,022.98
H	Finance, Insurance, And Real Estate	$24,358.85	$487.17
I	Services	$610,959.03	$12,219.20
	Other	$1,460.00	$29.20
	Total for Parkston - General	$2,116,814.36	$42,354.87

Parkston - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$128,794.57	$1,287.95
5813 Drinking Places			$44,580.52	$445.81
		Total for MAJOR GROUP 58	$173,375.09	$1,733.76
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$245,167.45	$2,451.68
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
		Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$245,167.45	$2,451.68
	Other	$17,395.42	$173.95
	Total for Parkston - Gross Receipts	$262,562.87	$2,625.63

Parkston Recap

A	Agriculture, Forestry, And Fishing	$60,037.51	$1,200.75
B	Mining	$11,393.55	$227.87
C	Construction	$31,223.52	$624.46
D	Manufacturing	$19,215.17	$384.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,437.29	$5,208.74
F	Wholesale Trade	$146,582.25	$2,950.20
G	Retail Trade	$1,196,314.64	$21,474.66
H	Finance, Insurance, And Real Estate	$24,358.85	$487.17
I	Services	$610,959.03	$12,219.20
	Other	$18,855.42	$203.15
	Total for Parkston	$2,379,377.23	$44,980.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$110.99	$2.22
Other	$502.98	$10.06
Total for MAJOR GROUP 27	$613.97	$12.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$689.30	$13.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,065.59	$21.31
4813 Telephone Communications, Except Radiotelephone	$747.22	$14.94
Other	$6,300.93	$126.02
Total for MAJOR GROUP 48	$8,113.74	$162.27
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	$16,346.74	$326.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,491.46	$169.83
Total for MAJOR GROUP 50	$8,491.46	$169.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,439.46	$168.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,516.21	$390.32
Total for MAJOR GROUP 52	$19,516.21	$390.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$358.34	$7.17
Total for MAJOR GROUP 56	$358.34	$7.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$725.59	$14.52
Other	$9,287.56	$185.75
Total for MAJOR GROUP 59	$10,013.15	$200.27
Total for DIVISION G	$38,600.41	$772.02
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Peever - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$3,334.05	$66.68
		Total for MAJOR GROUP 73	$3,334.05	$66.68
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$5,308.87	$106.18

Peever - General Recap

D	Manufacturing	$689.30	$13.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,346.74	$326.93
F	Wholesale Trade	$8,439.46	$168.79
G	Retail Trade	$38,600.41	$772.02
I	Services	$5,308.87	$106.18
	Other	$123.00	$2.46
	Total for Peever - General	$69,507.78	$1,390.17

Peever Recap

D	Manufacturing	$689.30	$13.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,346.74	$326.93
F	Wholesale Trade	$8,439.46	$168.79
G	Retail Trade	$38,600.41	$772.02
I	Services	$5,308.87	$106.18
	Other	$123.00	$2.46
	Total for Peever	$69,507.78	$1,390.17

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.

Philip - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,103.36	$242.07
Total for MAJOR GROUP 17	$12,103.36	$242.07
Total for DIVISION C	$20,307.80	$444.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,468.43	$129.37
2731 Books: Publishing, or Publishing and Printing	$175.21	$3.50
2752 Commercial Printing, Lithographic	$7,082.70	$141.66
Other	$1,086.20	$21.72
Total for MAJOR GROUP 27	$14,812.54	$296.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,688.26	$73.77
Total for MAJOR GROUP 35	$3,688.26	$73.77
MAJOR GROUP: 36 Electronic And 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

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$31,959.15	$639.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,648.50	$112.97
Total for MAJOR GROUP 42	$5,648.50	$112.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,839.39	$936.79
4813 Telephone Communications, Except Radiotelephone	$63,016.78	$1,260.33
4841 Cable and Other Pay Television Services	$9,949.17	$198.98
4899 Communications Services, NEC	$351.59	$7.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$120,382.93	$2,407.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,953.42	$1,959.07
Total for MAJOR GROUP 49	$97,953.42	$1,959.07
Total for DIVISION E	$223,984.85	$4,479.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$853.29	$17.07
5045 Computers and Computer Peripheral Equipment and Software	$1,724.50	$34.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,503.80	$750.08
5074 Plumbing and Heating Equipment and Supplies	$33,800.67	$676.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,716.75	$174.34
5084 Industrial Machinery and Equipment	$2,927.54	$58.55
5085 Industrial Supplies	$30,631.16	$614.51
5087 Service Establishment Equipment and Supplies	$2,146.50	$42.93
Other	$38,773.97	$780.01
Total for MAJOR GROUP 50	$157,078.18	$3,147.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,376.73	$67.53
Other	$52,764.02	$1,055.28
Total for MAJOR GROUP 51	$56,140.75	$1,122.81
Total for DIVISION F	$213,218.93	$4,270.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,363.82	$1,627.28
5251 Hardware Stores	$61,062.49	$1,221.25
Total for MAJOR GROUP 52	$142,426.31	$2,848.53
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$14,628.92	$292.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,517.13	$310.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$310,648.44	$6,212.97
5499 Miscellaneous Food Stores	$2,810.92	$56.23
Other	$16,812.40	$336.24
Total for MAJOR GROUP 54	$330,271.76	$6,605.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$854.74	$17.10
Other	$146,659.19	$2,933.18
Total for MAJOR GROUP 55	$147,513.93	$2,950.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,120.83	$62.42
5651 Family Clothing Stores	$2,435.85	$48.71
5699 Miscellaneous Apparel and Accessory Stores	$820.00	$16.40
Other	$481.50	$9.63

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,858.18	$137.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,270.99	$125.42
5722 Household Appliance Stores	$783.62	$15.68
5734 Computer and Computer Software Stores	$293.00	$5.86
Other	$451.68	$9.03
Total for MAJOR GROUP 57	$7,799.29	$155.99
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$37,828.19	$756.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,490.85	$1,949.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,308.50	$26.17
5943 Stationery Stores	$5,386.64	$107.73
5961 Catalog and Mail-Order Houses	$6,987.82	$139.78
5963 Direct Selling Establishments	$14,400.92	$288.02
5999 Miscellaneous Retail Stores, NEC	$80,925.99	$1,618.53
Other	$76,314.61	$1,526.28
Total for MAJOR GROUP 59	$185,324.48	$3,706.51
Total for DIVISION G	$933,201.93	$18,664.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,736.90	$54.74
Total for MAJOR GROUP 64	$2,736.90	$54.74
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,063.23	$241.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,648.23	$312.96
7231 Beauty Shops	$9,766.06	$195.32
Other	$65,587.29	$1,311.75
Total for MAJOR GROUP 72	$91,001.58	$1,820.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$686.86	$13.74
7349 Building Cleaning and Maintenance Services, NEC	$6,998.92	$139.98
7359 Equipment Rental and Leasing, NEC	$9,070.67	$181.41
7372 Prepackaged Software	$24,129.93	$482.61
7374 Computer Processing and Data Preparation and Processing Services	$1,003.00	$20.06
7379 Computer Related Services, NEC	$3,270.81	$65.41
7382 Security Systems Services	$846.00	$16.92
7389 Miscellaneous Business Services	$5,310.17	$106.20

Philip - General *continued...*

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

		Taxable	Tax Due
Other		$8,011.65	$160.23
	Total for MAJOR GROUP 73	$59,328.01	$1,186.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$81,823.60	$1,636.48
Other		$11,131.39	$222.64
	Total for MAJOR GROUP 75	$92,954.99	$1,859.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$766.52	$15.33
	Total for MAJOR GROUP 76	$766.52	$15.33
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$3,372.33	$67.45
Other		N/A	N/A
	Total for MAJOR GROUP 78	$6,806.17	$136.13
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$3,453.65	$69.08
	Total for MAJOR GROUP 81	$3,453.65	$69.08
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$16,570.86	$331.42
8742 Management Consulting Services		$1,754.99	$35.10
Other		N/A	N/A
	Total for MAJOR GROUP 87	$23,978.27	$479.57
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$327,915.63	$6,558.34

Philip - General Recap

C	Construction	$20,307.80	$444.28
D	Manufacturing	$31,959.15	$639.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,984.85	$4,479.69
F	Wholesale Trade	$213,218.93	$4,270.80
G	Retail Trade	$933,201.93	$18,664.06
H	Finance, Insurance, And Real Estate	$12,063.23	$241.27
I	Services	$327,915.63	$6,558.34
	Other	$6,451.88	$129.04
	Total for Philip - General	$1,769,103.40	$35,426.67

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

Returns Filed: July 2013

Philip Recap

		Taxable	Tax Due
C	Construction	$20,307.80	$444.28
D	Manufacturing	$31,959.15	$639.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,984.85	$4,479.69
F	Wholesale Trade	$213,218.93	$4,270.80
G	Retail Trade	$933,201.93	$18,664.06
H	Finance, Insurance, And Real Estate	$12,063.23	$241.27
I	Services	$327,915.63	$6,558.34
	Other	$6,451.88	$129.04
	Total for Philip	$1,769,103.40	$35,426.67

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.

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		
Other	$6,715.83	$134.32
Total for MAJOR GROUP 07	$6,715.83	$134.32
Total for DIVISION A	$6,715.83	$134.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,083.25	$221.67
Total for MAJOR GROUP 17	$11,083.25	$221.67
Total for DIVISION C	$11,083.25	$221.67
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: 27 Printing, Publishing, And Allied Industries		
Other	$2,245.31	$44.91
Total for MAJOR GROUP 27	$2,245.31	$44.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,888.79	$57.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,956.67	$59.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,324.67	$26.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,131.50	$142.63
4813 Telephone Communications, Except Radiotelephone	$10,278.95	$205.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,379.95	$387.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,387.62	$427.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,065.00	$181.30
Other	($10,575.09)	($270.84)
Total for MAJOR GROUP 50	($1,510.09)	($89.54)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,476.06	$29.53
Other	$2,242.50	$44.84

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,718.56	$74.37
Total for DIVISION F	$2,208.47	($15.17)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,733.85	$494.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,697.23	$553.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$123,302.45	$2,466.05
Total for MAJOR GROUP 53	$123,302.45	$2,466.05
MAJOR GROUP: 54 Food Stores		
Other	$80,178.66	$1,603.57
Total for MAJOR GROUP 54	$80,178.66	$1,603.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$154.50	$3.09
Other	$111.50	$2.23
Total for MAJOR GROUP 56	$266.00	$5.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$914.20	$18.28
Total for MAJOR GROUP 57	$914.20	$18.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$141.00	$2.82
5961 Catalog and Mail-Order Houses	$6,204.94	$124.11
5963 Direct Selling Establishments	$162.00	$3.24
5999 Miscellaneous Retail Stores, NEC	$2,534.48	$50.69
Other	$1,417.83	$28.36
Total for MAJOR GROUP 59	$10,460.25	$209.22
Total for DIVISION G	$288,836.29	$5,776.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$13,840.48	$276.81
Other	$3,266.41	$65.33
Total for MAJOR GROUP 73	$17,106.89	$342.14
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		

Pickstown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$38,117.14	$762.34
	Total for MAJOR GROUP 79	$38,117.14	$762.34
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	$105,285.54	$2,105.71

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$6,715.83	$134.32
C	Construction	$11,083.25	$221.67
D	Manufacturing	$2,888.79	$57.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,387.62	$427.75
F	Wholesale Trade	$2,208.47	($15.17)
G	Retail Trade	$288,836.29	$5,776.74
I	Services	$105,285.54	$2,105.71
	Other	$945.00	$18.90
	Total for Pickstown - General	$439,350.79	$8,727.70

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$6,715.83	$134.32
C	Construction	$11,083.25	$221.67
D	Manufacturing	$2,888.79	$57.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,387.62	$427.75
F	Wholesale Trade	$2,208.47	($15.17)
G	Retail Trade	$288,836.29	$5,776.74
I	Services	$105,285.54	$2,105.71
	Other	$945.00	$18.90
	Total for Pickstown	$439,350.79	$8,727.70

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,041.34	$40.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,739.93	$54.80
Total for DIVISION A	$2,739.93	$54.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,976.28	$119.53
Total for MAJOR GROUP 17	$5,976.28	$119.53
Total for DIVISION C	$11,695.41	$233.91
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,418.12	$128.36
2731 Books: Publishing, or Publishing and Printing	$219.53	$4.39
Other	$1,099.24	$21.98
Total for MAJOR GROUP 27	$7,736.89	$154.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$247.90	$4.96
Total for MAJOR GROUP 28	$247.90	$4.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
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	$26,094.21	$521.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$24,012.02	$480.24
Total for MAJOR GROUP 42	$24,012.02	$480.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,760.98	$95.22
4813 Telephone Communications, Except Radiotelephone	$9,831.60	$196.63
4841 Cable and Other Pay Television Services	$16,892.83	$337.86
4899 Communications Services, NEC	$3,130.42	$62.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,620.83	$692.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,400.09	$308.00
Total for MAJOR GROUP 49	$15,400.09	$308.00
Total for DIVISION E	$74,032.94	$1,480.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$310.50	$6.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,664.17	$813.28
5065 Electronic Parts and Equipment, NEC	$24,757.50	$495.15
5074 Plumbing and Heating Equipment and Supplies	$8,226.72	$164.54
5085 Industrial Supplies	$3,648.41	$93.09
5087 Service Establishment Equipment and Supplies	$1,107.20	$22.14
Other	$25,803.37	$516.07
Total for MAJOR GROUP 50	$104,517.87	$2,110.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,088.15	$21.77
5169 Chemicals and Allied Products, NEC	$1,706.10	$34.12
Other	$2,751.59	$55.03
Total for MAJOR GROUP 51	$5,545.84	$110.92
Total for DIVISION F	$110,063.71	$2,221.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,600.06	$192.01
5251 Hardware Stores	$1,375.33	$27.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,587.84	$471.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,332.45	$86.65
Other	$1,137.21	$22.75
Total for MAJOR GROUP 53	$5,469.66	$109.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$147,331.73	$2,946.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,623.09	$3,232.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,371.72	$27.44
5651 Family Clothing Stores	$5,627.12	$115.38
5661 Shoe Stores	$281.83	$5.64
Other	$1,046.26	$20.92
Total for MAJOR GROUP 56	$8,326.93	$169.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,187.99	$163.76
5722 Household Appliance Stores	$6,935.86	$138.72

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$710.13	$14.21
Total for MAJOR GROUP 57	$15,833.98	$316.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,516.81	$1,110.34
Total for MAJOR GROUP 58	$55,516.81	$1,110.34
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,259.50	$45.19
5943 Stationery Stores	$1,382.23	$27.65
5947 Gift, Novelty, and Souvenir Shops	$1,030.98	$20.62
5961 Catalog and Mail-Order Houses	$6,771.98	$135.45
5963 Direct Selling Establishments	$10,825.63	$216.51
5999 Miscellaneous Retail Stores, NEC	$17,595.49	$351.92
Other	$1,001.33	$20.03
Total for MAJOR GROUP 59	$40,867.14	$817.37
Total for DIVISION G	$311,645.45	$6,235.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$497.65	$9.95
Total for MAJOR GROUP 60	$497.65	$9.95
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	$792.03	$15.84
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,436.03	$28.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,246.30	$24.93
Total for MAJOR GROUP 65	$1,246.30	$24.93
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	$3,623.34	$72.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,121.21	$182.43
Total for MAJOR GROUP 72	$9,121.21	$182.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$600.91	$12.02
7359 Equipment Rental and Leasing, NEC	$1,279.00	$25.58
7379 Computer Related Services, NEC	$442.23	$8.84
7389 Miscellaneous Business Services	$9,984.44	$199.70
Other	$39,096.62	$781.94
Total for MAJOR GROUP 73	$51,403.20	$1,028.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Piedmont - 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		
7999 Amusement and Recreation Services, NEC	$558.00	$11.16
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,117.00	$22.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$786.99	$15.74
Total for MAJOR GROUP 82	$786.99	$15.74
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$16,982.45	$339.65
Total for MAJOR GROUP 87	$16,982.45	$339.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$97,324.64	$1,946.51

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$2,739.93	$54.80
C	Construction	$11,695.41	$233.91
D	Manufacturing	$26,094.21	$521.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,032.94	$1,480.66
F	Wholesale Trade	$110,063.71	$2,221.40
G	Retail Trade	$311,645.45	$6,235.80
H	Finance, Insurance, And Real Estate	$3,623.34	$72.47
I	Services	$97,324.64	$1,946.51
	Other	$419.62	$8.40
	Total for Piedmont - General	$637,639.25	$12,775.82

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$2,739.93	$54.80
C	Construction	$11,695.41	$233.91
D	Manufacturing	$26,094.21	$521.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,032.94	$1,480.66
F	Wholesale Trade	$110,063.71	$2,221.40
G	Retail Trade	$311,645.45	$6,235.80
H	Finance, Insurance, And Real Estate	$3,623.34	$72.47
I	Services	$97,324.64	$1,946.51
	Other	$419.62	$8.40
	Total for Piedmont	$637,639.25	$12,775.82

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.

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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,259.95	$25.20
Total for MAJOR GROUP 27	$1,259.95	$25.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,319.95	$26.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$3,798.83	$75.98
4841 Cable and Other Pay Television Services	$3,765.00	$75.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,635.76	$152.72
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	$15,597.64	$311.97
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	$342.93	$6.86
Total for MAJOR GROUP 51	$342.93	$6.86
Total for DIVISION F	$239.89	$4.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,477.51	$129.55
Total for MAJOR GROUP 52	$6,477.51	$129.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$261.95	$5.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$401.95	$8.04
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		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$630.32	$12.61
Total for MAJOR GROUP 56	$630.32	$12.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,115.96	$82.32
Total for MAJOR GROUP 57	$4,115.96	$82.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$910.66	$18.22
5999 Miscellaneous Retail Stores, NEC	$1,812.27	$36.25
Other	$2,118.58	$42.38
Total for MAJOR GROUP 59	$4,841.51	$96.85
Total for DIVISION G	$45,829.50	$916.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,620.43	$32.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$154.30	$3.09
Other	$583.21	$11.67
Total for MAJOR GROUP 73	$737.51	$14.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,157.25	$223.16

Pierpont - General Recap

D	Manufacturing	$1,319.95	$26.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,597.64	$311.97
F	Wholesale Trade	$239.89	$4.80
G	Retail Trade	$45,829.50	$916.61
H	Finance, Insurance, And Real Estate	$1,620.43	$32.41
I	Services	$11,157.25	$223.16
	Other	$2,456.87	$49.14
	Total for Pierpont - General	$78,221.53	$1,564.49

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

Returns Filed: July 2013

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$1,319.95	$26.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,597.64	$311.97
F	Wholesale Trade	$239.89	$4.80
G	Retail Trade	$45,829.50	$916.61
H	Finance, Insurance, And Real Estate	$1,620.43	$32.41
I	Services	$11,157.25	$223.16
	Other	$2,456.87	$49.14
	Total for Pierpont	$78,221.53	$1,564.49

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.

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$16,532.04	$330.64
Other No Description	$100,942.53	$2,018.85
Total for MAJOR GROUP	$117,474.57	$2,349.49
Total for DIVISION --	$117,474.57	$2,349.49
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$86,802.66	$1,736.05
0752 Animal Specialty Services, Except Veterinary	$15,840.56	$316.81
0782 Lawn and Garden Services	$30,235.06	$604.70
0783 Ornamental Shrub and Tree Services	$48,710.77	$974.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$181,675.15	$3,633.49
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	$182,212.15	$3,644.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$40,898.32	$817.97
Other	N/A	N/A
Total for MAJOR GROUP 15	$41,329.63	$826.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$8,949.71	$181.42
Other	$47,271.35	$945.43
Total for MAJOR GROUP 16	$56,221.06	$1,126.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,268.81	$985.38
1731 Electrical Work	$83,247.86	$1,664.97
1751 Carpentry Work	$190,523.28	$3,810.46
1752 Floor Laying and Other Floor Work, NEC	$3,851.10	$77.02
1799 Special Trade Contractors, NEC	$66,785.99	$1,335.73
Other	$40,593.29	$845.74
Total for MAJOR GROUP 17	$434,270.33	$8,719.30
Total for DIVISION C	$531,821.02	$10,672.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,872.62	$697.45
Total for MAJOR GROUP 20	$34,872.62	$697.45
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	$41,681.06	$833.62
Total for MAJOR GROUP 22	$41,681.06	$833.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,252.33	$145.04
Total for MAJOR GROUP 23	$7,252.33	$145.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$467.14	$9.34
Total for MAJOR GROUP 24	$467.14	$9.34
MAJOR GROUP: 25 Furniture And Fixtures		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2599 Furniture and Fixtures, NEC	$6,036.50	$120.73
Other	N/A	N/A
Total for MAJOR GROUP 25	$9,506.00	$190.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,720.60	$354.41
2721 Periodicals: Publishing, or Publishing and Printing	$19,796.22	$395.92
2731 Books: Publishing, or Publishing and Printing	$14,320.29	$286.40
2741 Miscellaneous Publishing	$1,845.05	$36.90
2752 Commercial Printing, Lithographic	$122,715.33	$2,454.31
2754 Commercial Printing, Gravure	$1,588.50	$31.77
2759 Commercial Printing, NEC	$13,298.95	$265.98
2771 Greeting Cards	$221.93	$4.43
Other	$4,940.37	$98.81
Total for MAJOR GROUP 27	$196,447.24	$3,928.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,788.44	$95.77
Total for MAJOR GROUP 28	$4,788.44	$95.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$123,678.44	$2,498.51
Total for MAJOR GROUP 32	$123,678.44	$2,498.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,250.28	$125.01
Total for MAJOR GROUP 34	$6,250.28	$125.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,429.39	$128.59
Total for MAJOR GROUP 35	$6,429.39	$128.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,307.99	$26.16
Total for MAJOR GROUP 36	$1,307.99	$26.16
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,870.83	$297.41
Total for MAJOR GROUP 37	$14,870.83	$297.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,850.71	$97.01
Total for MAJOR GROUP 38	$4,850.71	$97.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,552.62	$91.05
Total for MAJOR GROUP 39	$4,552.62	$91.05
Total for DIVISION D	$473,119.46	$9,487.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$96,021.14	$1,920.43
4215 Courier Services, Except by Air	$4,199.93	$84.00
Other	$5,362.26	$107.25
Total for MAJOR GROUP 42	$105,583.33	$2,111.68
MAJOR GROUP: 45 Transportation By Air		
Other	$47,992.20	$959.85
Total for MAJOR GROUP 45	$47,992.20	$959.85
MAJOR GROUP: 47 Transportation Services		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$12,245.41	$244.90
Total for MAJOR GROUP 47	$12,245.41	$244.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$920,054.36	$18,401.08
4813 Telephone Communications, Except Radiotelephone	$313,065.26	$6,261.32
4841 Cable and Other Pay Television Services	$657,657.15	$13,153.14
4899 Communications Services, NEC	$16,492.68	$329.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,907,405.45	$38,148.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,097,178.36	$21,943.58
Total for MAJOR GROUP 49	$1,097,178.36	$21,943.58
Total for DIVISION E	$3,172,435.37	$63,448.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,649.32	$52.99
5013 Motor Vehicle Supplies and New Parts	$6,681.27	$133.63
5015 Motor Vehicle Parts, Used	$85,768.66	$1,715.37
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,794.51	$355.89
5043 Photographic Equipment and Supplies	$1,957.17	$39.14
5044 Office Equipment	$61,745.43	$1,234.91
5045 Computers and Computer Peripheral Equipment and Software	$88,271.76	$1,765.44
5046 Commercial Equipment, NEC	$63,412.93	$1,268.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$74,288.82	$1,485.81
5049 Professional Equipment and Supplies, NEC	($280.21)	($5.60)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$170,037.14	$3,400.74
5064 Electrical Appliances, Television and Radio Sets	$3,338.16	$66.76
5065 Electronic Parts and Equipment, NEC	$275,602.17	$5,474.46
5072 Hardware	$21,583.99	$431.68
5074 Plumbing and Heating Equipment and Supplies	$309,507.91	$6,190.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$130,013.93	$2,600.29
5082 Construction and Mining Machinery and Equipment	$14,139.40	$282.78
5083 Farm and Garden Machinery and Equipment	$14,161.47	$283.23
5084 Industrial Machinery and Equipment	$51,611.50	$1,032.23
5085 Industrial Supplies	$10,532.63	$210.65
5087 Service Establishment Equipment and Supplies	$10,342.95	$206.86
5099 Durable Goods, NEC	$26,310.89	$526.21
Other	$58,297.63	$1,165.96
Total for MAJOR GROUP 50	$1,497,769.43	$29,917.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,718.55	$34.36
5113 Industrial and Personal Service Paper	$26,412.81	$528.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$30,256.39	$605.13
5136 Men's and Boys' Clothing and Furnishings	$5,255.66	$105.12
5141 Groceries, General Line	$49,625.27	$992.50
5149 Groceries and Related Products, NEC	$11,075.17	$221.50
5169 Chemicals and Allied Products, NEC	$2,189.10	$43.78
5191 Farm Supplies	$78,893.70	$1,577.87
5192 Books, Periodicals, and Newspapers	$874.95	$17.50
5194 Tobacco and Tobacco Products	$2,145.23	$42.90
5199 Nondurable Goods, NEC	$5,664.26	$113.29
Other	$7,350.98	$147.02
Total for MAJOR GROUP 51	$221,462.07	$4,429.23
Total for DIVISION F	$1,719,231.50	$34,347.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$957,306.95	$19,146.16

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5231 Paint, Glass, and Wallpaper Stores	$70,927.87	$1,418.56
5251 Hardware Stores	$117,017.16	$2,340.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$217,209.28	$4,344.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,362,756.76	$27,255.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,517,679.65	$130,353.60
5331 Variety Stores	$42,733.16	$854.67
5399 Miscellaneous General Merchandise Stores	$1,589,980.29	$31,799.60
Total for MAJOR GROUP 53	$8,150,393.10	$163,007.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,365,380.50	$47,307.63
5431 Fruit and Vegetable Markets	$10,283.19	$205.66
5461 Retail Bakeries	$33,094.62	$661.90
5499 Miscellaneous Food Stores	$82,262.50	$1,645.25
Other	$7,886.62	$157.73
Total for MAJOR GROUP 54	$2,498,907.43	$49,978.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$962,144.47	$20,869.07
5531 Auto and Home Supply Stores	$424,852.29	$8,497.04
5541 Gasoline Service Station	$494,570.40	$9,891.41
Other	$162,458.35	$3,249.17
Total for MAJOR GROUP 55	$2,044,025.51	$42,506.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$438.08	$8.76
5621 Women's Clothing Stores	$159,442.69	$3,188.85
5632 Women’s Accessory and Specialty Stores	$2,373.79	$47.48
5641 Children's and Infants’ Wear Stores	$3,252.14	$65.04
5651 Family Clothing Stores	$129,039.04	$2,580.79
5661 Shoe Stores	$39,095.10	$781.91
5699 Miscellaneous Apparel and Accessory Stores	$10,134.25	$202.69
Total for MAJOR GROUP 56	$343,775.09	$6,875.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$291,845.49	$5,836.93
5713 Floor Coverings Stores	$377,140.49	$7,542.81
5714 Drapery, Curtain, and Upholstery Stores	$13,640.37	$272.81
5719 Miscellaneous Homefurnishings Stores	$91,949.71	$1,838.99
5722 Household Appliance Stores	$184,096.20	$3,681.93
5731 Radio, Television, and Consumer Electronics Stores	$62,703.35	$1,254.08
5734 Computer and Computer Software Stores	$67,702.14	$1,354.04
5735 Record and Prerecorded Tape Stores	$7,980.55	$159.61
5736 Musical Instruments Stores	$8,682.63	$173.66
Total for MAJOR GROUP 57	$1,105,740.93	$22,114.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,375,197.91	$47,503.97
5813 Drinking Places	$308,444.32	$6,168.89
Total for MAJOR GROUP 58	$2,683,642.23	$53,672.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$288,932.66	$5,778.83
5932 Used Merchandise Stores	$87,795.07	$1,755.90
5941 Sporting Goods Stores and Bicycle Shops	$174,993.16	$3,499.87
5942 Book Stores	$21,497.60	$429.95
5943 Stationery Stores	$172,943.83	$3,458.88
5944 Jewelry Stores	$62,186.70	$1,243.74
5945 Hobby, Toy, and Game Stores	$2,846.51	$56.93
5947 Gift, Novelty, and Souvenir Shops	$74,073.61	$1,481.48
5949 Sewing, Needlework, and Piece Goods Stores	$5,799.60	$115.99
5961 Catalog and Mail-Order Houses	$160,601.21	$3,212.01

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$16,869.09	$337.38
5963 Direct Selling Establishments	$191,812.03	$3,836.23
5992 Florists	$89,059.55	$1,781.19
5999 Miscellaneous Retail Stores, NEC	$238,531.08	$4,770.62
Other	$163,469.12	$3,269.37
Total for MAJOR GROUP 59	$1,751,410.82	$35,028.37
Total for DIVISION G	$19,940,651.87	$400,439.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$58,739.83	$1,174.79
6099 Functions Related to Depository Banking, NEC	$2,893.15	$57.86
Other	$21,960.50	$439.21
Total for MAJOR GROUP 60	$83,593.48	$1,671.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,632.46	$270.59
Other	$1,048.79	$20.98
Total for MAJOR GROUP 61	$12,681.25	$291.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$11,839.00	$236.78
Total for MAJOR GROUP 62	$11,839.00	$236.78
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,327.49	$206.55
Other	$15,161.28	$303.23
Total for MAJOR GROUP 63	$25,488.77	$509.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,891.20	$157.83
Total for MAJOR GROUP 64	$7,891.20	$157.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$216,163.23	$4,323.27
6541 Title Abstract Offices	$39,376.50	$787.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$280,549.62	$5,611.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,886.78	$257.74
Other	$10,794.78	$215.90
Total for MAJOR GROUP 67	$23,681.56	$473.64
Total for DIVISION H	$445,724.88	$8,952.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,134,785.75	$22,695.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,199,242.93	$23,984.87
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$30,199.22	$603.99
7221 Photographic Studios, Portrait	$12,636.63	$252.73
7231 Beauty Shops	$223,639.45	$4,472.78
7241 Barber Shops	$14,125.63	$282.52
7299 Miscellaneous Personal Services, NEC	$69,247.98	$1,384.95
Other	$127,855.89	$2,557.12
Total for MAJOR GROUP 72	$477,704.80	$9,554.09
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,437.45	$128.75
7322 Adjustment and Collection Services	$16,466.57	$329.32
7331 Direct Mail Advertising Services	$10,345.09	$206.91
7336 Commercial Art and Graphic Design	$7,921.25	$158.42
7338 Secretarial and Court Reporting	$11,189.06	$223.79

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$13,592.60	$271.85
7349 Building Cleaning and Maintenance Services, NEC	$152,256.45	$3,045.11
7359 Equipment Rental and Leasing, NEC	$332,012.05	$6,640.24
7361 Employment Agencies	$3,175.39	$67.88
7371 Computer Programming Services	$9,346.16	$186.92
7372 Prepackaged Software	$203,648.91	$4,072.98
7373 Computer Integrated Systems Design	$15,554.50	$311.09
7374 Computer Processing and Data Preparation and Processing Services	$61,213.81	$1,224.27
7375 Information Retrieval Services	$22,740.62	$454.81
7377 Computer Rental and Leasing	$32,766.33	$655.33
7378 Computer Maintenance and Repair	$2,097.89	$41.96
7379 Computer Related Services, NEC	$146,608.85	$2,932.19
7381 Detective, Guard, and Armored Car Services	$9,856.68	$197.13
7382 Security Systems Services	$6,420.50	$128.41
7384 Photofinishing Laboratories	$2,520.22	$50.40
7389 Miscellaneous Business Services	$188,809.08	$3,776.19
Other	$28,164.00	$563.28
Total for MAJOR GROUP 73	$1,283,143.46	$25,667.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$55,081.40	$1,101.63
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$63,886.71	$1,277.74
7538 General Automotive Repair Shops	$157,308.46	$3,146.18
7542 Carwashes	$26,132.21	$530.40
Other	$96,120.36	$1,922.41
Total for MAJOR GROUP 75	$398,529.14	$7,978.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$25,029.90	$500.60
7629 Electrical and Electronic Repair Shops, NEC	$7,399.83	$148.00
7699 Repair Shops and Related Services, NEC	$106,883.33	$2,137.66
Other	$10,473.08	$209.46
Total for MAJOR GROUP 76	$149,786.14	$2,995.72
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$2,741.58	$54.83
7841 Video Tape Rental	$77,864.68	$1,557.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$260,600.98	$5,212.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$11,446.37	$228.94
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,368.41	$167.37
7991 Physical Fitness Facilities	$40,391.98	$807.83
7997 Membership Sports and Recreation Clubs	$10,344.26	$206.88
7999 Amusement and Recreation Services, NEC	$52,523.91	$1,050.47
Other	$21,960.64	$439.21
Total for MAJOR GROUP 79	$145,035.57	$2,900.70
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,120.08	$42.40
8021 Offices and Clinics of Dentists	$13,519.95	$270.40
Other	$69,237.29	$1,384.77
Total for MAJOR GROUP 80	$84,877.32	$1,697.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$358,008.88	$7,160.20
Total for MAJOR GROUP 81	$358,008.88	$7,160.20
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,329.34	$126.59
Other	$6,265.58	$125.31
Total for MAJOR GROUP 82	$12,594.92	$251.90
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$8,038.09	$160.77
8641 Civic, Social, and Fraternal Associations	$7,002.70	$140.06
8661 Religious Organizations	$83,810.76	$1,676.22
Other	$211.40	$4.23
Total for MAJOR GROUP 86	$99,062.95	$1,981.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$69,041.24	$1,380.83
8712 Architectural Services	$4,129.64	$82.60
8721 Accounting, Auditing, and Bookkeeping Services	$151,800.02	$3,036.00
8734 Testing Laboratories	$8,152.16	$163.04
8741 Management Services	$38,790.22	$775.81
8742 Management Consulting Services	$138,611.54	$2,772.23
8748 Business Consulting Services, NEC	$22,860.65	$457.22
Other	$2,041.83	$40.84
Total for MAJOR GROUP 87	$435,427.30	$8,708.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$42,779.92	$855.61
Total for MAJOR GROUP 89	$42,779.92	$855.61
Total for DIVISION I	$4,952,839.17	$99,069.03

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
Total for DIVISION J	$43,783.72	$875.68

Pierre - General Recap

	Other	$117,474.57	$2,349.49
A	Agriculture, Forestry, And Fishing	$182,212.15	$3,644.23
C	Construction	$531,821.02	$10,672.75
D	Manufacturing	$473,119.46	$9,487.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,172,435.37	$63,448.74
F	Wholesale Trade	$1,719,231.50	$34,347.07
G	Retail Trade	$19,940,651.87	$400,439.49
H	Finance, Insurance, And Real Estate	$445,724.88	$8,952.46
I	Services	$4,952,839.17	$99,069.03
J	Public Administration	$43,783.72	$875.68
	Total for Pierre - General	$31,579,293.71	$633,286.24

Pierre - 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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
Total for DIVISION D	N/A	N/A

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

Pierre - 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
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$330,042.19	$3,300.41
Other	$31,338.26	$313.38
Total for MAJOR GROUP 54	$361,380.45	$3,613.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$236,443.08	$2,364.44
Total for MAJOR GROUP 55	$236,443.08	$2,364.44
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	$2,314,172.37	$23,141.74
5813 Drinking Places	$305,396.39	$3,053.95
Total for MAJOR GROUP 58	$2,619,568.76	$26,195.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$167,867.82	$1,678.68
Total for MAJOR GROUP 59	$167,867.82	$1,678.68
Total for DIVISION G	$3,573,290.11	$35,732.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,109,917.24	$11,099.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,173,647.57	$11,736.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$26,888.06	$268.89
Other	$20,820.87	$208.21
Total for MAJOR GROUP 79	$47,708.93	$477.10
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

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,412,955.17	$14,129.58
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

Pierre - Gross Receipts Recap

G	Retail Trade	$3,573,290.11	$35,732.90
I	Services	$1,412,955.17	$14,129.58
	Other	$35,496.60	$354.97
	Total for Pierre - Gross Receipts	$5,021,741.88	$50,217.45

Pierre Recap

	Other	$117,474.57	$2,349.49
A	Agriculture, Forestry, And Fishing	$182,212.15	$3,644.23
C	Construction	$531,821.02	$10,672.75
D	Manufacturing	$473,119.46	$9,487.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,172,435.37	$63,448.74
F	Wholesale Trade	$1,719,231.50	$34,347.07
G	Retail Trade	$23,513,941.98	$436,172.39
H	Finance, Insurance, And Real Estate	$445,724.88	$8,952.46
I	Services	$6,365,794.34	$113,198.61
J	Public Administration	$43,783.72	$875.68
	Other	$35,496.60	$354.97
	Total for Pierre	$36,601,035.59	$683,503.69

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,360.39	$307.21
Total for MAJOR GROUP 17	$15,360.39	$307.21
Total for DIVISION C	$15,523.14	$310.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,380.50	$27.61
Total for MAJOR GROUP 20	$1,380.50	$27.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,596.14	$31.93
2731 Books: Publishing, or Publishing and Printing	$245.84	$4.92
2752 Commercial Printing, Lithographic	$2,654.76	$53.09
Other	$493.61	$9.87
Total for MAJOR GROUP 27	$4,990.35	$99.81
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,837.49	$176.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,069.13	$41.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,260.13	$125.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,251.14	$705.03
4813 Telephone Communications, Except Radiotelephone	$36,018.02	$720.36
4899 Communications Services, NEC	$90.49	$1.81
Other	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$78,513.15	$1,570.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,565.22	$791.30
Total for MAJOR GROUP 49	$39,565.22	$791.30
Total for DIVISION E	$124,338.50	$2,486.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,177.00	$23.54
5045 Computers and Computer Peripheral Equipment and Software	$2,701.17	$54.02
5074 Plumbing and Heating Equipment and Supplies	$10,696.44	$213.93
5087 Service Establishment Equipment and Supplies	$1,436.00	$28.72
Other	$7,472.89	$149.45
Total for MAJOR GROUP 50	$23,483.50	$469.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,087.15	$201.75
5191 Farm Supplies	$5,533.23	$110.67
Other	$15,750.04	$315.00
Total for MAJOR GROUP 51	$31,370.42	$627.42
Total for DIVISION F	$54,853.92	$1,097.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,433.68	$1,748.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,351.68	$1,827.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$763.43	$15.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$711.93	$14.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,651.64	$33.04
Other	$115,787.09	$2,315.74
Total for MAJOR GROUP 54	$117,438.73	$2,348.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,477.67	$709.56
Total for MAJOR GROUP 55	$35,477.67	$709.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$771.87	$15.43
5651 Family Clothing Stores	$554.83	$11.10
5699 Miscellaneous Apparel and Accessory Stores	$531.75	$10.64
Other	$444.00	$8.88
Total for MAJOR GROUP 56	$2,302.45	$46.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,540.37	$110.81
Total for MAJOR GROUP 57	$5,540.37	$110.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,944.74	$578.89
5813 Drinking Places	$56,826.70	$1,136.54
Total for MAJOR GROUP 58	$85,771.44	$1,715.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,128.00	$22.56
5961 Catalog and Mail-Order Houses	$1,899.50	$38.00
5963 Direct Selling Establishments	$3,529.64	$70.60
5999 Miscellaneous Retail Stores, NEC	$17,800.50	$356.02
Other	$13,416.27	$268.33
Total for MAJOR GROUP 59	$37,773.91	$755.51

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$376,368.18	$7,527.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$7,918.33	$158.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,540.14	$370.80
Total for MAJOR GROUP 72	$18,540.14	$370.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,882.14	$57.64
7372 Prepackaged Software	$1,603.85	$32.08
7389 Miscellaneous Business Services	$1,026.44	$20.53
Other	$2,531.17	$50.62
Total for MAJOR GROUP 73	$8,043.60	$160.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,300.60	$66.01
Total for MAJOR GROUP 75	$3,300.60	$66.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,363.63	$87.27
Total for MAJOR GROUP 76	$4,363.63	$87.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$58.68	$1.17
Other	$26,529.79	$530.60
Total for MAJOR GROUP 87	$26,588.47	$531.77
Total for DIVISION I	$92,168.34	$1,843.36

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

Returns Filed: July 2013

Plankinton - General Recap

		Taxable	Tax Due
C	Construction	$15,523.14	$310.47
D	Manufacturing	$8,837.49	$176.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,338.50	$2,486.77
F	Wholesale Trade	$54,853.92	$1,097.08
G	Retail Trade	$376,368.18	$7,527.42
H	Finance, Insurance, And Real Estate	$7,918.33	$158.37
I	Services	$92,168.34	$1,843.36
	Other	$2,518.90	$50.39
	Total for Plankinton - General	$682,526.80	$13,650.61

Plankinton Recap

C	Construction	$15,523.14	$310.47
D	Manufacturing	$8,837.49	$176.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,338.50	$2,486.77
F	Wholesale Trade	$54,853.92	$1,097.08
G	Retail Trade	$376,368.18	$7,527.42
H	Finance, Insurance, And Real Estate	$7,918.33	$158.37
I	Services	$92,168.34	$1,843.36
	Other	$2,518.90	$50.39
	Total for Plankinton	$682,526.80	$13,650.61

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.

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$8,046.54	$160.93
Other	$43,032.35	$860.65
Total for MAJOR GROUP 07	$51,078.89	$1,021.58
Total for DIVISION A	$51,078.89	$1,021.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$5,591.05	$111.82
1731 Electrical Work	$1,450.13	$29.00
1799 Special Trade Contractors, NEC	$4,895.75	$97.92
Other	$3,974.63	$79.49
Total for MAJOR GROUP 17	$15,911.56	$318.23
Total for DIVISION C	$17,878.47	$367.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,613.00	$232.26
Total for MAJOR GROUP 20	$11,613.00	$232.26
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,943.78	$78.87
2771 Greeting Cards	$1,676.16	$33.52
Other	$4,075.43	$81.51
Total for MAJOR GROUP 27	$9,695.37	$193.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,480.04	$469.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,600.95	$492.02
Total for MAJOR GROUP 42	$24,600.95	$492.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,666.38	$1,613.33
4813 Telephone Communications, Except Radiotelephone	$73,476.12	$1,469.52
Other	$13,378.46	$267.57
Total for MAJOR GROUP 48	$167,520.96	$3,350.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,586.74	$1,551.73
Total for MAJOR GROUP 49	$77,586.74	$1,551.73
Total for DIVISION E	$269,708.65	$5,394.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$192.38	$3.85
5044 Office Equipment	$19,408.17	$388.17
5045 Computers and Computer Peripheral Equipment and Software	$2,209.83	$44.20
5046 Commercial Equipment, NEC	$1,865.42	$37.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,553.55	$111.07
5049 Professional Equipment and Supplies, NEC	$1,514.86	$35.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,741.03	$194.82
5065 Electronic Parts and Equipment, NEC	$1,797.00	$35.94
5074 Plumbing and Heating Equipment and Supplies	$12,316.73	$246.34
5084 Industrial Machinery and Equipment	$591.22	$11.82
5085 Industrial Supplies	$16,015.25	$321.18
5087 Service Establishment Equipment and Supplies	$3,716.46	$74.33
Other	$17,794.51	$360.42
Total for MAJOR GROUP 50	$92,716.41	$1,864.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,839.66	$316.79
5141 Groceries, General Line	$3,444.63	$68.89
Other	$28,263.75	$565.28
Total for MAJOR GROUP 51	$47,548.04	$950.96
Total for DIVISION F	$140,264.45	$2,815.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,426.88	$3,828.55
5251 Hardware Stores	$317,846.81	$6,356.93
Other	$37,564.96	$751.29
Total for MAJOR GROUP 52	$546,838.65	$10,936.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,802.45	$36.05
Other	$5,246.23	$104.92
Total for MAJOR GROUP 53	$7,048.68	$140.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$601,424.22	$12,028.49
5499 Miscellaneous Food Stores	$7,908.01	$158.17
Other	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$652,337.40	$13,046.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$52,399.36	$1,047.99
5531 Auto and Home Supply Stores	$115,934.38	$2,318.69
Other	$61,244.46	$1,224.89
Total for MAJOR GROUP 55	$229,578.20	$4,591.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,888.00	$37.76
5651 Family Clothing Stores	$10,180.51	$208.94
5661 Shoe Stores	$1,658.80	$33.18
5699 Miscellaneous Apparel and Accessory Stores	$245.00	$4.90
Other	$16,258.49	$325.17
Total for MAJOR GROUP 56	$30,230.80	$609.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$719.50	$14.39
5722 Household Appliance Stores	$286.99	$5.74
5734 Computer and Computer Software Stores	$696.58	$13.93
Other	$29,890.35	$597.81
Total for MAJOR GROUP 57	$31,593.42	$631.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$227,832.28	$4,556.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$270,901.63	$5,418.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,179.00	$23.58
5943 Stationery Stores	$494.17	$9.88
5945 Hobby, Toy, and Game Stores	$201.50	$4.03
5947 Gift, Novelty, and Souvenir Shops	$12,312.31	$246.25
5961 Catalog and Mail-Order Houses	$6,503.77	$130.08
5963 Direct Selling Establishments	$17,211.12	$344.23
5999 Miscellaneous Retail Stores, NEC	$63,869.78	$1,277.40
Other	$55,227.80	$1,104.54
Total for MAJOR GROUP 59	$156,999.45	$3,139.99
Total for DIVISION G	$1,925,528.23	$38,515.92
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,697.88	$253.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,052.88	$261.05
Total for DIVISION H	$13,278.88	$265.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,524.65	$1,350.49
Total for MAJOR GROUP 70	$67,524.65	$1,350.49
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,858.65	$37.18
7221 Photographic Studios, Portrait	$2,289.25	$45.79
7231 Beauty Shops	$21,423.69	$428.48
7299 Miscellaneous Personal Services, NEC	$6,562.25	$131.25
Other	$5,599.74	$111.99
Total for MAJOR GROUP 72	$37,733.58	$754.69
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$513.52	$10.27

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$1,093.00	$21.86
7359 Equipment Rental and Leasing, NEC	$3,401.90	$68.04
7372 Prepackaged Software	$6,740.88	$134.82
7375 Information Retrieval Services	$526.00	$10.52
7379 Computer Related Services, NEC	$2,698.48	$53.97
7382 Security Systems Services	$1,302.50	$26.05
7389 Miscellaneous Business Services	$2,781.36	$55.63
Other	$9,089.71	$181.80
Total for MAJOR GROUP 73	$28,147.35	$562.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,117.96	$22.36
7538 General Automotive Repair Shops	$24,286.81	$485.74
Other	$45,801.90	$916.03
Total for MAJOR GROUP 75	$71,206.67	$1,424.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,073.27	$41.47
Other	$7,883.63	$157.68
Total for MAJOR GROUP 76	$9,956.90	$199.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,930.65	$158.62
Total for MAJOR GROUP 79	$7,930.65	$158.62
MAJOR GROUP: 80 Health Services		
Other	$58,744.27	$1,174.89
Total for MAJOR GROUP 80	$58,744.27	$1,174.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,586.86	$691.74
Total for MAJOR GROUP 81	$34,586.86	$691.74
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	$5,121.53	$102.43
Total for MAJOR GROUP 86	$5,121.53	$102.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,557.70	$651.16
8742 Management Consulting Services	$12,381.89	$247.64
Other	$4,999.39	$99.99
Total for MAJOR GROUP 87	$49,938.98	$998.79
Total for DIVISION I	$402,989.98	$8,059.87

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

Returns Filed: July 2013

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$51,078.89	$1,021.58
C	Construction	$17,878.47	$367.43
D	Manufacturing	$23,480.04	$469.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,708.65	$5,394.17
F	Wholesale Trade	$140,264.45	$2,815.60
G	Retail Trade	$1,925,528.23	$38,515.92
H	Finance, Insurance, And Real Estate	$13,278.88	$265.57
I	Services	$402,989.98	$8,059.87
	Other	$1,138.00	$22.76
	Total for Platte - General	$2,845,345.59	$56,932.50

Platte - 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		$127,353.24	$1,273.54
	Total for MAJOR GROUP 54	$127,353.24	$1,273.54
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$221,059.08	$2,210.59
Other		N/A	N/A
	Total for MAJOR GROUP 58	$262,743.53	$2,627.43
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$390,226.77	$3,902.27
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		$67,208.80	$672.09
	Total for MAJOR GROUP 70	$67,208.80	$672.09
	Total for DIVISION I	$67,208.80	$672.09

Platte - Gross Receipts Recap

G	Retail Trade	$390,226.77	$3,902.27
I	Services	$67,208.80	$672.09
	Other	$50.75	$0.51
	Total for Platte - Gross Receipts	$457,486.32	$4,574.87

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

Returns Filed: July 2013

Platte Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$51,078.89	$1,021.58
C	Construction	$17,878.47	$367.43
D	Manufacturing	$23,480.04	$469.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,708.65	$5,394.17
F	Wholesale Trade	$140,264.45	$2,815.60
G	Retail Trade	$2,315,755.00	$42,418.19
H	Finance, Insurance, And Real Estate	$13,278.88	$265.57
I	Services	$470,198.78	$8,731.96
	Other	$1,188.75	$23.27
	Total for Platte	$3,302,831.91	$61,507.37

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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$219.75	$4.40
Other	$13,196.00	$263.92
Total for MAJOR GROUP 17	$13,415.75	$268.32
Total for DIVISION C	$13,415.75	$268.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,674.01	$33.48
Other	$784.84	$15.70
Total for MAJOR GROUP 27	$2,458.85	$49.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,912.17	$278.24
Total for MAJOR GROUP 28	$13,912.17	$278.24
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$124,692.99	$2,493.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,373.76	$727.48
4813 Telephone Communications, Except Radiotelephone	$16,879.38	$337.59
Other	$3,844.49	$76.89
Total for MAJOR GROUP 48	$57,097.63	$1,141.96
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	$105,859.81	$2,117.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,435.10	$28.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,397.87	$207.96
5084 Industrial Machinery and Equipment	$1,971.38	$39.43
Other	$1,376.93	$27.54
Total for MAJOR GROUP 50	$15,181.28	$303.63

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,667.50	$293.35
Total for MAJOR GROUP 51	$14,667.50	$293.35
Total for DIVISION F	$29,848.78	$596.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,859.67	$77.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,963.67	$79.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$892.50	$17.85
Total for MAJOR GROUP 53	$892.50	$17.85
MAJOR GROUP: 54 Food Stores		
Other	$18,888.35	$377.77
Total for MAJOR GROUP 54	$18,888.35	$377.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$61,242.20	$1,224.85
Total for MAJOR GROUP 55	$61,242.20	$1,224.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$819.33	$16.39
5651 Family Clothing Stores	$755.18	$15.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,718.10	$34.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,383.61	$107.67
Total for MAJOR GROUP 57	$5,383.61	$107.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,452.48	$989.05
Total for MAJOR GROUP 58	$49,452.48	$989.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,386.68	$187.73
5943 Stationery Stores	$90.00	$1.80
5961 Catalog and Mail-Order Houses	$692.44	$13.85
5963 Direct Selling Establishments	$1,197.19	$23.94
5999 Miscellaneous Retail Stores, NEC	$22,405.33	$448.11
Other	N/A	N/A
Total for MAJOR GROUP 59	$35,559.76	$711.19
Total for DIVISION G	$177,100.67	$3,542.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,933.00	$38.66
Total for MAJOR GROUP 65	$1,933.00	$38.66
Total for DIVISION H	$1,949.00	$38.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$10,849.58	$217.00
Total for MAJOR GROUP 70	$10,849.58	$217.00
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$1,544.99	$30.90
Other		$9,026.59	$180.53
	Total for MAJOR GROUP 73	$10,571.58	$211.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
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: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,532.17	$30.64
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,010.11	$40.20
	Total for DIVISION I	$33,300.79	$666.02

Pollock - General Recap

C	Construction	$13,415.75	$268.32
D	Manufacturing	$124,692.99	$2,493.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,859.81	$2,117.20
F	Wholesale Trade	$29,848.78	$596.98
G	Retail Trade	$177,100.67	$3,542.03
H	Finance, Insurance, And Real Estate	$1,949.00	$38.98
I	Services	$33,300.79	$666.02
	Other	$53.00	$1.06
	Total for Pollock - General	$486,220.79	$9,724.45

Pollock Recap

C	Construction	$13,415.75	$268.32
D	Manufacturing	$124,692.99	$2,493.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,859.81	$2,117.20
F	Wholesale Trade	$29,848.78	$596.98
G	Retail Trade	$177,100.67	$3,542.03
H	Finance, Insurance, And Real Estate	$1,949.00	$38.98
I	Services	$33,300.79	$666.02
	Other	$53.00	$1.06
	Total for Pollock	$486,220.79	$9,724.45

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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,381.77	$287.64
Total for MAJOR GROUP 17	$14,381.77	$287.64
Total for DIVISION C	$18,739.21	$374.79
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,860.89	$37.23
2731 Books: Publishing, or Publishing and Printing	$380.32	$7.61
Other	$1,754.40	$35.09
Total for MAJOR GROUP 27	$3,995.61	$79.93
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
Total for DIVISION D	$32,787.29	$716.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$36,164.00	$723.28
Other	$7,820.00	$156.40
Total for MAJOR GROUP 48	$43,984.00	$879.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,178.38	$1,243.57
Total for MAJOR GROUP 49	$62,178.38	$1,243.57
Total for DIVISION E	$110,937.38	$2,218.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,009.12	$20.18
Other	$16,401.04	$332.56

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,410.16	$352.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,145.40	$42.91
Other	$2,841.94	$56.84
Total for MAJOR GROUP 51	$4,987.34	$99.75
Total for DIVISION F	$22,397.50	$452.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,160.98	$823.22
Total for MAJOR GROUP 52	$41,160.98	$823.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	$927.22	$18.55
Total for MAJOR GROUP 53	$927.22	$18.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$770.00	$15.40
Other	$39,780.64	$795.61
Total for MAJOR GROUP 54	$40,550.64	$811.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,867.55	$97.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,873.55	$937.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$427.75	$8.56
5651 Family Clothing Stores	$902.06	$18.04
Other	$191.98	$3.84
Total for MAJOR GROUP 56	$1,521.79	$30.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$312.00	$6.24
Other	$5,376.29	$107.52
Total for MAJOR GROUP 57	$5,688.29	$113.76
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	$1,286.48	$25.73
5943 Stationery Stores	$203.50	$4.07
5961 Catalog and Mail-Order Houses	$3,126.68	$62.53
5963 Direct Selling Establishments	$4,261.86	$85.24
5999 Miscellaneous Retail Stores, NEC	$10,544.52	$210.90
Other	$88,704.45	$1,774.09
Total for MAJOR GROUP 59	$108,127.49	$2,162.56
Total for DIVISION G	$308,103.92	$6,162.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,126.03	$42.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,674.28	$313.49
Other	$6,359.01	$127.18
Total for MAJOR GROUP 72	$22,033.29	$440.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,590.67	$31.81
7389 Miscellaneous Business Services	$794.94	$15.90
Other	$3,931.74	$78.63
Total for MAJOR GROUP 73	$6,317.35	$126.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,247.54	$64.95
Total for MAJOR GROUP 75	$3,247.54	$64.95
MAJOR 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	$2,248.02	$44.96
Total for MAJOR GROUP 78	$2,248.02	$44.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,533.76	$70.67
Total for MAJOR GROUP 79	$3,533.76	$70.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,999.00	$39.98
Other	$384.57	$7.69
Total for MAJOR GROUP 87	$2,383.57	$47.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$62,729.34	$1,254.58

Presho - General Recap

C	Construction	$18,739.21	$374.79
D	Manufacturing	$32,787.29	$716.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,937.38	$2,218.75
F	Wholesale Trade	$22,397.50	$452.49
G	Retail Trade	$308,103.92	$6,162.09
H	Finance, Insurance, And Real Estate	$2,126.03	$42.52
I	Services	$62,729.34	$1,254.58
	Other	$7,388.85	$147.78
	Total for Presho - General	$565,209.52	$11,369.14

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

Returns Filed: July 2013

Presho Recap

		Taxable	Tax Due
C	Construction	$18,739.21	$374.79
D	Manufacturing	$32,787.29	$716.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,937.38	$2,218.75
F	Wholesale Trade	$22,397.50	$452.49
G	Retail Trade	$308,103.92	$6,162.09
H	Finance, Insurance, And Real Estate	$2,126.03	$42.52
I	Services	$62,729.34	$1,254.58
	Other	$7,388.85	$147.78
	Total for Presho	$565,209.52	$11,369.14

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.

Pringle - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$78.78	$1.58
Other	$356.04	$7.12
Total for MAJOR GROUP 27	$434.82	$8.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,247.72	$64.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$783.98	$15.68
Total for MAJOR GROUP 42	$783.98	$15.68
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$762.00	$15.24
Other	$4,073.94	$81.48
Total for MAJOR GROUP 48	$4,835.94	$96.72
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	$5,693.42	$113.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,334.17	$66.68
Total for MAJOR GROUP 50	$3,334.17	$66.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,084.05	$81.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,851.54	$617.03
Total for MAJOR GROUP 52	$30,851.54	$617.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$968.88	$19.38
Other	$8,722.50	$174.46
Total for MAJOR GROUP 59	$9,691.38	$193.84
Total for DIVISION G	$103,581.01	$2,071.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,323.83	$26.47
Total for MAJOR GROUP 73	$1,323.83	$26.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,838.43	$76.76

Pringle - General Recap

D	Manufacturing	$3,247.72	$64.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,693.42	$113.87
F	Wholesale Trade	$4,084.05	$81.68
G	Retail Trade	$103,581.01	$2,071.62
I	Services	$3,838.43	$76.76
	Other	$699.57	$13.99
	Total for Pringle - General	$121,144.20	$2,422.88

Pringle Recap

D	Manufacturing	$3,247.72	$64.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,693.42	$113.87
F	Wholesale Trade	$4,084.05	$81.68
G	Retail Trade	$103,581.01	$2,071.62
I	Services	$3,838.43	$76.76
	Other	$699.57	$13.99
	Total for Pringle	$121,144.20	$2,422.88

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.

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$327.74	$3.28
Other	N/A	N/A
Total for MAJOR GROUP 27	$429.74	$4.30
Total for DIVISION D	$429.74	$4.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$5,375.93	$53.76
Total for MAJOR GROUP 48	$5,375.93	$53.76
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	$13,984.93	$139.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,384.75	$23.85
Total for MAJOR GROUP 50	$2,384.75	$23.85
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	$2,467.69	$24.68
DIVISION: G Retail Trade		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$416.44	$4.17
Total for MAJOR GROUP 56	$416.44	$4.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$193.62	$1.94
Total for MAJOR GROUP 57	$193.62	$1.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($22.40)	($0.22)
5963 Direct Selling Establishments	$1,117.71	$11.18
5999 Miscellaneous Retail Stores, NEC	$343.50	$3.43
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,567.81	$15.68
Total for DIVISION G	$9,920.87	$99.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$289.29	$2.89
DIVISION: I Services		

Quinn - 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: 73 Business Services			
Other		$1,434.80	$14.35
	Total for MAJOR GROUP 73	$1,434.80	$14.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,494.76	$44.95

Quinn - General Recap

D	Manufacturing	$429.74	$4.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,984.93	$139.85
F	Wholesale Trade	$2,467.69	$24.68
G	Retail Trade	$9,920.87	$99.22
H	Finance, Insurance, And Real Estate	$289.29	$2.89
I	Services	$4,494.76	$44.95
	Total for Quinn - General	$31,587.28	$315.89

Quinn - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Quinn - Gross Receipts Recap

Other		$7,786.94	$77.87
	Total for Quinn - Gross Receipts	$7,786.94	$77.87

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

Returns Filed: July 2013

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$429.74	$4.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,984.93	$139.85
F	Wholesale Trade	$2,467.69	$24.68
G	Retail Trade	$9,920.87	$99.22
H	Finance, Insurance, And Real Estate	$289.29	$2.89
I	Services	$4,494.76	$44.95
	Other	$7,786.94	$77.87
	Total for Quinn	$39,374.22	$393.76

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,610.14	$16.11
2731 Books: Publishing, or Publishing and Printing	$30.99	$0.31
Other	$650.10	$6.50
Total for MAJOR GROUP 27	$2,291.23	$22.92
Total for DIVISION D	$2,291.23	$22.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,497.00	$84.97
4813 Telephone Communications, Except Radiotelephone	$8,527.00	$85.27
4899 Communications Services, NEC	$513.94	$5.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,311.94	$183.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,522.56	$135.23
Total for MAJOR GROUP 49	$13,522.56	$135.23
Total for DIVISION E	$32,212.12	$322.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$842.18	$8.43
Total for MAJOR GROUP 50	$842.18	$8.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,141.53	$41.41
Total for MAJOR GROUP 51	$4,141.53	$41.41
Total for DIVISION F	$4,983.71	$49.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,022.55	$40.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,527.55	$55.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$794.98	$7.95
Total for MAJOR GROUP 53	$794.98	$7.95
MAJOR GROUP: 54 Food Stores		
Other	$2,532.65	$25.33
Total for MAJOR GROUP 54	$2,532.65	$25.33
MAJOR 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	$566.94	$5.67
Other	$316.80	$3.17
Total for MAJOR GROUP 56	$883.74	$8.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,220.51	$62.21
Total for MAJOR GROUP 57	$6,220.51	$62.21

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$588.81	$5.89
5961 Catalog and Mail-Order Houses	$943.36	$9.43
5963 Direct Selling Establishments	$5,915.44	$59.16
5999 Miscellaneous Retail Stores, NEC	$9,717.79	$97.18
Other	$2,166.66	$21.67
Total for MAJOR GROUP 59	$19,332.06	$193.33
Total for DIVISION G	$44,810.15	$448.12
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: 72 Personal Services		
Other	$710.59	$7.11
Total for MAJOR GROUP 72	$710.59	$7.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$515.20	$5.15
7389 Miscellaneous Business Services	$1,449.39	$14.49
Other	$1,675.82	$16.76
Total for MAJOR GROUP 73	$3,640.41	$36.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,309.00	$43.09
Total for MAJOR GROUP 87	$4,309.00	$43.09
Total for DIVISION I	$80,217.26	$802.18

Ramona - General Recap

D	Manufacturing	$2,291.23	$22.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,212.12	$322.13
F	Wholesale Trade	$4,983.71	$49.84
G	Retail Trade	$44,810.15	$448.12
I	Services	$80,217.26	$802.18
	Other	$26,072.18	$359.26
	Total for Ramona - General	$190,586.65	$2,004.45

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

Returns Filed: July 2013

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$2,291.23	$22.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,212.12	$322.13
F	Wholesale Trade	$4,983.71	$49.84
G	Retail Trade	$44,810.15	$448.12
I	Services	$80,217.26	$802.18
	Other	$26,072.18	$359.26
	Total for Ramona	$190,586.65	$2,004.45

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$65,341.30	$1,306.82
782 No Description	$52,087.21	$1,041.75
783 No Description	$17,916.89	$358.34
Other No Description	$199,385.06	$3,987.70
Total for MAJOR GROUP	$334,730.46	$6,694.61
Total for DIVISION --	$334,730.46	$6,694.61
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		
0741 Veterinary Services for Livestock	$102,297.68	$2,045.96
0742 Veterinary Services for Animal Specialties	$697,159.11	$13,943.18
0752 Animal Specialty Services, Except Veterinary	$131,309.88	$2,626.20
0781 Landscape Counseling and Planning	$45,985.65	$919.71
0782 Lawn and Garden Services	$1,352,205.47	$27,044.11
0783 Ornamental Shrub and Tree Services	$191,300.02	$3,826.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,520,482.81	$50,409.67
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,529,462.31	$50,589.26
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	$242,476.07	$4,849.52
Other	N/A	N/A
Total for MAJOR GROUP 14	$432,613.39	$8,652.27
Total for DIVISION B	$432,821.83	$8,656.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$594,062.72	$12,333.73
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$17,845.42	$356.91
Other	$3,004.00	$60.08
Total for MAJOR GROUP 15	$614,912.14	$12,750.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$732,018.32	$14,640.37
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$188,440.92	$3,942.27
1629 Heavy Construction, NEC	$34,188.46	$683.77
Total for MAJOR GROUP 16	$954,647.70	$19,266.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$644,085.32	$13,536.82
1731 Electrical Work	$434,480.12	$8,689.60
1741 Masonry, Stone Setting, and Other Stone Work	$3,372.20	$67.44
1742 Plastering, Drywall, Acoustical, and Insulation Work	$115,424.31	$2,308.49
1743 Terrazzo, Tile, Marble, and Mosaic Work	$50,999.56	$1,020.00
1751 Carpentry Work	$175,607.28	$3,512.14
1752 Floor Laying and Other Floor Work, NEC	$464,670.05	$9,293.40

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1761 Roofing, Siding, and Sheet Metal Work	$36,268.77	$725.38
1771 Concrete Work	$48,784.06	$975.67
1781 Water Well Drilling	$13,314.46	$266.29
1793 Glass and Glazing Work	$317,500.46	$6,350.01
1794 Excavation Work	$123,566.74	$2,471.34
1796 Installation or Erection of Building Equipment, NEC	$58,479.26	$1,169.59
1799 Special Trade Contractors, NEC	$610,620.21	$12,704.55
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,125,182.42	$63,650.92
Total for DIVISION C	$4,694,742.26	$95,668.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$275,751.50	$5,515.03
Other	$16,474.04	$329.48
Total for MAJOR GROUP 20	$292,225.54	$5,844.51
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	$10,170.52	$203.41
Other	$10,170.64	$203.41
Total for MAJOR GROUP 23	$20,341.16	$406.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$38,131.69	$762.63
Other	$326,000.49	$6,520.00
Total for MAJOR GROUP 24	$364,132.18	$7,282.63
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$10,761.95	$215.24
2599 Furniture and Fixtures, NEC	$13,155.12	$263.10
Other	$20,935.05	$418.70
Total for MAJOR GROUP 25	$44,852.12	$897.04
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	$233,767.73	$4,675.37
2721 Periodicals: Publishing, or Publishing and Printing	$124,200.76	$2,774.89
2731 Books: Publishing, or Publishing and Printing	$19,119.35	$382.39
2741 Miscellaneous Publishing	$68,350.82	$1,367.01
2752 Commercial Printing, Lithographic	$432,490.73	$8,649.81
2754 Commercial Printing, Gravure	$1,316.50	$26.33
2759 Commercial Printing, NEC	$79,805.70	$1,596.12
2771 Greeting Cards	$948.49	$18.97
Other	$34,527.31	$690.55
Total for MAJOR GROUP 27	$994,527.39	$20,181.44
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$56,593.00	$1,131.86
2899 Chemicals and Chemical Preparations, NEC	$17,449.52	$348.99
Other	$158,621.59	$3,172.43
Total for MAJOR GROUP 28	$232,664.11	$4,653.28
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$50,189.04	$1,003.78
Total for MAJOR GROUP 29	$50,189.04	$1,003.78

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$4,338,263.51	$86,765.27
Total for MAJOR GROUP 30	$4,338,263.51	$86,765.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$120,985.68	$2,419.72
Other	$1,102,647.58	$22,052.96
Total for MAJOR GROUP 32	$1,223,633.26	$24,472.68
MAJOR GROUP: 33 Primary Metal Industries		
Other	$28,577.94	$571.56
Total for MAJOR GROUP 33	$28,577.94	$571.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$339,111.07	$6,782.23
Total for MAJOR GROUP 34	$339,111.07	$6,782.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$4,992.17	$99.84
3578 Calculating and Accounting Machines, Except Electronic Computers	$30,392.00	$607.84
3599 Industrial and Commercial Machinery and Equipment, NEC	$261,411.93	$5,228.23
Other	$163,603.47	$3,278.71
Total for MAJOR GROUP 35	$460,399.57	$9,214.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$37,721.89	$754.44
3661 Telephone and Telegraph Apparatus	$36,665.18	$733.30
3679 Electronic Components, NEC	$10,546.85	$210.93
3699 Electrical Machinery, Equipment, and Supplies, NEC	$2,011.70	$40.23
Other	$53,485.48	$1,069.71
Total for MAJOR GROUP 36	$140,431.10	$2,808.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$35,656.78	$713.14
Total for MAJOR GROUP 37	$35,656.78	$713.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$67,800.12	$1,356.00
3843 Dental Equipment and Supplies	$15,175.65	$303.52
3845 Electromedical and Electrotherapeutic Apparatus	$19,143.61	$382.87
3861 Photographic Equipment and Supplies	$10,340.67	$206.81
Other	$30,535.58	$610.71
Total for MAJOR GROUP 38	$142,995.63	$2,859.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$53,525.70	$1,070.51
3949 Sporting and Athletic Goods, NEC	$4,721.29	$94.43
3993 Signs and Advertising Specialties	$39,990.25	$799.81
Other	$3,185.11	$63.70
Total for MAJOR GROUP 39	$101,422.35	$2,028.45
Total for DIVISION D	$8,812,699.63	$176,551.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$64,348.00	$1,286.96
4121 Taxicabs	$70,422.37	$1,408.44
Other	N/A	N/A
Total for MAJOR GROUP 41	$188,724.97	$3,774.49
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$650,347.88	$13,006.97
4213 Trucking, Except Local	$1,188.30	$23.77
4214 Local Trucking With Storage	$24,283.46	$485.67

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4215 Courier Services, Except by Air	$6,441.75	$128.84
4225 General Warehousing and Storage	$93,950.54	$1,879.02
Total for MAJOR GROUP 42	$776,211.93	$15,524.27
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$291,483.95	$5,829.68
4581 Airports, Flying Fields, and Airport Terminal Services	$46,698.76	$933.98
Other	$20,056.92	$401.14
Total for MAJOR GROUP 45	$358,239.63	$7,164.80
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$3,751.75	$75.04
Other	$11,292.98	$225.86
Total for MAJOR GROUP 47	$15,044.73	$300.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,746,228.17	$94,924.57
4813 Telephone Communications, Except Radiotelephone	$2,252,996.24	$45,059.92
4832 Radio Broadcasting Stations	$59,792.53	$1,195.85
4833 Television Broadcasting Stations	$106,567.20	$2,131.35
4841 Cable and Other Pay Television Services	$1,786,740.89	$35,734.81
4899 Communications Services, NEC	$105,588.09	$2,111.76
Total for MAJOR GROUP 48	$9,057,913.12	$181,158.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$806,237.31	$16,124.74
4959 Sanitary Services, NEC	$63,894.35	$1,277.89
Other	$6,942,555.09	$138,851.10
Total for MAJOR GROUP 49	$7,812,686.75	$156,253.73
Total for DIVISION E	$18,280,875.60	$365,617.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$40,920.46	$818.41
5013 Motor Vehicle Supplies and New Parts	$268,070.43	$5,361.42
5014 Tires and Tubes	$509,524.93	$10,190.49
5015 Motor Vehicle Parts, Used	$48,204.27	$964.09
5023 Homefurnishings	$23,198.62	$463.97
5031 Lumber, Plywood, Millwork, and Wood Panels	$94,886.93	$1,897.74
5032 Brick, Stone, and Related Construction Materials	$112,048.03	$2,240.96
5033 Roofing, Siding, and Insulation Materials	$23,949.56	$479.00
5039 Construction Materials, NEC	$79,549.44	$1,590.99
5043 Photographic Equipment and Supplies	$77,743.83	$1,554.88
5044 Office Equipment	$350,076.60	$7,001.52
5045 Computers and Computer Peripheral Equipment and Software	$193,968.16	$3,879.36
5046 Commercial Equipment, NEC	$232,543.31	$4,650.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$820,674.63	$16,413.48
5048 Ophthalmic Goods	$3,194.33	$63.89
5049 Professional Equipment and Supplies, NEC	$52,072.16	$1,229.48
5051 Metals Service Centers and Offices	$476,409.20	$9,528.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,757,477.71	$35,149.56
5064 Electrical Appliances, Television and Radio Sets	$24,292.43	$485.85
5065 Electronic Parts and Equipment, NEC	$276,690.59	$6,192.69
5072 Hardware	$19,803.78	$396.08
5074 Plumbing and Heating Equipment and Supplies	$2,936,895.41	$58,737.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$496,823.85	$9,936.47
5078 Refrigeration Equipment and Supplies	$176,886.60	$3,537.74
5082 Construction and Mining Machinery and Equipment	$541,837.29	$10,836.74
5083 Farm and Garden Machinery and Equipment	$8,761.59	$175.23
5084 Industrial Machinery and Equipment	$336,569.99	$6,731.42
5085 Industrial Supplies	$322,809.38	$6,459.37
5087 Service Establishment Equipment and Supplies	$212,022.17	$4,240.45

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$38,870.63	$777.41
5093 Scrap and Waste Materials	$171,475.38	$3,429.51
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$9,563.32	$191.27
5099 Durable Goods, NEC	$73,424.41	$1,468.49
Other	$27,875.35	$557.51
Total for MAJOR GROUP 50	$10,839,114.77	$217,632.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,983.28	$139.67
5112 Stationery and Office Supplies	$4,736.80	$94.73
5113 Industrial and Personal Service Paper	$148,178.22	$2,963.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$248,946.31	$4,978.92
5136 Men's and Boys' Clothing and Furnishings	$70,153.81	$1,403.08
5141 Groceries, General Line	$626,539.55	$12,530.77
5143 Dairy Products, Except Dried or Canned	$12,582.22	$251.65
5145 Confectionery	$11,470.13	$229.40
5149 Groceries and Related Products, NEC	$96,085.03	$1,921.70
5153 Grain and Field Beans	$303,090.16	$6,061.81
5169 Chemicals and Allied Products, NEC	$108,300.79	$2,166.02
5171 Petroleum Bulk Stations and Terminals	$276,285.36	$5,525.71
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$22,039.64	$440.79
5181 Beer and Ale	$97,689.76	$1,953.80
5182 Wine and Distilled Alcoholic Beverages	$7,172.47	$143.45
5191 Farm Supplies	$23,925.21	$478.52
5192 Books, Periodicals, and Newspapers	$863.40	$17.27
5194 Tobacco and Tobacco Products	$4,566.81	$91.34
5199 Nondurable Goods, NEC	$15,554.37	$311.09
Other	$43,785.03	$875.71
Total for MAJOR GROUP 51	$2,128,948.35	$42,579.00
Total for DIVISION F	$12,968,063.12	$260,211.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,319,023.22	$326,380.50
5231 Paint, Glass, and Wallpaper Stores	$562,175.68	$11,243.52
5251 Hardware Stores	$1,289,856.01	$25,827.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$963,192.05	$19,263.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,139,331.96	$382,817.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,560,939.91	$551,218.80
5331 Variety Stores	$7,385,553.36	$147,711.07
5399 Miscellaneous General Merchandise Stores	$2,142,892.52	$42,857.86
Total for MAJOR GROUP 53	$37,089,385.79	$741,787.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,352,233.15	$207,044.66
5421 Meat and Fish Markets, Including Freezer Provisioners	$90,816.85	$1,816.34
5431 Fruit and Vegetable Markets	$45,717.94	$1,007.35
5441 Candy, Nut, and Confectionery Stores	$76,480.56	$1,529.61
5461 Retail Bakeries	$205,401.48	$4,108.02
5499 Miscellaneous Food Stores	$931,869.27	$18,637.39
Total for MAJOR GROUP 54	$11,702,519.25	$234,143.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,731,488.43	$54,629.76
5521 Motor Vehicle Dealers	$105,664.94	$2,113.30
5531 Auto and Home Supply Stores	$2,802,432.87	$56,048.65
5541 Gasoline Service Station	$2,669,243.23	$53,384.89
5571 Motorcycle Dealers	$1,843,682.94	$36,873.66
5599 Automotive Dealers, NEC	$48,941.98	$978.84
Other	$412,494.99	$8,249.90

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$10,613,949.38	$212,279.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$376,120.50	$7,522.41
5621 Women's Clothing Stores	$1,020,719.13	$20,414.38
5632 Women's Accessory and Specialty Stores	$503,652.10	$10,073.05
5641 Children's and Infants' Wear Stores	$352,851.60	$7,057.04
5651 Family Clothing Stores	$2,783,048.64	$55,666.81
5661 Shoe Stores	$1,114,433.09	$22,288.67
5699 Miscellaneous Apparel and Accessory Stores	$514,936.43	$10,726.60
Total for MAJOR GROUP 56	$6,665,761.49	$133,748.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,017,144.97	$40,342.91
5713 Floor Coverings Stores	$523,161.04	$10,463.23
5714 Drapery, Curtain, and Upholstery Stores	$96,721.82	$1,934.44
5719 Miscellaneous Homefurnishings Stores	$658,891.69	$13,177.84
5722 Household Appliance Stores	$608,798.93	$12,175.97
5731 Radio, Television, and Consumer Electronics Stores	$2,630,135.63	$52,602.73
5734 Computer and Computer Software Stores	$598,766.38	$11,975.34
5735 Record and Prerecorded Tape Stores	$9,515.90	$190.31
5736 Musical Instruments Stores	$54,380.85	$1,087.62
Total for MAJOR GROUP 57	$7,197,517.21	$143,950.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,425,512.58	$389,438.02
5813 Drinking Places	$1,229,875.12	$24,597.50
Total for MAJOR GROUP 58	$20,655,387.70	$414,035.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,512,670.71	$30,261.05
5921 Liquor Stores	$1,098,235.56	$21,964.73
5932 Used Merchandise Stores	$1,046,341.40	$20,926.83
5941 Sporting Goods Stores and Bicycle Shops	$4,878,308.57	$97,566.19
5942 Book Stores	$716,176.63	$14,323.54
5943 Stationery Stores	$1,230,449.00	$24,609.00
5944 Jewelry Stores	$1,151,265.91	$23,370.88
5945 Hobby, Toy, and Game Stores	$1,057,928.18	$21,158.56
5947 Gift, Novelty, and Souvenir Shops	$754,513.89	$15,090.31
5948 Luggage and Leather Goods Stores	$29,888.09	$597.76
5949 Sewing, Needlework, and Piece Goods Stores	$159,536.54	$3,190.73
5961 Catalog and Mail-Order Houses	$560,121.76	$11,202.47
5962 Automatic Merchandise Machine Operators	$140,764.15	$2,815.29
5963 Direct Selling Establishments	$424,180.48	$8,483.66
5984 Liquefied Petroleum Gas Dealers	$193,659.34	$3,873.19
5992 Florists	$202,609.19	$4,052.19
5993 Tobacco Stores and Stands	$673,922.68	$13,478.46
5995 Optical Goods Stores	$25,388.22	$507.76
5999 Miscellaneous Retail Stores, NEC	$5,576,671.74	$111,533.45
Other	$43,345.87	$866.92
Total for MAJOR GROUP 59	$21,475,977.91	$429,872.97
Total for DIVISION G	$134,539,830.69	$2,692,635.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$135,382.50	$2,707.65
6022 State Commercial Banks	$13,736.85	$274.73
6099 Functions Related to Depository Banking, NEC	$25,065.24	$501.31
Other	$37,160.54	$743.21
Total for MAJOR GROUP 60	$211,345.13	$4,226.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6111 Federal and Federally-Sponsored Credit Agencies	$11,036.32	$220.73

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6141 Personal Credit Institutions	$15,332.89	$306.66
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,541.00	$90.82
6159 Miscellaneous Business Credit Institutions	$74,010.90	$1,486.75
Total for MAJOR GROUP 61	$104,921.11	$2,104.96
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$791.56	$15.83
6282 Investment Advice	$14,145.53	$282.91
Total for MAJOR GROUP 62	$14,937.09	$298.74
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$170,277.82	$3,405.56
Other	$35,045.45	$700.91
Total for MAJOR GROUP 63	$205,323.27	$4,106.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$87,856.32	$1,757.13
Total for MAJOR GROUP 64	$87,856.32	$1,757.13
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$176,992.59	$3,539.85
6513 Operators of Apartment Buildings	$22,065.34	$441.30
6531 Real Estate Agents and Managers	$1,651,987.79	$33,039.76
6541 Title Abstract Offices	$505,141.20	$10,102.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,386,560.61	$47,731.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$202,108.95	$4,042.18
6794 Patent Owners and Lessors	$146,155.64	$2,923.14
Other	N/A	N/A
Total for MAJOR GROUP 67	$348,048.09	$6,960.99
Total for DIVISION H	$3,358,991.62	$67,186.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,380,657.99	$227,613.14
7033 Recreational Vehicle Parks and Campsites	$370,443.62	$7,408.86
Total for MAJOR GROUP 70	$11,751,101.61	$235,022.00
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$30,870.69	$617.41
7215 Coin-Operated Laundry and Drycleaning	$49,160.35	$983.21
7216 Drycleaning Plants, Except Rug Cleaning	$157,417.23	$3,148.34
7217 Carpet and Upholstery Cleaning	$236,728.87	$4,734.58
7221 Photographic Studios, Portrait	$286,964.94	$5,739.31
7231 Beauty Shops	$1,431,959.40	$28,639.24
7241 Barber Shops	$49,013.20	$980.26
7261 Funeral Services and Crematories	$291,567.12	$5,831.35
7299 Miscellaneous Personal Services, NEC	$690,560.65	$13,811.21
Other	$24,090.77	$481.82
Total for MAJOR GROUP 72	$3,248,333.22	$64,966.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$200,431.59	$4,008.62
7312 Outdoor Advertising Services	$100,214.72	$2,004.29
7322 Adjustment and Collection Services	$195,291.01	$3,905.83
7323 Credit Reporting Services	$12,214.26	$244.29
7331 Direct Mail Advertising Services	$16,865.69	$337.32
7334 Photocopying and Duplicating Services	$61,005.67	$1,220.12
7336 Commercial Art and Graphic Design	$80,413.74	$1,608.28
7338 Secretarial and Court Reporting	$37,070.88	$741.43
7342 Disinfecting and Pest Control Services	$63,303.63	$1,266.06
7349 Building Cleaning and Maintenance Services, NEC	$1,229,553.95	$24,591.08
7352 Medical Equipment Rental and Leasing	$22,719.39	$454.38

Rapid City - General *continued...*

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

	Taxable	Tax Due
7353 Heavy Construction Equipment Rental and Leasing	$9,428.82	$188.58
7359 Equipment Rental and Leasing, NEC	$979,683.22	$19,593.66
7361 Employment Agencies	$32,870.40	$803.81
7363 Help Supply Services	$283,746.30	$5,674.93
7371 Computer Programming Services	$180,806.24	$3,616.13
7372 Prepackaged Software	$730,567.42	$14,611.34
7373 Computer Integrated Systems Design	$223,399.69	$4,500.56
7374 Computer Processing and Data Preparation and Processing Services	$234,336.09	$4,686.73
7375 Information Retrieval Services	$12,675.68	$253.51
7376 Computer Facilities Management Services	$9,144.04	$182.88
7377 Computer Rental and Leasing	$49,652.06	$993.04
7378 Computer Maintenance and Repair	$37,248.66	$744.97
7379 Computer Related Services, NEC	$508,384.43	$10,167.67
7381 Detective, Guard, and Armored Car Services	$182,410.11	$3,648.20
7382 Security Systems Services	$113,765.52	$2,275.33
7383 News Syndicates	$17,992.24	$359.84
7384 Photofinishing Laboratories	$18,402.28	$368.04
7389 Miscellaneous Business Services	$1,155,953.06	$23,119.08
Other	$22,314.22	$446.28
Total for MAJOR GROUP 73	$6,821,865.01	$136,616.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$37,844.33	$756.89
7514 Passenger Car Rental	$1,985,113.41	$39,702.27
7515 Passenger Car Leasing	$2,192.98	$43.86
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,051,764.92	$21,035.31
7534 Tire Retreading and Repair Shops	$313,946.48	$6,278.94
7536 Automotive Glass Replacement Shops	$168,346.30	$3,366.94
7537 Automotive Transmission Repair Shops	$157,468.54	$3,149.37
7538 General Automotive Repair Shops	$1,617,906.40	$32,358.14
7539 Automotive Repair Shops, NEC	$547,617.95	$10,952.36
7542 Carwashes	$384,504.75	$7,690.11
7549 Automotive Services, Except Repair and Carwashes	$549,791.90	$10,995.83
Other	$388,642.98	$7,772.86
Total for MAJOR GROUP 75	$7,205,140.94	$144,102.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,067.20	$141.34
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$234,517.54	$4,690.36
7629 Electrical and Electronic Repair Shops, NEC	$51,772.96	$1,035.46
7641 Reupholstery and Furniture Repair	$49,696.29	$993.93
7692 Welding Repair	$85,981.95	$1,719.64
7694 Armature Rewinding Shops	$23,512.99	$470.25
7699 Repair Shops and Related Services, NEC	$759,157.45	$15,183.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,212,688.38	$24,253.76
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$11,360.99	$227.22
7819 Services Allied to Motion Picture Production	$7,323.23	$146.46
7832 Motion Picture Theaters, Except Drive-In	$558,866.17	$11,177.32
7841 Video Tape Rental	$272,441.44	$5,448.83
Total for MAJOR GROUP 78	$849,991.83	$16,999.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$60,118.46	$1,202.38
7922 Theatrical Producers and Miscellaneous Theatrical Services	$94,233.00	$1,884.66
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$27,131.02	$542.63
7991 Physical Fitness Facilities	$269,083.12	$5,381.68
7993 Coin-Operated Amusement Devices	$178,525.30	$3,570.50
7997 Membership Sports and Recreation Clubs	$534,487.44	$10,689.75
7999 Amusement and Recreation Services, NEC	$1,027,592.50	$20,551.86
Other	$76,564.52	$1,531.29

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$2,267,735.36	$45,354.75
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$513,383.09	$10,267.67
8021 Offices and Clinics of Dentists	$85,113.09	$1,702.29
8031 Offices and Clinics of Doctors of Osteopathy	$108,220.33	$2,164.40
8041 Offices and Clinics of Chiropractors	$51,568.34	$1,031.37
8042 Offices and Clinics of Optometrists	$29,001.02	$580.02
8049 Offices and Clinics of Health Practitioners, NEC	$34,019.85	$680.40
8051 Skilled Nursing Care Facilities	$47,291.40	$945.83
8052 Intermediate Care Facilities	$32,868.12	$657.35
8062 General Medical and Surgical Hospitals	$544,669.61	$10,893.39
8069 Specialty Hospitals, Except Psychiatric	$12,923.60	$258.47
8071 Medical Laboratories	$29,548.24	$590.96
Other	$54,811.10	$1,096.21
Total for MAJOR GROUP 80	$1,543,417.79	$30,868.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,412,084.33	$68,241.75
Total for MAJOR GROUP 81	$3,412,084.33	$68,241.75
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$68,740.88	$1,374.82
8249 Vocational Schools, NEC	$26,860.13	$537.20
8299 Schools and Educational Services NEC	$107,281.49	$2,145.65
Other	N/A	N/A
Total for MAJOR GROUP 82	$204,568.04	$4,091.38
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$4,886.60	$97.74
Other	N/A	N/A
Total for MAJOR GROUP 83	$11,430.40	$228.62
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$56,134.82	$1,122.70
Total for MAJOR GROUP 84	$56,134.82	$1,122.70
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$58,174.15	$1,163.49
8641 Civic, Social, and Fraternal Associations	$11,777.41	$235.55
8661 Religious Organizations	$160,390.05	$3,207.80
8699 Membership Organizations, NEC	$50,501.49	$1,010.03
Other	N/A	N/A
Total for MAJOR GROUP 86	$282,213.20	$5,644.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$404,647.99	$8,092.98
8712 Architectural Services	$410,151.07	$8,203.02
8713 Surveying Services	$125,351.98	$2,507.04
8721 Accounting, Auditing, and Bookkeeping Services	$1,053,832.38	$21,076.62
8731 Commercial Physical and Biological Research	$16,437.55	$328.75
8732 Commercial Economic, Sociological, and Educational Research	$4,487.18	$89.74
8734 Testing Laboratories	$51,745.20	$1,034.91
8741 Management Services	$538,592.24	$10,771.84
8742 Management Consulting Services	$573,843.69	$11,476.86
8748 Business Consulting Services, NEC	$158,639.83	$3,172.81
Other	$11,928.95	$238.58
Total for MAJOR GROUP 87	$3,349,658.06	$66,993.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$130,483.29	$2,609.67
Total for MAJOR GROUP 89	$130,483.29	$2,609.67
Total for DIVISION I	$42,346,846.28	$847,116.13

DIVISION: J Public Administration

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

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Rapid City - General Recap

	Other	$334,730.46	$6,694.61
A	Agriculture, Forestry, And Fishing	$2,529,462.31	$50,589.26
B	Mining	$432,821.83	$8,656.44
C	Construction	$4,694,742.26	$95,668.05
D	Manufacturing	$8,812,699.63	$176,551.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,280,875.60	$365,617.54
F	Wholesale Trade	$12,968,063.12	$260,211.45
G	Retail Trade	$134,539,830.69	$2,692,635.10
H	Finance, Insurance, And Real Estate	$3,358,991.62	$67,186.40
I	Services	$42,346,846.28	$847,116.13
	Other	$1,289.36	$25.79
	Total for Rapid City - General	$228,300,353.16	$4,570,952.28

Rapid City - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$162,567.56	$1,625.68
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$4,239.12	$42.39
		Total for MAJOR GROUP 51	$4,239.12	$42.39
		Total for DIVISION F	$5,906.17	$59.06

DIVISION: G **Retail Trade**

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$686,724.94	$6,867.25
5331 Variety Stores	$370,448.10	$3,704.48
Total for MAJOR GROUP 53	$1,057,173.04	$10,571.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,015,072.66	$20,150.73
5461 Retail Bakeries	$72,926.32	$729.27
5499 Miscellaneous Food Stores	$109,930.71	$1,099.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,220,348.32	$22,203.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$662,349.73	$6,623.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$664,042.29	$6,640.42
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	$18,374,728.59	$183,747.34
5813 Drinking Places	$1,189,641.64	$11,896.41
Total for MAJOR GROUP 58	$19,564,370.23	$195,643.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$142,651.52	$1,426.52
5921 Liquor Stores	$987,018.87	$9,870.17
5941 Sporting Goods Stores and Bicycle Shops	$53,197.70	$531.98
5947 Gift, Novelty, and Souvenir Shops	$6,904.25	$69.05
5963 Direct Selling Establishments	$23,178.44	$231.78
5993 Tobacco Stores and Stands	$41,303.61	$413.03
5999 Miscellaneous Retail Stores, NEC	$3,340.60	$33.41
Other	$2,465.58	$24.65
Total for MAJOR GROUP 59	$1,260,060.57	$12,600.59
Total for DIVISION G	$24,771,578.69	$247,715.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$11,090,184.76	$110,901.83
7033 Recreational Vehicle Parks and Campsites	$370,443.62	$3,704.43
Total for MAJOR GROUP 70	$11,460,628.38	$114,606.26
MAJOR GROUP: 72 Personal Services		
Other	$6,078.53	$60.78
Total for MAJOR GROUP 72	$6,078.53	$60.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,918.44	$49.18
Other	N/A	N/A
Total for MAJOR GROUP 73	$6,206.44	$62.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$554,478.49	$5,544.78
Total for MAJOR GROUP 78	$554,478.49	$5,544.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$88,189.86	$881.88
7999 Amusement and Recreation Services, NEC	$657,874.61	$6,578.77
Other	$454,955.50	$4,549.55
Total for MAJOR GROUP 79	$1,201,019.97	$12,010.20
MAJOR GROUP: 80 Health Services		
Other	$132,067.16	$1,320.68
Total for MAJOR GROUP 80	$132,067.16	$1,320.68
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	$35,919.52	$359.20
Total for MAJOR GROUP 86	$35,919.52	$359.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$862.71	$8.63
Total for MAJOR GROUP 87	$862.71	$8.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,376.19	$243.76
Total for MAJOR GROUP 89	$24,376.19	$243.76
Total for DIVISION I	$13,472,048.10	$134,720.46

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,567.56	$1,625.68
F	Wholesale Trade	$5,906.17	$59.06
G	Retail Trade	$24,771,578.69	$247,715.83
I	Services	$13,472,048.10	$134,720.46
	Other	$14,759.73	$147.60
	Total for Rapid City - Gross Receipts	$38,426,860.25	$384,268.63

Rapid City Recap

	Other	$334,730.46	$6,694.61
A	Agriculture, Forestry, And Fishing	$2,529,462.31	$50,589.26
B	Mining	$432,821.83	$8,656.44
C	Construction	$4,694,742.26	$95,668.05
D	Manufacturing	$8,812,699.63	$176,551.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,443,443.16	$367,243.22
F	Wholesale Trade	$12,973,969.29	$260,270.51
G	Retail Trade	$159,311,409.38	$2,940,350.93
H	Finance, Insurance, And Real Estate	$3,358,991.62	$67,186.40
I	Services	$55,818,894.38	$981,836.59
	Other	$16,049.09	$173.39
	Total for Rapid City	$266,727,213.41	$4,955,220.91

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,961.00	$79.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,272.34	$645.45
Total for DIVISION A	$32,272.34	$645.45
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		
1711 Plumbing, Heating, and Air-Conditioning	$7,003.74	$140.08
1731 Electrical Work	$19,480.44	$389.61
1799 Special Trade Contractors, NEC	$1,282.87	$25.66
Other	$6,688.97	$133.78
Total for MAJOR GROUP 17	$34,456.02	$689.13
Total for DIVISION C	$36,599.56	$732.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,204.43	$84.09
Total for MAJOR GROUP 20	$4,204.43	$84.09
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	$1,488.93	$29.78
Total for MAJOR GROUP 23	$1,488.93	$29.78
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,692.56	$213.86
2721 Periodicals: Publishing, or Publishing and Printing	$568.89	$11.37
2731 Books: Publishing, or Publishing and Printing	$290.00	$5.80
2741 Miscellaneous Publishing	$95.00	$1.90
2759 Commercial Printing, NEC	$5,451.03	$109.02
2771 Greeting Cards	$144.62	$2.89
Other	$1,958.45	$39.17
Total for MAJOR GROUP 27	$19,200.55	$384.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Redfield - 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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$736.20	$14.72
Total for MAJOR GROUP 35	$736.20	$14.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$40,702.27	$814.05
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: 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	$43,435.15	$868.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,058.15	$881.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,507.62	$2,310.15
4813 Telephone Communications, Except Radiotelephone	$34,089.36	$681.79
4832 Radio Broadcasting Stations	$1,227.07	$24.54
4841 Cable and Other Pay Television Services	$124,974.53	$2,499.49
4899 Communications Services, NEC	$918.88	$18.38
Total for MAJOR GROUP 48	$276,717.46	$5,534.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,290.62	$3,645.81
Total for MAJOR GROUP 49	$182,290.62	$3,645.81
Total for DIVISION E	$509,195.23	$10,183.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,565.62	$151.32
5045 Computers and Computer Peripheral Equipment and Software	$5,258.33	$105.17
5046 Commercial Equipment, NEC	$1,029.99	$20.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,653.28	$173.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,477.50	$249.55
5065 Electronic Parts and Equipment, NEC	$58,962.11	$1,186.57
5074 Plumbing and Heating Equipment and Supplies	$31,025.02	$620.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,417.67	$688.35
5084 Industrial Machinery and Equipment	$23,183.00	$463.66
5087 Service Establishment Equipment and Supplies	$1,101.83	$22.04
Other	$51,404.56	$1,227.50
Total for MAJOR GROUP 50	$235,078.91	$4,908.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$39,716.50	$794.33
Other	$15,510.49	$310.20
Total for MAJOR GROUP 51	$55,226.99	$1,104.53
Total for DIVISION F	$290,305.90	$6,012.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,700.68	$3,834.02
5251 Hardware Stores	$81,931.22	$1,638.63
Other	$3,420.69	$68.41
Total for MAJOR GROUP 52	$277,052.59	$5,541.06

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$285,436.63	$5,708.73
5331 Variety Stores	$10,628.97	$212.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$373,189.99	$7,463.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$601,640.60	$12,032.81
5461 Retail Bakeries	$6,160.65	$123.21
5499 Miscellaneous Food Stores	$3,852.91	$77.06
Other	$301.90	$6.04
Total for MAJOR GROUP 54	$611,956.06	$12,239.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$50,749.06	$1,014.97
5531 Auto and Home Supply Stores	$104,707.15	$2,094.14
Other	$108,675.51	$2,173.51
Total for MAJOR GROUP 55	$264,131.72	$5,282.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,745.41	$54.92
5651 Family Clothing Stores	$5,092.98	$117.54
5699 Miscellaneous Apparel and Accessory Stores	$1,116.47	$22.33
Other	$396.65	$7.93
Total for MAJOR GROUP 56	$9,351.51	$202.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,034.99	$420.70
5722 Household Appliance Stores	$23,694.48	$473.90
5731 Radio, Television, and Consumer Electronics Stores	$1,724.50	$34.49
5734 Computer and Computer Software Stores	$19,017.41	$380.35
Other	$35,422.97	$708.46
Total for MAJOR GROUP 57	$100,894.35	$2,017.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,329.57	$3,846.59
5813 Drinking Places	$148,279.53	$2,965.58
Total for MAJOR GROUP 58	$340,609.10	$6,812.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,019.37	$120.38
5941 Sporting Goods Stores and Bicycle Shops	$26,445.99	$528.92
5942 Book Stores	$459.01	$9.19
5943 Stationery Stores	$5,258.05	$105.16
5945 Hobby, Toy, and Game Stores	$180.63	$3.62
5947 Gift, Novelty, and Souvenir Shops	$883.33	$17.67
5961 Catalog and Mail-Order Houses	$16,263.05	$325.28
5963 Direct Selling Establishments	$13,848.70	$276.97
5999 Miscellaneous Retail Stores, NEC	$75,263.72	$1,505.30
Other	$71,459.59	$1,429.19
Total for MAJOR GROUP 59	$216,081.44	$4,321.68
Total for DIVISION G	$2,193,266.76	$43,881.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,098.05	$121.96
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,242.55	$124.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Redfield - 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		
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	$17,474.01	$349.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,669.51	$693.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,790.53	$915.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$32,710.95	$654.22
Total for MAJOR GROUP 70	$32,710.95	$654.22
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,060.81	$141.22
7217 Carpet and Upholstery Cleaning	$3,101.69	$62.04
7221 Photographic Studios, Portrait	$314.21	$6.29
7231 Beauty Shops	$10,889.11	$217.78
7299 Miscellaneous Personal Services, NEC	$14,710.85	$294.23
Other	$35,659.61	$713.20
Total for MAJOR GROUP 72	$71,736.28	$1,434.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,232.00	$24.64
7349 Building Cleaning and Maintenance Services, NEC	$11,515.22	$230.31
7359 Equipment Rental and Leasing, NEC	$11,269.35	$225.37
7372 Prepackaged Software	$5,442.74	$108.85
7374 Computer Processing and Data Preparation and Processing Services	$679.30	$13.59
7379 Computer Related Services, NEC	$6,348.79	$126.98
7382 Security Systems Services	$1,371.10	$27.42
7389 Miscellaneous Business Services	$14,874.42	$297.50
Other	$23,088.74	$461.78
Total for MAJOR GROUP 73	$75,821.66	$1,516.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,534.88	$1,130.68
Other	$71,703.00	$1,434.06
Total for MAJOR GROUP 75	$128,237.88	$2,564.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,127.18	$562.54
Other	$30,682.92	$613.66
Total for MAJOR GROUP 76	$58,810.10	$1,176.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,057.50	$101.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,182.50	$103.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,392.26	$767.85
Total for MAJOR GROUP 79	$38,392.26	$767.85
MAJOR GROUP: 80 Health Services		
Other	$8,875.52	$177.51
Total for MAJOR GROUP 80	$8,875.52	$177.51

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,585.61	$531.72
Total for MAJOR GROUP 81	$26,585.61	$531.72
MAJOR GROUP: 82 Educational Services		
Other	$1,953.90	$39.08
Total for MAJOR GROUP 82	$1,953.90	$39.08
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	$17,827.48	$356.56
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,904.53	$358.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,898.34	$157.96
8742 Management Consulting Services	$3,269.32	$65.39
Other	$14,681.94	$293.65
Total for MAJOR GROUP 87	$25,849.60	$517.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$493,255.29	$9,865.16

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$32,272.34	$645.45
C	Construction	$36,599.56	$732.00
D	Manufacturing	$40,702.27	$814.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,195.23	$10,183.90
F	Wholesale Trade	$290,305.90	$6,012.86
G	Retail Trade	$2,193,266.76	$43,881.06
H	Finance, Insurance, And Real Estate	$45,790.53	$915.81
I	Services	$493,255.29	$9,865.16
	Total for Redfield - General	$3,641,387.88	$73,050.29

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$106,408.97	$1,064.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,544.44	$1,065.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,950.75	$1,919.50
5813 Drinking Places	$145,630.15	$1,456.30

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$337,580.90	$3,375.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$24,504.13	$245.04
	Total for MAJOR GROUP 59	$24,504.13	$245.04
	Total for DIVISION G	$495,153.32	$4,951.51
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
	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		$32,685.05	$326.86
	Total for MAJOR GROUP 70	$32,685.05	$326.86
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		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	$38,359.20	$383.60

Redfield - Gross Receipts Recap

G	Retail Trade	$495,153.32	$4,951.51
I	Services	$38,359.20	$383.60
	Other	$1,973.12	$19.73
	Total for Redfield - Gross Receipts	$535,485.64	$5,354.84

Redfield Recap

A	Agriculture, Forestry, And Fishing	$32,272.34	$645.45
C	Construction	$36,599.56	$732.00
D	Manufacturing	$40,702.27	$814.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,195.23	$10,183.90
F	Wholesale Trade	$290,305.90	$6,012.86
G	Retail Trade	$2,688,420.08	$48,832.57
H	Finance, Insurance, And Real Estate	$45,790.53	$915.81
I	Services	$531,614.49	$10,248.76
	Other	$1,973.12	$19.73
	Total for Redfield	$4,176,873.52	$78,405.13

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.

Reliance - 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	$1,340.82	$26.81
Total for MAJOR GROUP 17	$1,340.82	$26.81
Total for DIVISION C	$1,603.45	$32.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$234.57	$4.69
2731 Books: Publishing, or Publishing and Printing	$61.48	$1.23
Other	N/A	N/A
Total for MAJOR GROUP 27	$795.55	$15.91
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	$11,879.92	$311.82
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	$11,490.98	$229.82
4813 Telephone Communications, Except Radiotelephone	$8,993.13	$179.86
4899 Communications Services, NEC	$177.47	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,244.58	$504.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,995.91	$799.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$375.34	$7.51
Other	$1,171.65	$23.44
Total for MAJOR GROUP 50	$1,546.99	$30.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,573.94	$31.47
Total for MAJOR GROUP 51	$1,573.94	$31.47
Total for DIVISION F	$3,120.93	$62.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,894.50	$277.89
Total for MAJOR GROUP 52	$13,894.50	$277.89
MAJOR GROUP: 53 General Merchandise Stores		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,709.62	$1,254.19
Total for MAJOR GROUP 55	$62,709.62	$1,254.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$386.70	$7.73
Other	$622.67	$12.45
Total for MAJOR GROUP 56	$1,009.37	$20.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,401.00	$88.02
Total for MAJOR GROUP 57	$4,401.00	$88.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$489.50	$9.79
5961 Catalog and Mail-Order Houses	$1,642.13	$32.85
5963 Direct Selling Establishments	$1,682.01	$33.64
5999 Miscellaneous Retail Stores, NEC	$1,094.63	$21.89
Other	$43,409.59	$868.20
Total for MAJOR GROUP 59	$48,317.86	$966.37
Total for DIVISION G	$167,739.54	$3,354.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$281.00	$5.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,029.60	$20.60
Other	$3,102.14	$62.05
Total for MAJOR GROUP 73	$4,131.74	$82.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Reliance - General *continued...*

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

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$3,746.83	$74.94
Other	$6,521.51	$130.43
Total for MAJOR GROUP 87	$10,268.34	$205.37
Total for DIVISION I	$17,262.54	$345.27

Reliance - General Recap

C	Construction	$1,603.45	$32.07
D	Manufacturing	$11,879.92	$311.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,995.91	$799.92
F	Wholesale Trade	$3,120.93	$62.42
G	Retail Trade	$167,739.54	$3,354.79
H	Finance, Insurance, And Real Estate	$281.00	$5.62
I	Services	$17,262.54	$345.27
	Total for Reliance - General	$241,883.29	$4,911.91

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts Recap

	Other	$47,297.73	$472.97
	Total for Reliance - Gross Receipts	$47,297.73	$472.97

Reliance Recap

C	Construction	$1,603.45	$32.07
D	Manufacturing	$11,879.92	$311.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,995.91	$799.92
F	Wholesale Trade	$3,120.93	$62.42
G	Retail Trade	$167,739.54	$3,354.79
H	Finance, Insurance, And Real Estate	$281.00	$5.62
I	Services	$17,262.54	$345.27
	Other	$47,297.73	$472.97
	Total for Reliance	$289,181.02	$5,384.88

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

Returns Filed: July 2013

Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,123.79	$51.24
Total for MAJOR GROUP 17	$5,123.79	$51.24
Total for DIVISION C	$34,370.80	$343.71
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$137.58	$1.38
Other	$291.48	$2.91
Total for MAJOR GROUP 27	$429.06	$4.29
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,464.66	$34.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,251.00	$22.51
4813 Telephone Communications, Except Radiotelephone	$8,855.00	$88.55
Other	$4,287.00	$42.87
Total for MAJOR GROUP 48	$15,393.00	$153.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,555.69	$95.56
Total for MAJOR GROUP 49	$9,555.69	$95.56
Total for DIVISION E	$25,950.69	$259.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,130.84	$11.31
Total for MAJOR GROUP 50	$1,130.84	$11.31
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	$454,783.66	$5,607.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,908.96	$49.09
Total for MAJOR GROUP 52	$4,908.96	$49.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,070.32	$10.70
Total for MAJOR GROUP 53	$1,070.32	$10.70
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$185.31	$1.85
Other	$178.20	$1.78
Total for MAJOR GROUP 56	$363.51	$3.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$80.95	$0.81
Total for MAJOR GROUP 57	$80.95	$0.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,440.45	$14.40
5961 Catalog and Mail-Order Houses	$949.69	$9.50
5963 Direct Selling Establishments	$5,023.33	$50.23
5999 Miscellaneous Retail Stores, NEC	$8,845.21	$88.46
Other	$642.53	$6.43
Total for MAJOR GROUP 59	$16,901.21	$169.02
Total for DIVISION G	$36,196.99	$361.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$56.30	$0.56
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		
7359 Equipment Rental and Leasing, NEC	$12,429.51	$124.30
7389 Miscellaneous Business Services	$853.49	$8.53
Other	$1,386.98	$13.87
Total for MAJOR GROUP 73	$14,669.98	$146.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$19,629.31	$196.30

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

Returns Filed: July 2013

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$34,370.80	$343.71
D	Manufacturing	$3,464.66	$34.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,950.69	$259.51
F	Wholesale Trade	$454,783.66	$5,607.92
G	Retail Trade	$36,196.99	$361.97
H	Finance, Insurance, And Real Estate	$56.30	$0.56
I	Services	$19,629.31	$196.30
	Total for Revillo - General	$574,452.41	$6,804.62

Revillo Recap

C	Construction	$34,370.80	$343.71
D	Manufacturing	$3,464.66	$34.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,950.69	$259.51
F	Wholesale Trade	$454,783.66	$5,607.92
G	Retail Trade	$36,196.99	$361.97
H	Finance, Insurance, And Real Estate	$56.30	$0.56
I	Services	$19,629.31	$196.30
	Total for Revillo	$574,452.41	$6,804.62

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$61,871.34	$618.73
Total for MAJOR GROUP 17	$61,871.34	$618.73
Total for DIVISION C	$61,871.34	$618.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,268.67	$12.68
Other	$1,243.76	$12.44
Total for MAJOR GROUP 27	$2,512.43	$25.12
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	$5,305.54	$53.06
Total for MAJOR GROUP 34	$5,305.54	$53.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,141.55	$121.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,335.34	$33.36
Total for MAJOR GROUP 42	$3,335.34	$33.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,008.48	$60.08
4813 Telephone Communications, Except Radiotelephone	$9,790.00	$97.90
4841 Cable and Other Pay Television Services	$12,502.00	$125.02
4899 Communications Services, NEC	$139.93	$1.40
Total for MAJOR GROUP 48	$28,440.41	$284.40
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	$56,366.76	$563.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,486.28	$44.86
Other	$8,670.72	$86.72
Total for MAJOR GROUP 50	$13,157.00	$131.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,053.15	$30.53

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,053.15	$30.53
Total for DIVISION F	$16,210.15	$162.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,833.65	$248.35
5251 Hardware Stores	$26,465.23	$264.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,475.88	$514.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$735.29	$7.36
Total for MAJOR GROUP 53	$735.29	$7.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,292.07	$182.92
5499 Miscellaneous Food Stores	$538.40	$5.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,916.72	$249.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$999.66	$10.00
Total for MAJOR GROUP 55	$999.66	$10.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$976.76	$9.77
5651 Family Clothing Stores	$1,739.47	$17.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,997.23	$29.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,336.00	$23.36
Other	$22,001.82	$220.02
Total for MAJOR GROUP 57	$24,337.82	$243.38
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		
5943 Stationery Stores	$4,438.60	$44.39
5961 Catalog and Mail-Order Houses	$5,075.84	$50.77
5963 Direct Selling Establishments	$7,614.87	$76.15
5999 Miscellaneous Retail Stores, NEC	$153,271.27	$1,532.72
Other	$5,870.20	$58.71
Total for MAJOR GROUP 59	$176,270.78	$1,762.74
Total for DIVISION G	$323,635.23	$3,236.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$754.50	$7.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,227.80	$102.29
Total for MAJOR GROUP 72	$10,227.80	$102.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,428.83	$24.29
7359 Equipment Rental and Leasing, NEC	$4,143.75	$41.44
7372 Prepackaged Software	$2,792.80	$27.93

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$1,324.65	$13.25
Other	$11,003.80	$110.04
Total for MAJOR GROUP 73	$21,693.83	$216.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,348.12	$13.49
Total for MAJOR GROUP 76	$1,348.12	$13.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,919.41	$89.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,300.41	$93.01
Total for DIVISION I	$78,015.02	$780.17

Roscoe - General Recap

C	Construction	$61,871.34	$618.73
D	Manufacturing	$12,141.55	$121.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,366.76	$563.67
F	Wholesale Trade	$16,210.15	$162.11
G	Retail Trade	$323,635.23	$3,236.41
H	Finance, Insurance, And Real Estate	$754.50	$7.55
I	Services	$78,015.02	$780.17
	Other	$649.99	$6.50
	Total for Roscoe - General	$549,644.54	$5,496.56

Roscoe Recap

C	Construction	$61,871.34	$618.73
D	Manufacturing	$12,141.55	$121.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,366.76	$563.67
F	Wholesale Trade	$16,210.15	$162.11
G	Retail Trade	$323,635.23	$3,236.41
H	Finance, Insurance, And Real Estate	$754.50	$7.55
I	Services	$78,015.02	$780.17
	Other	$649.99	$6.50
	Total for Roscoe	$549,644.54	$5,496.56

Taxable	Tax Due

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,079.14	$370.80
Total for MAJOR GROUP 17	$37,079.14	$370.80
Total for DIVISION C	$37,467.34	$374.68
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	$1,006.74	$10.07
2731 Books: Publishing, or Publishing and Printing	$159.84	$1.60
2752 Commercial Printing, Lithographic	$1,092.84	$10.93
Other	$919.49	$9.20
Total for MAJOR GROUP 27	$3,178.91	$31.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,522.14	$85.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,668.37	$56.67
Total for MAJOR GROUP 42	$5,668.37	$56.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,288.61	$162.89
4813 Telephone Communications, Except Radiotelephone	$36,269.45	$362.70
4841 Cable and Other Pay Television Services	$19,938.00	$199.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,614.04	$726.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,474.50	$64.75
Other	N/A	N/A
Total for MAJOR GROUP 49	$33,730.50	$337.31
Total for DIVISION E	$112,012.91	$1,120.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,017.15	$30.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,967.28	$39.67

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$759.97	$7.60
5084 Industrial Machinery and Equipment	$4,537.03	$45.37
5087 Service Establishment Equipment and Supplies	$1,920.13	$19.20
Other	$33,968.50	$339.68
Total for MAJOR GROUP 50	$48,170.06	$481.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$562.95	$5.62
Other	$1,863.62	$18.64
Total for MAJOR GROUP 51	$2,426.57	$24.26
Total for DIVISION F	$50,596.63	$505.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,071.70	$2,240.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$231,499.32	$2,314.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,655.47	$16.56
Total for MAJOR GROUP 53	$1,655.47	$16.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,012.97	$10.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,601.72	$1,076.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,974.92	$19.75
Other	$1,058.31	$10.59
Total for MAJOR GROUP 55	$3,033.23	$30.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,733.21	$27.32
5651 Family Clothing Stores	$1,439.60	$14.39
Other	$1,879.85	$18.80
Total for MAJOR GROUP 56	$6,052.66	$60.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,566.96	$635.67
5734 Computer and Computer Software Stores	$10,795.92	$107.96
Other	$1,766.56	$17.67
Total for MAJOR GROUP 57	$76,129.44	$761.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,318.12	$33.18
5943 Stationery Stores	$1,128.25	$11.28
5961 Catalog and Mail-Order Houses	$1,309.97	$13.10
5963 Direct Selling Establishments	$3,312.03	$33.13
5999 Miscellaneous Retail Stores, NEC	$380,002.44	$4,515.83
Other	$59,610.11	$596.11
Total for MAJOR GROUP 59	$448,680.92	$5,202.63
Total for DIVISION G	$905,958.28	$9,775.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($6,097.20)	($60.97)
Total for MAJOR GROUP 60	($6,097.20)	($60.97)
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

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	($4,552.41)	($45.52)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$9,334.30	$93.34
Other	$9,866.92	$98.66
Total for MAJOR GROUP 72	$19,201.22	$192.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,948.51	$59.49
7359 Equipment Rental and Leasing, NEC	$837.32	$8.37
7372 Prepackaged Software	$2,920.00	$29.20
7374 Computer Processing and Data Preparation and Processing Services	$176.00	$1.76
7389 Miscellaneous Business Services	$2,075.49	$20.75
Other	$1,297.62	$12.97
Total for MAJOR GROUP 73	$13,254.94	$132.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,338.62	$533.39
Total for MAJOR GROUP 75	$53,338.62	$533.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$564.19	$5.64
Total for MAJOR GROUP 76	$564.19	$5.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$947.80	$9.48
Total for MAJOR GROUP 78	$947.80	$9.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,947.30	$29.47
Total for MAJOR GROUP 79	$2,947.30	$29.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,821.68	$38.21
Total for MAJOR GROUP 87	$3,821.68	$38.21
Total for DIVISION I	$113,237.78	$1,132.35

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

Returns Filed: July 2013

Rosholt - General Recap

		Taxable	Tax Due
C	Construction	$37,467.34	$374.68
D	Manufacturing	$8,522.14	$85.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,012.91	$1,120.13
F	Wholesale Trade	$50,596.63	$505.95
G	Retail Trade	$905,958.28	$9,775.40
H	Finance, Insurance, And Real Estate	($4,552.41)	($45.52)
I	Services	$113,237.78	$1,132.35
	Other	$2,925.55	$29.26
	Total for Rosholt - General	$1,226,168.22	$12,977.49

Rosholt Recap

C	Construction	$37,467.34	$374.68
D	Manufacturing	$8,522.14	$85.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,012.91	$1,120.13
F	Wholesale Trade	$50,596.63	$505.95
G	Retail Trade	$905,958.28	$9,775.40
H	Finance, Insurance, And Real Estate	($4,552.41)	($45.52)
I	Services	$113,237.78	$1,132.35
	Other	$2,925.55	$29.26
	Total for Rosholt	$1,226,168.22	$12,977.49

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$661.06	$13.22
Other	$849.00	$16.98
Total for MAJOR GROUP 27	$1,510.06	$30.20
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	$1,813.56	$36.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$900.76	$18.02
4813 Telephone Communications, Except Radiotelephone	$5,216.41	$104.33
4841 Cable and Other Pay Television Services	$8,720.67	$174.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,838.34	$296.77
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	$26,327.85	$526.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,749.13	$254.98
Total for MAJOR GROUP 50	$12,749.13	$254.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,109.18	$122.18
Total for MAJOR GROUP 51	$6,109.18	$122.18
Total for DIVISION F	$18,858.31	$377.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,864.00	$57.28
Total for MAJOR GROUP 52	$2,864.00	$57.28
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	$1,341.58	$26.84
Total for MAJOR GROUP 54	$1,341.58	$26.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,450.97	$29.02
Total for MAJOR GROUP 56	$1,450.97	$29.02

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,067.67	$21.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,842.43	$96.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,078.25	$421.57
Total for MAJOR GROUP 58	$21,078.25	$421.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,581.87	$31.64
5943 Stationery Stores	$505.96	$10.12
5961 Catalog and Mail-Order Houses	$3,194.25	$63.89
5963 Direct Selling Establishments	$7,188.62	$143.77
5999 Miscellaneous Retail Stores, NEC	$956.23	$19.13
Other	$57,225.10	$1,144.50
Total for MAJOR GROUP 59	$70,652.03	$1,413.05
Total for DIVISION G	$102,375.96	$2,047.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,502.04	$110.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$665.99	$13.32
Total for MAJOR GROUP 72	$665.99	$13.32
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$152.00	$3.04
7389 Miscellaneous Business Services	$964.62	$19.30
Other	$1,400.83	$28.02
Total for MAJOR GROUP 73	$2,517.45	$50.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,548.30	$30.97
Total for MAJOR GROUP 79	$1,548.30	$30.97
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		

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$15,216.95	$304.35

Roslyn - General Recap

D	Manufacturing	$1,813.56	$36.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,327.85	$526.56
F	Wholesale Trade	$18,858.31	$377.16
G	Retail Trade	$102,375.96	$2,047.54
H	Finance, Insurance, And Real Estate	$5,502.04	$110.04
I	Services	$15,216.95	$304.35
	Other	$1,761.27	$35.23
	Total for Roslyn - General	$171,855.94	$3,437.15

Roslyn Recap

D	Manufacturing	$1,813.56	$36.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,327.85	$526.56
F	Wholesale Trade	$18,858.31	$377.16
G	Retail Trade	$102,375.96	$2,047.54
H	Finance, Insurance, And Real Estate	$5,502.04	$110.04
I	Services	$15,216.95	$304.35
	Other	$1,761.27	$35.23
	Total for Roslyn	$171,855.94	$3,437.15

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$227.32	$4.54
2731 Books: Publishing, or Publishing and Printing	$55.61	$1.11
Other	$28,068.77	$561.38
Total for MAJOR GROUP 27	$28,351.70	$567.03
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	$28,636.70	$572.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,563.20	$51.26
4813 Telephone Communications, Except Radiotelephone	$1,561.76	$31.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,899.96	$97.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,621.24	$332.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,255.50	$45.11
Total for MAJOR GROUP 50	$2,255.50	$45.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,333.99	$86.68
Total for MAJOR GROUP 51	$4,333.99	$86.68
Total for DIVISION F	$6,589.49	$131.79
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$164.66	$3.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$344.92	$6.90
MAJOR GROUP: 54 Food Stores		
Other	$1,260.14	$25.20

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,260.14	$25.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$303.47	$6.07
Other	$237.33	$4.75
Total for MAJOR GROUP 56	$540.80	$10.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,688.86	$73.78
Total for MAJOR GROUP 57	$3,688.86	$73.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$704.43	$14.09
5963 Direct Selling Establishments	$423.99	$8.48
5999 Miscellaneous Retail Stores, NEC	$4,297.02	$85.94
Other	$33,989.44	$679.79
Total for MAJOR GROUP 59	$39,414.88	$788.30
Total for DIVISION G	$108,966.03	$2,179.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,494.00	$29.88
7389 Miscellaneous Business Services	$4,604.21	$92.08
Other	$2,049.50	$40.99
Total for MAJOR GROUP 73	$8,147.71	$162.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$44,661.52	$893.23

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

Returns Filed: July 2013

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$28,636.70	$572.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,621.24	$332.42
F	Wholesale Trade	$6,589.49	$131.79
G	Retail Trade	$108,966.03	$2,179.33
I	Services	$44,661.52	$893.23
	Other	$1,611.65	$32.24
	Total for Saint Lawrence - General	$207,086.63	$4,141.74

Saint Lawrence Recap

D	Manufacturing	$28,636.70	$572.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,621.24	$332.42
F	Wholesale Trade	$6,589.49	$131.79
G	Retail Trade	$108,966.03	$2,179.33
I	Services	$44,661.52	$893.23
	Other	$1,611.65	$32.24
	Total for Saint Lawrence	$207,086.63	$4,141.74

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,190.20	$63.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$48,002.50	$960.05
Total for DIVISION A	$48,002.50	$960.05
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	$14,737.89	$294.76
Other	$14,068.05	$281.37
Total for MAJOR GROUP 17	$28,805.94	$576.13
Total for DIVISION C	$29,729.43	$594.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,827.03	$36.54
Total for MAJOR GROUP 20	$1,827.03	$36.54
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,041.98	$140.84
2731 Books: Publishing, or Publishing and Printing	$518.53	$10.37
Other	$2,342.69	$46.85
Total for MAJOR GROUP 27	$9,903.20	$198.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,439.19	$208.79
Total for MAJOR GROUP 28	$10,439.19	$208.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,729.68	$694.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,969.00	$99.38
Total for MAJOR GROUP 42	$4,969.00	$99.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,811.75	$1,436.24
4813 Telephone Communications, Except Radiotelephone	$82,957.39	$1,659.14
4899 Communications Services, NEC	$371.43	$7.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$160,034.07	$3,200.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,238.37	$2,204.77
Total for MAJOR GROUP 49	$110,238.37	$2,204.77
Total for DIVISION E	$275,241.44	$5,504.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,311.99	$86.24
5045 Computers and Computer Peripheral Equipment and Software	$2,549.33	$50.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,001.89	$260.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,421.63	$228.43
5074 Plumbing and Heating Equipment and Supplies	$3,046.06	$60.92
5084 Industrial Machinery and Equipment	$13,656.59	$273.13
5085 Industrial Supplies	$588.73	$13.13
5087 Service Establishment Equipment and Supplies	$1,165.07	$23.30
5099 Durable Goods, NEC	$1,643.49	$32.87
Other	$49,414.16	$1,049.71
Total for MAJOR GROUP 50	$100,798.94	$2,078.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,891.72	$57.84
5191 Farm Supplies	$9,979.32	$199.59
Other	$62,353.20	$1,247.05
Total for MAJOR GROUP 51	$75,224.24	$1,504.48
Total for DIVISION F	$176,023.18	$3,583.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,155.95	$1,943.12
5251 Hardware Stores	$27,033.15	$540.66
Total for MAJOR GROUP 52	$124,189.10	$2,483.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,192.83	$23.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,514.83	$30.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$282,199.88	$5,644.00
5461 Retail Bakeries	$4,383.57	$87.67
5499 Miscellaneous Food Stores	$2,520.97	$50.43
Other	$26,175.83	$523.52
Total for MAJOR GROUP 54	$315,280.25	$6,305.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$34,769.16	$695.38
5531 Auto and Home Supply Stores	$41,506.97	$830.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$128,700.42	$2,573.99

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,768.67	$35.37
Other	$1,695.32	$33.91
Total for MAJOR GROUP 56	$3,463.99	$69.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$8,287.94	$165.76
5719 Miscellaneous Homefurnishings Stores	$4,179.00	$83.58
5722 Household Appliance Stores	$9,109.06	$182.18
5734 Computer and Computer Software Stores	$462.65	$9.26
Other	$2,973.00	$59.46
Total for MAJOR GROUP 57	$25,011.65	$500.24
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$74,701.22	$1,494.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,038.89	$1,940.78
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,559.16	$31.19
5961 Catalog and Mail-Order Houses	$8,238.15	$164.75
5963 Direct Selling Establishments	$15,490.72	$309.83
5999 Miscellaneous Retail Stores, NEC	$51,011.10	$1,020.22
Other	$38,135.44	$762.71
Total for MAJOR GROUP 59	$114,434.57	$2,288.70
Total for DIVISION G	$809,633.70	$16,192.68
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: 64 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	$20,820.40	$416.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,800.76	$536.02
Total for DIVISION H	$26,907.76	$538.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,201.37	$84.03
7218 Industrial Launderers	$4,119.29	$82.39
7221 Photographic Studios, Portrait	$736.87	$14.74
7231 Beauty Shops	$16,984.58	$339.70
7299 Miscellaneous Personal Services, NEC	$3,601.60	$72.04
Other	$4,767.12	$95.34
Total for MAJOR GROUP 72	$34,410.83	$688.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$459.50	$9.19
7349 Building Cleaning and Maintenance Services, NEC	$10,084.33	$201.69
7359 Equipment Rental and Leasing, NEC	$3,369.72	$67.39
7371 Computer Programming Services	$247.97	$4.96
7372 Prepackaged Software	$8,716.70	$174.34
7374 Computer Processing and Data Preparation and Processing Services	$754.30	$15.09
7379 Computer Related Services, NEC	$1,866.03	$37.32
7389 Miscellaneous Business Services	$4,143.89	$82.88

Salem - General *continued...*

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

		Taxable	Tax Due
Other		$16,742.37	$354.05
	Total for MAJOR GROUP 73	$46,384.81	$946.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$79,570.90	$1,591.42
Other		$89,036.15	$1,780.73
	Total for MAJOR GROUP 75	$168,607.05	$3,372.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,561.08	$31.22
Other		N/A	N/A
	Total for MAJOR GROUP 76	$15,325.64	$306.51
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$3,206.96	$64.14
	Total for MAJOR GROUP 78	$3,206.96	$64.14
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$14,907.21	$298.15
Other		N/A	N/A
	Total for MAJOR GROUP 79	$15,111.93	$302.24
MAJOR GROUP: 80 Health Services			
Other		$8,406.59	$168.13
	Total for MAJOR GROUP 80	$8,406.59	$168.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$19,452.41	$389.05
	Total for MAJOR GROUP 81	$19,452.41	$389.05
MAJOR GROUP: 82 Educational Services			
Other		$7,485.65	$149.71
	Total for MAJOR GROUP 82	$7,485.65	$149.71
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$8,726.49	$174.53
	Total for MAJOR GROUP 86	$8,726.49	$174.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$524.51	$10.49
8721 Accounting, Auditing, and Bookkeeping Services		$3,066.17	$61.32
8742 Management Consulting Services		$7,538.50	$150.78
Other		$5,648.60	$112.97
	Total for MAJOR GROUP 87	$16,777.78	$335.56
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$350,455.66	$7,028.36

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$48,002.50	$960.05
C	Construction	$29,729.43	$594.60
D	Manufacturing	$34,729.68	$694.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,241.44	$5,504.83
F	Wholesale Trade	$176,023.18	$3,583.25
G	Retail Trade	$809,633.70	$16,192.68
H	Finance, Insurance, And Real Estate	$26,907.76	$538.16
I	Services	$350,455.66	$7,028.36
	Other	$4,502.84	$90.06
	Total for Salem - General	$1,755,226.19	$35,186.58

Salem - Gross Receipts

DIVISION: G Retail Trade

Salem - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$78,746.91	$787.47
		Total for MAJOR GROUP 58	$78,746.91	$787.47
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$167,530.69	$1,675.31
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$10,507.43	$105.08

Salem - Gross Receipts Recap

G	Retail Trade	$167,530.69	$1,675.31
I	Services	$10,507.43	$105.08
	Total for Salem - Gross Receipts	$178,038.12	$1,780.39

Salem Recap

A	Agriculture, Forestry, And Fishing	$48,002.50	$960.05
C	Construction	$29,729.43	$594.60
D	Manufacturing	$34,729.68	$694.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,241.44	$5,504.83
F	Wholesale Trade	$176,023.18	$3,583.25
G	Retail Trade	$977,164.39	$17,867.99
H	Finance, Insurance, And Real Estate	$26,907.76	$538.16
I	Services	$360,963.09	$7,133.44
	Other	$4,502.84	$90.06
	Total for Salem	$1,933,264.31	$36,966.97

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

Returns Filed: July 2013

Taxable	Tax Due

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,581.93	$51.64
Total for MAJOR GROUP 07	$2,581.93	$51.64
Total for DIVISION A	$2,581.93	$51.64
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	$593.25	$11.86
Other	$6,713.48	$134.27
Total for MAJOR GROUP 17	$7,306.73	$146.13
Total for DIVISION C	$8,216.81	$164.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,691.28	$393.82
Total for MAJOR GROUP 20	$19,691.28	$393.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,044.86	$40.90
2731 Books: Publishing, or Publishing and Printing	$214.95	$4.30
2771 Greeting Cards	$517.66	$10.35
Other	$574.92	$11.49
Total for MAJOR GROUP 27	$3,352.39	$67.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$52,363.88	$1,047.28
Total for MAJOR GROUP 28	$52,363.88	$1,047.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$100,230.60	$2,004.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,345.35	$126.91
Total for MAJOR GROUP 42	$6,345.35	$126.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,524.93	$630.50

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$45,297.85	$905.97
4841 Cable and Other Pay Television Services	$6,498.33	$129.97
4899 Communications Services, NEC	$203.92	$4.08
Total for MAJOR GROUP 48	$83,525.03	$1,670.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$292,413.97	$5,848.28
Total for MAJOR GROUP 49	$292,413.97	$5,848.28
Total for DIVISION E	$382,284.35	$7,645.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,443.39	$48.87
5046 Commercial Equipment, NEC	$1,217.52	$24.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,904.95	$158.09
5049 Professional Equipment and Supplies, NEC	$5,562.56	$111.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,843.50	$736.87
5074 Plumbing and Heating Equipment and Supplies	$25,561.06	$511.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,536.27	$870.72
5084 Industrial Machinery and Equipment	$18,222.75	$364.46
5085 Industrial Supplies	$2,303.39	$49.88
Other	$49,077.72	$981.57
Total for MAJOR GROUP 50	$192,673.11	$3,857.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,281.23	$225.62
Other	$40,085.25	$801.71
Total for MAJOR GROUP 51	$51,366.48	$1,027.33
Total for DIVISION F	$244,039.59	$4,884.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,224.43	$944.49
5251 Hardware Stores	$43,448.71	$868.98
Total for MAJOR GROUP 52	$90,673.14	$1,813.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,833.43	$396.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,972.76	$399.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,663.60	$4,213.26
5499 Miscellaneous Food Stores	$1,151.28	$23.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$211,877.53	$4,237.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,261.53	$65.23
5541 Gasoline Service Station	$36,437.20	$728.74
Other	$3,741.13	$74.83
Total for MAJOR GROUP 55	$43,439.86	$868.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($579.38)	($11.59)
Other	$1,215.33	$24.31
Total for MAJOR GROUP 56	$635.95	$12.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,906.40	$178.13
5731 Radio, Television, and Consumer Electronics Stores	$1,153.35	$23.07
5734 Computer and Computer Software Stores	$738.00	$14.76
Other	$4,190.46	$83.82
Total for MAJOR GROUP 57	$14,988.21	$299.78
MAJOR GROUP: 58 Eating And Drinking Places		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$34,307.30	$686.15
Total for MAJOR GROUP 58	$34,307.30	$686.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$170.89	$3.42
5943 Stationery Stores	$13,142.61	$262.85
5961 Catalog and Mail-Order Houses	$3,818.45	$76.37
5963 Direct Selling Establishments	$2,356.71	$47.14
5999 Miscellaneous Retail Stores, NEC	$22,204.19	$444.09
Other	$22,426.10	$448.52
Total for MAJOR GROUP 59	$64,118.95	$1,282.39
Total for DIVISION G	$480,013.70	$9,600.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,325.30	$26.51
Total for MAJOR GROUP 61	$1,325.30	$26.51
MAJOR GROUP: 64 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	$836.00	$16.72
Total for MAJOR GROUP 65	$836.00	$16.72
Total for DIVISION H	$2,392.30	$47.85
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	$2,194.82	$43.90
7218 Industrial Launderers	$4,104.98	$82.10
7231 Beauty Shops	$8,528.56	$170.56
7299 Miscellaneous Personal Services, NEC	$1,039.85	$20.80
Other	$10,527.65	$210.56
Total for MAJOR GROUP 72	$26,395.86	$527.92
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$470.32	$9.41
7349 Building Cleaning and Maintenance Services, NEC	$6,122.13	$122.45
7359 Equipment Rental and Leasing, NEC	$2,520.04	$50.40
7372 Prepackaged Software	$2,494.81	$49.90
7379 Computer Related Services, NEC	$95.83	$1.92
7389 Miscellaneous Business Services	$16,821.85	$336.44
Other	$23,498.33	$469.97
Total for MAJOR GROUP 73	$52,023.31	$1,040.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,166.87	$83.34
Other	$4,394.96	$87.90
Total for MAJOR GROUP 75	$8,561.83	$171.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,807.06	$136.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,170.48	$243.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Scotland - 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	$2,513.50	$50.27
Total for MAJOR GROUP 79	$2,513.50	$50.27
MAJOR GROUP: 80 Health Services		
Other	$5,884.56	$117.70
Total for MAJOR GROUP 80	$5,884.56	$117.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$9,713.54	$194.27
Total for MAJOR GROUP 82	$9,713.54	$194.27
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,055.64	$141.11
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,360.59	$147.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,020.00	$60.40
8742 Management Consulting Services	$16,528.01	$330.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,218.05	$504.35
Total for DIVISION I	$160,741.67	$3,214.84

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$2,581.93	$51.64
C	Construction	$8,216.81	$164.33
D	Manufacturing	$100,230.60	$2,004.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,284.35	$7,645.71
F	Wholesale Trade	$244,039.59	$4,884.61
G	Retail Trade	$480,013.70	$9,600.31
H	Finance, Insurance, And Real Estate	$2,392.30	$47.85
I	Services	$160,741.67	$3,214.84
	Total for Scotland - General	$1,380,500.95	$27,613.89

Scotland Recap

A	Agriculture, Forestry, And Fishing	$2,581.93	$51.64
C	Construction	$8,216.81	$164.33
D	Manufacturing	$100,230.60	$2,004.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,284.35	$7,645.71
F	Wholesale Trade	$244,039.59	$4,884.61
G	Retail Trade	$480,013.70	$9,600.31
H	Finance, Insurance, And Real Estate	$2,392.30	$47.85
I	Services	$160,741.67	$3,214.84
	Total for Scotland	$1,380,500.95	$27,613.89

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

Returns Filed: July 2013

Taxable	Tax Due

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,220.24	$444.41
Total for MAJOR GROUP 07	$22,220.24	$444.41
Total for DIVISION A	$22,220.24	$444.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,364.77	$87.30
Other	$11,545.88	$230.92
Total for MAJOR GROUP 17	$15,910.65	$318.22
Total for DIVISION C	$19,238.15	$384.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$4,306.64	$86.13
2752 Commercial Printing, Lithographic	$2,235.56	$44.72
Other	$624.28	$12.48
Total for MAJOR GROUP 27	$7,166.48	$143.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$40,127.65	$802.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,814.63	$156.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,012.25	$220.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,414.50	$248.29
4813 Telephone Communications, Except Radiotelephone	$17,319.30	$346.38
4841 Cable and Other Pay Television Services	$24,309.67	$486.19
4899 Communications Services, NEC	$268.49	$5.37
Total for MAJOR GROUP 48	$54,311.96	$1,086.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,417.23	$888.35
Total for MAJOR GROUP 49	$44,417.23	$888.35
Total for DIVISION E	$109,741.44	$2,194.83
DIVISION: F Wholesale Trade		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,118.32	$322.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,378.04	$87.56
5074 Plumbing and Heating Equipment and Supplies	$4,899.32	$97.99
5084 Industrial Machinery and Equipment	$1,394.01	$27.88
Other	$65,056.32	$1,301.12
Total for MAJOR GROUP 50	$91,846.01	$1,836.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,517.95	$210.36
5191 Farm Supplies	$33,134.61	$662.69
Other	$2,056.92	$41.14
Total for MAJOR GROUP 51	$45,709.48	$914.19
Total for DIVISION F	$137,555.49	$2,751.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,845.16	$1,776.90
5251 Hardware Stores	$475.40	$9.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,447.06	$1,788.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,704.51	$34.09
Total for MAJOR GROUP 53	$1,704.51	$34.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,452.44	$949.05
5499 Miscellaneous Food Stores	$1,040.86	$20.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,584.13	$971.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$120,221.56	$2,404.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$142,542.97	$2,850.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,270.88	$47.89
Other	$1,508.50	$30.17
Total for MAJOR GROUP 56	$3,779.38	$78.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,861.98	$117.24
Total for MAJOR GROUP 57	$5,861.98	$117.24
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,278.20	$685.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,168.80	$1,463.37
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$363.77	$7.28
5943 Stationery Stores	$1,680.10	$33.60
5961 Catalog and Mail-Order Houses	$5,271.63	$105.42
5963 Direct Selling Establishments	$5,389.95	$107.80
5999 Miscellaneous Retail Stores, NEC	$114,518.45	$2,290.38
Other	$13,597.36	$271.94
Total for MAJOR GROUP 59	$140,821.26	$2,816.42
Total for DIVISION G	$505,910.09	$10,120.66
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: 65 Real Estate		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$5,118.00	$102.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,343.00	$106.86
Total for DIVISION H	$5,343.50	$106.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$690.26	$13.80
Other	$7,288.12	$145.76
Total for MAJOR GROUP 72	$7,978.38	$159.56
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,478.62	$149.57
7359 Equipment Rental and Leasing, NEC	$23,637.80	$472.76
7377 Computer Rental and Leasing	$768.50	$15.37
7389 Miscellaneous Business Services	$10,673.90	$213.48
Other	$14,170.77	$283.42
Total for MAJOR GROUP 73	$56,729.59	$1,134.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,894.97	$177.90
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,916.97	$178.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,024.67	$40.49
Total for MAJOR GROUP 76	$2,024.67	$40.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$30,089.58	$601.80
Other	N/A	N/A
Total for MAJOR GROUP 79	$36,150.83	$723.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$4,036.98	$80.74
Other	$25,640.53	$512.81
Total for MAJOR GROUP 87	$29,677.51	$593.55
Total for DIVISION I	$224,425.53	$4,488.51

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

Returns Filed: July 2013

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,220.24	$444.41
C	Construction	$19,238.15	$384.77
D	Manufacturing	$40,127.65	$802.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,741.44	$2,194.83
F	Wholesale Trade	$137,555.49	$2,751.11
G	Retail Trade	$505,910.09	$10,120.66
H	Finance, Insurance, And Real Estate	$5,343.50	$106.87
I	Services	$224,425.53	$4,488.51
	Total for Selby - General	$1,064,562.09	$21,293.71

Selby Recap

A	Agriculture, Forestry, And Fishing	$22,220.24	$444.41
C	Construction	$19,238.15	$384.77
D	Manufacturing	$40,127.65	$802.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,741.44	$2,194.83
F	Wholesale Trade	$137,555.49	$2,751.11
G	Retail Trade	$505,910.09	$10,120.66
H	Finance, Insurance, And Real Estate	$5,343.50	$106.87
I	Services	$224,425.53	$4,488.51
	Total for Selby	$1,064,562.09	$21,293.71

ITEMS OF NOTE:

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

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

Returns Filed: July 2013

	Taxable	Tax Due
Sherman - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special 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	$349.13	$3.49
Total for MAJOR GROUP 27	$349.13	$3.49
Total for DIVISION D	$349.13	$3.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,379.00	$53.79
Other	$3,486.00	$34.86
Total for MAJOR GROUP 48	$8,865.00	$88.65
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	$13,833.00	$138.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,196.85	$11.97
Total for MAJOR GROUP 59	$1,196.85	$11.97
Total for DIVISION G	$8,793.44	$87.94
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

Sherman - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$614.74	$6.14
		Total for MAJOR GROUP 73	$614.74	$6.14
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	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	$4,844.62	$48.44

Sherman - General Recap

D	Manufacturing	$349.13	$3.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,833.00	$138.33
G	Retail Trade	$8,793.44	$87.94
I	Services	$4,844.62	$48.44
	Other	$2,066.41	$20.66
	Total for Sherman - General	$29,886.60	$298.86

Sherman Recap

D	Manufacturing	$349.13	$3.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,833.00	$138.33
G	Retail Trade	$8,793.44	$87.94
I	Services	$4,844.62	$48.44
	Other	$2,066.41	$20.66
	Total for Sherman	$29,886.60	$298.86

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$28,860.67	$577.22
782 No Description	$216,546.12	$4,330.94
783 No Description	$120,183.14	$2,403.67
Other No Description	$24,373.84	$487.48
Total for MAJOR GROUP	$389,963.77	$7,799.31
Total for DIVISION --	$389,963.77	$7,799.31
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$53,405.75	$1,068.12
Total for MAJOR GROUP 01	$53,405.75	$1,068.12
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	$145,652.68	$2,913.06
0742 Veterinary Services for Animal Specialties	$953,223.24	$19,064.48
0752 Animal Specialty Services, Except Veterinary	$205,153.24	$4,103.06
0781 Landscape Counseling and Planning	$343,608.69	$6,872.19
0782 Lawn and Garden Services	$2,084,148.81	$41,682.95
0783 Ornamental Shrub and Tree Services	$513,410.54	$10,268.21
Other	$2,659,447.78	$53,188.96
Total for MAJOR GROUP 07	$6,904,644.98	$138,092.91
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$8,124.00	$162.48
Total for MAJOR GROUP 08	$8,124.00	$162.48
Total for DIVISION A	$6,966,818.15	$139,336.38
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	$597,677.51	$11,953.54
1522 General Contractors - Residential Buildings Other Than Single-Family	$94,504.65	$2,223.50
1531 Operative Builders	$20,648.08	$412.96
1541 General Contractors - Industrial Buildings and Warehouses	$50,335.40	$1,006.71
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$33,943.51	$678.86
Total for MAJOR GROUP 15	$797,109.15	$16,275.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$145,982.81	$3,567.99
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$81,474.79	$1,667.84
1629 Heavy Construction, NEC	$87,019.73	$1,740.40
Total for MAJOR GROUP 16	$314,477.33	$6,976.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,649,262.77	$32,985.25
1721 Painting and Paper Hanging	$55,409.12	$1,108.18
1731 Electrical Work	$2,032,574.27	$40,651.48
1741 Masonry, Stone Setting, and Other Stone Work	$62,173.87	$1,243.48
1742 Plastering, Drywall, Acoustical, and Insulation Work	$153,000.59	$3,060.02
1743 Terrazzo, Tile, Marble, and Mosaic Work	$28,605.65	$572.11
1751 Carpentry Work	$454,146.65	$9,082.95
1752 Floor Laying and Other Floor Work, NEC	$768,598.40	$15,371.97
1761 Roofing, Siding, and Sheet Metal Work	$101,708.48	$2,034.18

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1771 Concrete Work	$863,124.14	$17,262.48
1791 Structural Steel Erection	$86,882.63	$1,737.66
1793 Glass and Glazing Work	$383,785.22	$7,675.71
1794 Excavation Work	$274,867.11	$5,497.35
1796 Installation or Erection of Building Equipment, NEC	$773,500.90	$15,470.03
1799 Special Trade Contractors, NEC	$1,354,166.76	$27,575.50
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,043,841.45	$181,369.05
Total for DIVISION C	$10,155,427.93	$204,620.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2052 Cookies and Crackers	$14,252.74	$285.05
2086 Bottled and Canned Soft Drinks and Carbonated Water	$233,565.63	$4,671.31
Other	$797,340.32	$15,946.81
Total for MAJOR GROUP 20	$1,045,158.69	$20,903.17
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		
2389 Apparel and Accessories, NEC	$35,472.76	$709.46
2394 Canvas and Related Products	$18,479.65	$369.59
Other	$35,012.15	$700.25
Total for MAJOR GROUP 23	$88,964.56	$1,779.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$301,131.59	$6,022.63
2439 Structural Wood Members, NEC	$914,502.63	$18,290.06
2499 Wood Products, NEC	$8,988.69	$179.77
Other	$44,900.10	$897.99
Total for MAJOR GROUP 24	$1,269,523.01	$25,390.45
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$15,501.80	$310.03
Other	$7,245.69	$144.92
Total for MAJOR GROUP 25	$22,747.49	$454.95
MAJOR GROUP: 26 Paper And Allied Products		
Other	$237,810.42	$4,756.21
Total for MAJOR GROUP 26	$237,810.42	$4,756.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$518,626.66	$10,372.52
2721 Periodicals: Publishing, or Publishing and Printing	$482,227.91	$10,103.51
2731 Books: Publishing, or Publishing and Printing	$140,722.48	$2,814.45
2741 Miscellaneous Publishing	$84,406.04	$1,688.12
2752 Commercial Printing, Lithographic	$470,916.44	$9,418.33
2754 Commercial Printing, Gravure	$13,946.00	$278.92
2759 Commercial Printing, NEC	$1,135,346.13	$22,706.93
2761 Manifold Business Forms	$631,102.09	$12,622.04
2771 Greeting Cards	$33,723.10	$674.45
Other	$19,353.96	$387.09
Total for MAJOR GROUP 27	$3,530,370.81	$71,066.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$282,553.50	$5,651.07
2834 Pharmaceutical Preparations	$25,300.75	$506.02
2841 Soaps and Other Detergents, Except Specialty Cleaners	$7,897.08	$157.94
Other	$36,974.76	$739.50

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 28	$352,726.09	$7,054.53
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$55,357.72	$1,107.15
3089 Plastics Products, NEC	$272,576.33	$5,451.54
Other	$245,731.49	$4,914.63
Total for MAJOR GROUP 30	$573,665.54	$11,473.32
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$8,873.82	$177.48
3273 Ready-Mixed Concrete	$5,403,009.50	$108,173.28
3281 Cut Stone and Stone Products	$41,843.36	$836.87
Other	$492,472.72	$10,155.78
Total for MAJOR GROUP 32	$5,946,199.40	$119,343.41
MAJOR GROUP: 33 Primary Metal Industries		
3312 Steel Works, Blast Furnaces , and Rolling Mills	$33,554.83	$671.10
Other	$148,481.18	$3,007.95
Total for MAJOR GROUP 33	$182,036.01	$3,679.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$4,305.60	$86.11
3442 Metal Doors, Sash, Frames, Molding, and Trim	$18,671.76	$373.44
3444 Sheet Metal Work	$36,686.79	$733.73
Other	$407,125.61	$8,142.52
Total for MAJOR GROUP 34	$466,789.76	$9,335.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$77,704.61	$1,554.09
3531 Construction Machinery and Equipment	$57,205.50	$1,144.11
3555 Printing Trades Machinery and Equipment	$26,377.29	$527.55
3556 Food Products Machinery	$76,675.73	$1,533.52
3559 Special Industry Machinery, NEC	$7,747.34	$154.95
3569 General Industrial Machinery and Equipment, NEC	$9,374.47	$187.49
3571 Electronic Computers	$40,446.26	$808.93
3578 Calculating and Accounting Machines, Except Electronic Computers	$28,260.95	$565.22
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$6,728.17	$134.57
3599 Industrial and Commercial Machinery and Equipment, NEC	$61,399.44	$1,227.97
Other	$1,569,437.81	$31,388.76
Total for MAJOR GROUP 35	$1,961,357.57	$39,227.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$10,291.56	$205.83
3661 Telephone and Telegraph Apparatus	$471,279.40	$9,425.59
3663 Radio and Television Broadcasting and Communications Equipment	$66,059.73	$1,321.18
3679 Electronic Components, NEC	$8,327.40	$166.55
3699 Electrical Machinery, Equipment, and Supplies, NEC	$12,950.19	$259.00
Other	$236,146.23	$4,722.92
Total for MAJOR GROUP 36	$805,054.51	$16,101.07
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$138,284.85	$2,765.70
3721 Aircraft	$117,390.31	$2,347.81
Other	$42,380.67	$847.61
Total for MAJOR GROUP 37	$298,055.83	$5,961.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$8,958.33	$179.17
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$108,160.57	$2,163.21

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3829 Measuring and Controlling Devices, NEC	$14,114.50	$282.29
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$64,876.05	$1,297.51
3843 Dental Equipment and Supplies	$11,639.00	$232.78
3845 Electromedical and Electrotherapeutic Apparatus	$85,924.99	$1,718.50
3861 Photographic Equipment and Supplies	$6,641.07	$132.82
Other	$195,826.91	$3,916.54
Total for MAJOR GROUP 38	$496,141.42	$9,922.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,016.63	$120.34
3993 Signs and Advertising Specialties	$206,148.65	$4,122.98
3999 Manufacturing Industries, NEC	$69,958.16	$1,399.16
Other	$4,734.99	$94.71
Total for MAJOR GROUP 39	$286,858.43	$5,737.19
Total for DIVISION D	$18,146,730.02	$363,851.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$18,392.54	$367.85
Other	N/A	N/A
Total for MAJOR GROUP 40	$39,152.79	$783.06
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$113,781.66	$2,275.63
4121 Taxicabs	$174,833.58	$3,496.67
Other	$38,927.26	$778.54
Total for MAJOR GROUP 41	$327,542.50	$6,550.84
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,903,477.65	$38,069.54
4214 Local Trucking With Storage	$120,754.54	$2,415.10
4215 Courier Services, Except by Air	$16,830.30	$336.60
4225 General Warehousing and Storage	$91,001.87	$1,820.03
Other	$423,121.10	$8,462.42
Total for MAJOR GROUP 42	$2,555,185.46	$51,103.69
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$58,375.18	$1,167.51
Other	$17,811.20	$356.22
Total for MAJOR GROUP 45	$76,186.38	$1,523.73
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4724 Travel Agencies	$8,034.66	$160.69
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$19,478.60	$389.57
4789 Transportation Services, NEC	$7,267.77	$145.36
Other	N/A	N/A
Total for MAJOR GROUP 47	$255,877.71	$5,117.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,143,487.89	$222,869.78
4813 Telephone Communications, Except Radiotelephone	$4,550,881.88	$91,017.66
4832 Radio Broadcasting Stations	$41,970.19	$839.40
4833 Television Broadcasting Stations	$17,635.08	$352.71
4841 Cable and Other Pay Television Services	$8,559,832.79	$171,196.66
4899 Communications Services, NEC	$713,093.36	$14,261.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,028,175.19	$500,563.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$10,923,106.00	$218,462.12
4953 Refuse Systems	$563,062.07	$11,261.25

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$151,987.55	$3,039.75
Other	$3,084,385.93	$61,687.73
Total for MAJOR GROUP 49	$14,722,541.55	$294,450.85
Total for DIVISION E	$43,106,327.13	$862,126.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$931,830.72	$18,636.62
5013 Motor Vehicle Supplies and New Parts	$75,430.05	$1,508.60
5014 Tires and Tubes	$2,418.46	$48.37
5015 Motor Vehicle Parts, Used	$118,882.67	$2,377.66
5021 Furniture	$103,970.11	$2,079.41
5023 Homefurnishings	$8,421.23	$168.43
5031 Lumber, Plywood, Millwork, and Wood Panels	$507,536.65	$10,165.53
5032 Brick, Stone, and Related Construction Materials	$2,972,092.66	$59,441.87
5033 Roofing, Siding, and Insulation Materials	$75,970.55	$1,519.41
5039 Construction Materials, NEC	$2,190,850.48	$43,817.01
5043 Photographic Equipment and Supplies	$34,976.83	$699.54
5044 Office Equipment	$1,445,081.62	$28,901.63
5045 Computers and Computer Peripheral Equipment and Software	$1,204,904.26	$24,098.08
5046 Commercial Equipment, NEC	$564,944.83	$11,298.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,430,815.88	$28,616.34
5048 Ophthalmic Goods	$38,588.00	$771.76
5049 Professional Equipment and Supplies, NEC	$110,472.86	$2,222.58
5051 Metals Service Centers and Offices	$1,313,362.81	$26,267.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,463,538.53	$69,270.79
5064 Electrical Appliances, Television and Radio Sets	$118,798.59	$2,915.64
5065 Electronic Parts and Equipment, NEC	$946,331.55	$19,895.32
5072 Hardware	$185,691.36	$3,713.82
5074 Plumbing and Heating Equipment and Supplies	$2,797,795.51	$55,955.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,611,067.70	$32,221.35
5078 Refrigeration Equipment and Supplies	$221,139.69	$4,422.79
5082 Construction and Mining Machinery and Equipment	$2,104,751.01	$42,095.03
5083 Farm and Garden Machinery and Equipment	$508,670.48	$10,173.42
5084 Industrial Machinery and Equipment	$1,035,661.52	$20,713.22
5085 Industrial Supplies	$479,300.20	$9,648.95
5087 Service Establishment Equipment and Supplies	$455,547.90	$9,110.96
5091 Sporting and Recreational Goods and Supplies	$23,872.67	$477.47
5093 Scrap and Waste Materials	$90,953.10	$1,819.06
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$19,860.96	$397.22
5099 Durable Goods, NEC	$216,565.24	$4,331.30
Other	N/A	N/A
Total for MAJOR GROUP 50	$27,410,406.47	$549,807.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$8,556.44	$171.13
5112 Stationery and Office Supplies	$231,659.98	$4,633.20
5113 Industrial and Personal Service Paper	$361,860.46	$7,237.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$296,003.62	$5,920.09
5131 Piece Goods, Notions, and Other Dry Goods	$17,939.30	$358.79
5136 Men's and Boys' Clothing and Furnishings	$53,625.03	$1,072.50
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$4,380.00	$87.60
5139 Footwear	$5,631.20	$112.62
5141 Groceries, General Line	$1,635,725.87	$32,714.52
5143 Dairy Products, Except Dried or Canned	$33,907.95	$678.15
5145 Confectionery	$8,335.50	$166.71
5148 Fresh Fruits and Vegetables	$94,126.53	$1,882.54
5149 Groceries and Related Products, NEC	$186,570.26	$3,731.39
5153 Grain and Field Beans	$68,168.25	$1,364.50
5169 Chemicals and Allied Products, NEC	$433,561.99	$8,671.24

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$278,221.22	$5,564.42
5181 Beer and Ale	$30,724.65	$614.49
5182 Wine and Distilled Alcoholic Beverages	$109,034.74	$2,180.69
5191 Farm Supplies	$703,688.97	$14,073.80
5192 Books, Periodicals, and Newspapers	$4,008.68	$80.18
5193 Flowers, Nursery Stock, and Florists' Supplies	$25,346.62	$506.93
5194 Tobacco and Tobacco Products	$16,889.45	$337.79
5199 Nondurable Goods, NEC	$38,894.79	$777.88
Other	$1,087,767.87	$24,090.32
Total for MAJOR GROUP 51	$5,734,629.37	$117,028.70
Total for DIVISION F	$33,145,035.84	$666,836.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,692,060.40	$513,841.20
5231 Paint, Glass, and Wallpaper Stores	$1,167,258.32	$23,345.16
5251 Hardware Stores	$3,019,321.53	$60,386.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,536,939.25	$30,738.82
5271 Mobile Home Dealers	$18,994.18	$379.88
Total for MAJOR GROUP 52	$31,434,573.68	$628,691.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,538,832.90	$790,776.64
5331 Variety Stores	$11,364,454.88	$227,289.09
5399 Miscellaneous General Merchandise Stores	$1,338,097.57	$26,761.95
Total for MAJOR GROUP 53	$52,241,385.35	$1,044,827.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,593,353.65	$611,867.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$271,892.77	$5,437.86
5431 Fruit and Vegetable Markets	$71,490.21	$1,429.80
5441 Candy, Nut, and Confectionery Stores	$36,755.43	$735.10
5461 Retail Bakeries	$402,792.47	$8,055.85
5499 Miscellaneous Food Stores	$1,547,887.29	$30,957.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,927,483.14	$658,549.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,082,173.62	$101,643.49
5521 Motor Vehicle Dealers	$137,991.73	$2,759.83
5531 Auto and Home Supply Stores	$7,031,308.31	$140,626.18
5541 Gasoline Service Station	$2,911,808.09	$58,236.15
5561 Recreational Vehicle Dealers	$220,941.93	$4,418.84
5571 Motorcycle Dealers	$1,227,378.05	$24,547.56
5599 Automotive Dealers, NEC	$681,824.70	$13,636.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,464,049.86	$349,281.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$776,161.82	$15,523.25
5621 Women's Clothing Stores	$3,197,939.46	$63,958.79
5632 Women's Accessory and Specialty Stores	$764,877.92	$15,297.56
5641 Children's and Infants' Wear Stores	$492,820.88	$9,856.42
5651 Family Clothing Stores	$7,802,189.44	$156,098.14
5661 Shoe Stores	$1,975,076.45	$39,501.53
5699 Miscellaneous Apparel and Accessory Stores	$846,042.24	$17,419.68
Total for MAJOR GROUP 56	$15,855,108.21	$317,655.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,333,668.04	$106,673.36
5713 Floor Coverings Stores	$1,876,965.71	$37,539.31
5714 Drapery, Curtain, and Upholstery Stores	$124,768.59	$2,495.39
5719 Miscellaneous Homefurnishings Stores	$1,767,882.90	$35,357.66

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$1,761,780.27	$35,235.61
5731 Radio, Television, and Consumer Electronics Stores	$4,327,905.67	$86,558.13
5734 Computer and Computer Software Stores	$2,746,874.94	$54,937.52
5735 Record and Prerecorded Tape Stores	$21,843.32	$436.86
5736 Musical Instruments Stores	$459,133.49	$9,182.68
Total for MAJOR GROUP 57	$18,420,822.93	$368,416.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,134,305.04	$562,686.16
5813 Drinking Places	$4,301,210.73	$86,024.22
Total for MAJOR GROUP 58	$32,435,515.77	$648,710.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,792,409.14	$35,848.95
5921 Liquor Stores	$1,325,929.87	$26,518.59
5932 Used Merchandise Stores	$2,363,880.28	$47,277.59
5941 Sporting Goods Stores and Bicycle Shops	$7,575,426.41	$151,508.55
5942 Book Stores	$1,159,675.25	$23,193.49
5943 Stationery Stores	$2,369,831.23	$47,396.65
5944 Jewelry Stores	$1,665,317.09	$33,306.36
5945 Hobby, Toy, and Game Stores	$1,874,198.74	$37,579.52
5946 Camera and Photographic Supply Stores	$758.50	$15.17
5947 Gift, Novelty, and Souvenir Shops	$540,913.06	$10,818.26
5949 Sewing, Needlework, and Piece Goods Stores	$260,549.02	$5,210.97
5961 Catalog and Mail-Order Houses	$1,633,838.06	$32,676.77
5962 Automatic Merchandise Machine Operators	$493,067.81	$9,861.37
5963 Direct Selling Establishments	$1,342,684.59	$26,853.72
5983 Fuel Oil Dealers	$195,852.76	$3,917.06
5984 Liquefied Petroleum Gas Dealers	$80,611.34	$1,612.22
5989 Fuel Dealers, NEC	$292,668.25	$5,853.37
5992 Florists	$227,327.91	$4,546.57
5993 Tobacco Stores and Stands	$359,059.65	$7,181.20
5995 Optical Goods Stores	$8,522.23	$170.45
5999 Miscellaneous Retail Stores, NEC	$11,163,063.92	$223,261.44
Other	$5,644.13	$112.88
Total for MAJOR GROUP 59	$36,731,229.24	$734,721.15
Total for DIVISION G	$237,510,168.18	$4,750,853.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$149,857.86	$2,997.15
6021 National Commercial Banks	$378,204.76	$7,564.10
6022 State Commercial Banks	($1,366,069.81)	($27,321.41)
6081 Branches and Agencies of Foreign Banks	$197,834.31	$3,956.69
6099 Functions Related to Depository Banking, NEC	$64,893.15	$1,297.86
Other	$2,536,967.41	$51,216.33
Total for MAJOR GROUP 60	$1,961,687.68	$39,710.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$103,301.80	$2,066.04
6153 Short-Term Business Credit Institutions, Except Agricultural	$79,419.12	$1,588.39
6159 Miscellaneous Business Credit Institutions	$114,651.15	$2,359.47
Other	$28,265.97	$565.32
Total for MAJOR GROUP 61	$325,638.04	$6,579.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$31,865.00	$637.30
6282 Investment Advice	$66,163.60	$1,323.27
Total for MAJOR GROUP 62	$98,028.60	$1,960.57
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$315,908.76	$6,318.17
6321 Accident and Health Insurance	$76,384.17	$1,527.68

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6351 Surety Insurance	$80,189.34	$1,603.79
6371 Pension, Health, and Welfare Funds	$485,032.24	$9,700.64
6399 Insurance Carriers, NEC	$94,207.09	$1,884.14
Other	$121,520.53	$2,430.41
Total for MAJOR GROUP 63	$1,173,242.13	$23,464.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,961,536.59	$59,230.70
Total for MAJOR GROUP 64	$2,961,536.59	$59,230.70
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$219,839.91	$4,396.79
6513 Operators of Apartment Buildings	$155,775.55	$3,115.51
6531 Real Estate Agents and Managers	$5,169,206.74	$103,384.15
6541 Title Abstract Offices	$500,182.99	$10,003.66
6553 Cemetery Subdividers and Developers	$70,207.15	$1,404.14
Other	$17,899.68	$357.99
Total for MAJOR GROUP 65	$6,133,112.02	$122,662.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
6712 Offices of Bank Holding Companies	$24,443.53	$488.87
6719 Offices of Holding Companies, NEC	$202,552.72	$4,051.06
6794 Patent Owners and Lessors	$129,335.04	$2,586.70
Other	$106,922.82	$2,138.47
Total for MAJOR GROUP 67	$463,254.11	$9,265.10
Total for DIVISION H	$13,116,499.17	$262,873.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,537,516.00	$171,715.10
Other	$99,522.30	$1,990.44
Total for MAJOR GROUP 70	$8,637,038.30	$173,705.54
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$224,816.24	$4,496.32
7215 Coin-Operated Laundry and Drycleaning	$7,048.23	$140.97
7216 Drycleaning Plants, Except Rug Cleaning	$256,515.34	$5,130.30
7217 Carpet and Upholstery Cleaning	$782,497.19	$15,649.97
7218 Industrial Launderers	$224,273.13	$4,485.47
7219 Laundry and Garment Services, NEC	$15,157.03	$303.14
7221 Photographic Studios, Portrait	$445,754.13	$8,915.10
7231 Beauty Shops	$3,069,335.68	$61,386.76
7241 Barber Shops	$142,274.43	$2,845.49
7251 Shoe Repair Shops and Shoeshine Parlors	$71,656.51	$1,433.13
7261 Funeral Services and Crematories	$330,967.87	$6,619.36
7291 Tax Return Preparation Services	$11,381.43	$227.62
7299 Miscellaneous Personal Services, NEC	$2,324,462.64	$46,489.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,920,605.85	$158,412.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$733,978.81	$14,679.59
7313 Radio, Television, and Publishers' Advertising Representatives	$126,413.19	$2,528.27
7319 Advertising, NEC	$183,526.38	$3,670.54
7322 Adjustment and Collection Services	$400,499.82	$8,009.99
7323 Credit Reporting Services	$137,922.60	$2,758.45
7331 Direct Mail Advertising Services	$321,576.50	$6,431.54
7334 Photocopying and Duplicating Services	$126,382.56	$2,527.65
7335 Commercial Photography	$13,747.09	$274.95
7336 Commercial Art and Graphic Design	$359,734.70	$7,194.70
7338 Secretarial and Court Reporting	$127,660.89	$2,553.26
7342 Disinfecting and Pest Control Services	$81,291.93	$1,625.83
7349 Building Cleaning and Maintenance Services, NEC	$2,290,818.34	$46,485.27

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7352 Medical Equipment Rental and Leasing	$253,317.53	$5,066.36
7353 Heavy Construction Equipment Rental and Leasing	$255,036.07	$5,100.73
7359 Equipment Rental and Leasing, NEC	$2,120,949.47	$42,713.15
7361 Employment Agencies	$1,675,391.16	$35,653.66
7363 Help Supply Services	$1,283,721.84	$26,047.03
7371 Computer Programming Services	$1,235,431.42	$24,708.63
7372 Prepackaged Software	$2,419,339.19	$48,386.78
7373 Computer Integrated Systems Design	$2,013,830.42	$41,887.17
7374 Computer Processing and Data Preparation and Processing Services	$1,898,378.31	$37,967.57
7375 Information Retrieval Services	$121,895.89	$2,437.92
7376 Computer Facilities Management Services	$272,146.42	$5,442.93
7377 Computer Rental and Leasing	$4,446,786.62	$88,935.72
7378 Computer Maintenance and Repair	$149,569.84	$2,991.41
7379 Computer Related Services, NEC	$3,499,012.43	$69,980.26
7381 Detective, Guard, and Armored Car Services	$588,139.08	$11,762.77
7382 Security Systems Services	$279,171.35	$5,583.43
7383 News Syndicates	$3,608.40	$72.17
7384 Photofinishing Laboratories	$318,535.18	$6,370.71
7389 Miscellaneous Business Services	$2,275,596.30	$45,511.95
Other	N/A	N/A
Total for MAJOR GROUP 73	$30,014,410.69	$605,380.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$298,075.50	$5,961.51
7514 Passenger Car Rental	$1,582,522.70	$31,650.45
7519 Utility Trailers and Recreational Vehicle Rental	$246,180.40	$4,923.61
7521 Automobile Parking	$19,450.77	$389.01
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$893,581.16	$17,871.61
7533 Automotive Exhaust System Repair Shops	$57,579.42	$1,151.58
7534 Tire Retreading and Repair Shops	$173,184.27	$3,463.69
7536 Automotive Glass Replacement Shops	$254,496.56	$5,089.95
7537 Automotive Transmission Repair Shops	$96,726.47	$1,934.53
7538 General Automotive Repair Shops	$3,791,428.15	$75,828.60
7539 Automotive Repair Shops, NEC	$390,560.48	$7,811.20
7542 Carwashes	$933,637.39	$18,672.76
7549 Automotive Services, Except Repair and Carwashes	$404,526.00	$8,090.51
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,164,404.60	$183,288.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$112,735.66	$2,254.71
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$96,004.87	$1,920.10
7629 Electrical and Electronic Repair Shops, NEC	$266,504.43	$5,330.09
7631 Watch, Clock, and Jewelry Repair	$17,895.24	$357.91
7641 Reupholstery and Furniture Repair	$30,150.21	$603.01
7692 Welding Repair	$85,920.62	$1,718.41
7699 Repair Shops and Related Services, NEC	$1,448,343.39	$28,966.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,544,655.72	$50,892.42
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$128,289.08	$2,565.77
7819 Services Allied to Motion Picture Production	$2,038,255.04	$40,765.11
7822 Motion Picture and Video Tape Distribution	$71,215.95	$1,424.32
7832 Motion Picture Theaters, Except Drive-In	$1,156,923.41	$23,138.47
7841 Video Tape Rental	$290,233.11	$5,804.66
Total for MAJOR GROUP 78	$3,684,916.59	$73,698.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$142,547.53	$2,850.96
7922 Theatrical Producers and Miscellaneous Theatrical Services	$58,327.63	$1,166.57
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$168,822.83	$3,376.46
7933 Bowling Centers	$71,400.72	$1,428.02

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7941 Professional Sports Clubs and Promoters	$278,593.31	$5,571.86
7991 Physical Fitness Facilities	$1,305,919.65	$26,118.38
7992 Public Golf Courses	$514,531.91	$10,290.64
7993 Coin-Operated Amusement Devices	$475,021.72	$9,500.45
7997 Membership Sports and Recreation Clubs	$1,598,396.99	$31,967.94
7999 Amusement and Recreation Services, NEC	$975,052.56	$19,501.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,728,558.33	$114,571.22
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$912,729.54	$18,254.42
8021 Offices and Clinics of Dentists	$86,264.20	$1,725.29
8031 Offices and Clinics of Doctors of Osteopathy	$628,411.57	$12,568.23
8041 Offices and Clinics of Chiropractors	$118,566.03	$2,371.36
8042 Offices and Clinics of Optometrists	$58,386.08	$1,167.73
8049 Offices and Clinics of Health Practitioners, NEC	$66,915.03	$1,338.31
8051 Skilled Nursing Care Facilities	$457,650.58	$9,153.01
8062 General Medical and Surgical Hospitals	$1,726,870.51	$34,537.40
8071 Medical Laboratories	$111,543.33	$2,230.87
8093 Specialty Outpatient Facilities, NEC	$8,223.75	$164.48
8099 Health and Allied Services, NEC	$20,841.76	$416.83
Other	$153,087.71	$3,061.74
Total for MAJOR GROUP 80	$4,349,490.09	$86,989.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,308,809.60	$146,176.29
Total for MAJOR GROUP 81	$7,308,809.60	$146,176.29
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$84,336.65	$1,686.75
8243 Data Processing Schools	$22,320.58	$446.42
8249 Vocational Schools, NEC	$106,076.78	$2,121.54
8299 Schools and Educational Services NEC	$289,887.79	$5,797.79
Other	N/A	N/A
Total for MAJOR GROUP 82	$502,970.67	$10,059.48
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$2,363.95	$47.28
8399 Social Services, NEC	$60,351.04	$1,207.02
Other	N/A	N/A
Total for MAJOR GROUP 83	$74,210.79	$1,484.22
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$440,090.45	$8,801.81
Other	N/A	N/A
Total for MAJOR GROUP 84	$895,719.59	$17,914.40
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$57,060.88	$1,141.22
8621 Professional Membership Organizations	$34,935.73	$698.72
8641 Civic, Social, and Fraternal Associations	$47,267.28	$945.34
8651 Political Organizations	$94,650.42	$1,893.02
8661 Religious Organizations	$563,555.70	$11,271.11
8699 Membership Organizations, NEC	$106,154.09	$2,123.09
Total for MAJOR GROUP 86	$903,624.10	$18,072.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,126,520.03	$22,530.42
8712 Architectural Services	$996,919.33	$19,938.39
8713 Surveying Services	$100,015.94	$2,000.33
8721 Accounting, Auditing, and Bookkeeping Services	$3,034,522.45	$60,690.44
8731 Commercial Physical and Biological Research	$222,676.35	$4,453.53
8734 Testing Laboratories	$144,992.50	$2,899.84
8741 Management Services	$786,477.46	$15,729.57
8742 Management Consulting Services	$5,681,957.72	$113,639.18

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8743 Public Relations Services	$18,911.90	$378.24
8748 Business Consulting Services, NEC	$308,800.30	$6,176.01
Other	$2,849.43	$56.99
Total for MAJOR GROUP 87	$12,424,643.41	$248,492.94
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$174,277.24	$3,485.54
Total for MAJOR GROUP 89	$174,277.24	$3,485.54
Total for DIVISION I	$94,328,543.12	$1,892,627.47
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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

Sioux Falls - General Recap

	Other	$389,963.77	$7,799.31
A	Agriculture, Forestry, And Fishing	$6,966,818.15	$139,336.38
C	Construction	$10,155,427.93	$204,620.85
D	Manufacturing	$18,146,730.02	$363,851.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,106,327.13	$862,126.59
F	Wholesale Trade	$33,145,035.84	$666,836.14
G	Retail Trade	$237,510,168.18	$4,750,853.27
H	Finance, Insurance, And Real Estate	$13,116,499.17	$262,873.38
I	Services	$94,328,543.12	$1,892,627.47
	Other	$129,413.30	$2,588.26
	Total for Sioux Falls - General	$456,994,926.61	$9,153,512.97

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,138.87	$61.39
Total for MAJOR GROUP 07	$6,138.87	$61.39
Total for DIVISION A	$6,138.87	$61.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$109,703.32	$1,097.03
Total for MAJOR GROUP 20	$109,703.32	$1,097.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$109,761.48	$1,097.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,148.07	$531.48
Total for MAJOR GROUP 51	$53,148.07	$531.48
Total for DIVISION F	$53,882.18	$538.82
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$781,632.42	$7,816.32
5399 Miscellaneous General Merchandise Stores	$200,775.76	$2,007.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,676,428.18	$16,764.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,873,112.67	$48,731.10
5461 Retail Bakeries	$157,492.89	$1,574.94
5499 Miscellaneous Food Stores	$31,925.86	$319.26
Other	$70,936.25	$709.36
Total for MAJOR GROUP 54	$5,133,467.67	$51,334.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$729,967.03	$7,299.67
Other	$4,642.63	$46.43
Total for MAJOR GROUP 55	$734,609.66	$7,346.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$12,634.03	$126.34
Total for MAJOR GROUP 56	$12,634.03	$126.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,014,104.83	$270,141.05
5813 Drinking Places	$4,161,463.21	$41,614.63
Total for MAJOR GROUP 58	$31,175,568.04	$311,755.68
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,075,875.75	$10,758.77
5941 Sporting Goods Stores and Bicycle Shops	$15,178.69	$151.78
5942 Book Stores	$41,096.13	$410.97
5963 Direct Selling Establishments	$74,875.66	$748.76
5999 Miscellaneous Retail Stores, NEC	$229,080.64	$2,290.81
Other	$70,057.17	$700.57
Total for MAJOR GROUP 59	$1,506,164.04	$15,061.66
Total for DIVISION G	$40,238,973.46	$402,389.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$5,923.94	$59.24
Other	$11,602.13	$116.02
Total for MAJOR GROUP 65	$17,526.07	$175.26

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	$17,526.07	$175.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,906,649.26	$79,086.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,998,085.69	$80,000.85
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,357.46	$123.58
Other	$18,044.87	$180.45
Total for MAJOR GROUP 72	$30,402.33	$304.03
MAJOR GROUP: 73 Business Services		
Other	$8,512.71	$85.13
Total for MAJOR GROUP 73	$8,512.71	$85.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,128,500.14	$11,285.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,131,035.14	$11,310.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$34,668.29	$346.68
7933 Bowling Centers	$54,754.50	$547.55
7941 Professional Sports Clubs and Promoters	$253,826.47	$2,538.27
7991 Physical Fitness Facilities	$295,345.01	$2,953.45
7992 Public Golf Courses	$330,303.04	$3,303.04
7993 Coin-Operated Amusement Devices	$305,181.94	$3,051.83
7997 Membership Sports and Recreation Clubs	$1,395,109.04	$13,951.09
7999 Amusement and Recreation Services, NEC	$308,951.59	$3,089.52
Other	$156,904.81	$1,569.06
Total for MAJOR GROUP 79	$3,135,044.69	$31,350.49
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$9,258.72	$92.58
8051 Skilled Nursing Care Facilities	$26,132.51	$261.32
8062 General Medical and Surgical Hospitals	$585,609.49	$5,856.09
Other	$190,316.03	$1,903.15
Total for MAJOR GROUP 80	$811,316.75	$8,113.14
MAJOR GROUP: 82 Educational Services		
Other	$66,161.02	$661.61
Total for MAJOR GROUP 82	$66,161.02	$661.61
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	$568,669.87	$5,686.69
Total for MAJOR GROUP 84	$568,669.87	$5,686.69
MAJOR GROUP: 86 Membership Organizations		
Other	$63,780.16	$637.80
Total for MAJOR GROUP 86	$63,780.16	$637.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$69,601.22	$696.01
Total for MAJOR GROUP 87	$69,601.22	$696.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,909,638.04	$139,116.39

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$6,138.87	$61.39
D	Manufacturing	$109,761.48	$1,097.61
F	Wholesale Trade	$53,882.18	$538.82
G	Retail Trade	$40,238,973.46	$402,389.73
H	Finance, Insurance, And Real Estate	$17,526.07	$175.26
I	Services	$13,909,638.04	$139,116.39
	Other	$863.80	$8.64
	Total for Sioux Falls - Gross Receipts	$54,336,783.90	$543,387.84

Sioux Falls Recap

	Other	$389,963.77	$7,799.31
A	Agriculture, Forestry, And Fishing	$6,972,957.02	$139,397.77
C	Construction	$10,155,427.93	$204,620.85
D	Manufacturing	$18,256,491.50	$364,948.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,106,327.13	$862,126.59
F	Wholesale Trade	$33,198,918.02	$667,374.96
G	Retail Trade	$277,749,141.64	$5,153,243.00
H	Finance, Insurance, And Real Estate	$13,134,025.24	$263,048.64
I	Services	$108,238,181.16	$2,031,743.86
	Other	$130,277.10	$2,596.90
	Total for Sioux Falls	$511,331,710.51	$9,696,900.81

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.

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	($25,518.53)	($255.18)
Other	N/A	N/A
Total for MAJOR GROUP 58	($20,152.64)	($201.52)
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$31,580.98	$315.81
Total for MAJOR GROUP 59	$31,580.98	$315.81
Total for DIVISION G	$13,100.40	$131.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$4,920.00	$49.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,020.00	$60.20
Total for DIVISION H	$6,020.00	$60.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,217,804.72	$72,197.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,309,106.68	$73,111.01
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	$194,827.85	$1,948.28
Total for MAJOR GROUP 73	$194,827.85	$1,948.28
MAJOR GROUP: 79 Amusement And Recreation Services		

Sioux Falls - L - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$8,121.15	$81.21
		Total for MAJOR GROUP 80	$8,121.15	$81.21
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$7,510,956.97	$75,129.51

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$13,100.40	$131.01
H	Finance, Insurance, And Real Estate	$6,020.00	$60.20
I	Services	$7,510,956.97	$75,129.51
	Other	$24,344.44	$243.44
	Total for Sioux Falls - L - Gross Receipts	$7,554,421.81	$75,564.16

Sioux Falls - L Recap

G	Retail Trade	$13,100.40	$131.01
H	Finance, Insurance, And Real Estate	$6,020.00	$60.20
I	Services	$7,510,956.97	$75,129.51
	Other	$24,344.44	$243.44
	Total for Sioux Falls - L	$7,554,421.81	$75,564.16

ITEMS OF NOTE:

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

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		
Other	$46,049.76	$921.00
Total for MAJOR GROUP 07	$46,049.76	$921.00
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$46,727.99	$934.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,447.10	$128.94
1731 Electrical Work	$3,772.34	$75.45
Other	$2,496.19	$49.93
Total for MAJOR GROUP 17	$12,715.63	$254.32
Total for DIVISION C	$24,559.83	$491.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$18,208.01	$364.16
2731 Books: Publishing, or Publishing and Printing	$355.99	$7.12
Other	$6,701.28	$134.03
Total for MAJOR GROUP 27	$25,265.28	$505.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,267.26	$45.35
Total for MAJOR GROUP 28	$2,267.26	$45.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$83,465.36	$1,669.32
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	$60,233.16	$1,204.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,328.16	$1,206.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,200.25	$1,104.01
4813 Telephone Communications, Except Radiotelephone	$139,366.06	$2,787.32
4841 Cable and Other Pay Television Services	$85,900.33	$1,718.01
4899 Communications Services, NEC	$2,874.31	$57.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$284,079.75	$5,681.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,779.04	$175.58
Other	$155,920.91	$3,118.42
Total for MAJOR GROUP 49	$164,699.95	$3,294.00
Total for DIVISION E	$509,807.86	$10,196.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,404.54	$68.09
5045 Computers and Computer Peripheral Equipment and Software	$3,939.00	$78.78
5046 Commercial Equipment, NEC	$5,962.34	$119.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,850.69	$177.01
5049 Professional Equipment and Supplies, NEC	$2,255.66	$56.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,790.64	$215.81
5065 Electronic Parts and Equipment, NEC	$949.99	$22.08
5074 Plumbing and Heating Equipment and Supplies	$45,256.25	$905.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,798.36	$355.97
5084 Industrial Machinery and Equipment	$20,148.64	$402.98
5085 Industrial Supplies	$14,869.25	$299.94
5087 Service Establishment Equipment and Supplies	$2,100.05	$42.00
Other	$52,517.55	$1,050.35
Total for MAJOR GROUP 50	$188,842.96	$3,793.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$160.94	$3.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$489.50	$9.79
5141 Groceries, General Line	$6,916.46	$138.32
5149 Groceries and Related Products, NEC	$963.26	$19.27
Other	$120,482.06	$2,409.65

Sisseton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$129,012.22	$2,580.25
Total for DIVISION F	$317,855.18	$6,374.10

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,849.03	$4,476.98
5251 Hardware Stores	$28,402.78	$568.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$253,498.37	$5,069.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$576,810.83	$11,536.22
5331 Variety Stores	$140,806.81	$2,816.14
Total for MAJOR GROUP 53	$717,617.64	$14,352.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$743,993.53	$14,879.88
5499 Miscellaneous Food Stores	$8,518.72	$170.39
Other	$56,375.20	$1,127.50
Total for MAJOR GROUP 54	$808,887.45	$16,177.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$184,115.48	$3,682.32
5541 Gasoline Service Station	$4,543.17	$90.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$188,932.65	$3,778.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,879.98	$117.60
5651 Family Clothing Stores	$1,574.26	$36.51
5661 Shoe Stores	$8,961.76	$179.24
5699 Miscellaneous Apparel and Accessory Stores	$210.47	$4.21
Other	$1,043.57	$20.87
Total for MAJOR GROUP 56	$17,670.04	$358.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,401.42	$268.03
5713 Floor Coverings Stores	$1,849.15	$36.98
5719 Miscellaneous Homefurnishings Stores	$1,515.78	$30.32
5722 Household Appliance Stores	$3,752.64	$75.06
5731 Radio, Television, and Consumer Electronics Stores	$6,144.80	$122.89
5734 Computer and Computer Software Stores	$16,725.88	$334.52
Other	$935.25	$18.71
Total for MAJOR GROUP 57	$44,324.92	$886.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$312,812.67	$6,256.24
5813 Drinking Places	$62,290.14	$1,245.81
Total for MAJOR GROUP 58	$375,102.81	$7,502.05
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$23,355.30	$467.11
5941 Sporting Goods Stores and Bicycle Shops	$3,429.69	$68.59
5942 Book Stores	($111.74)	($2.24)
5943 Stationery Stores	$5,449.88	$109.00
5945 Hobby, Toy, and Game Stores	$275.93	$5.52
5947 Gift, Novelty, and Souvenir Shops	$2,112.25	$42.24
5961 Catalog and Mail-Order Houses	$17,302.20	$346.06
5962 Automatic Merchandise Machine Operators	$7,003.26	$140.06
5963 Direct Selling Establishments	$19,946.32	$398.93
5999 Miscellaneous Retail Stores, NEC	$77,039.83	$1,540.82
Other	$209,186.36	$4,183.73
Total for MAJOR GROUP 59	$364,989.28	$7,299.82
Total for DIVISION G	$2,771,023.16	$55,425.57

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,760.82	$35.22
Other	$699.00	$13.98
Total for MAJOR GROUP 60	$2,459.82	$49.20
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	$2,394.50	$47.89
Total for MAJOR GROUP 64	$2,394.50	$47.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,976.00	$59.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$103,835.43	$2,076.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$109,158.20	$2,183.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$144,130.82	$2,882.62
Total for MAJOR GROUP 70	$144,130.82	$2,882.62
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,801.41	$216.03
Other	$44,235.06	$884.71
Total for MAJOR GROUP 72	$55,036.47	$1,100.74
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,005.99	$40.12
7342 Disinfecting and Pest Control Services	$804.50	$16.09
7349 Building Cleaning and Maintenance Services, NEC	$6,387.78	$127.76
7359 Equipment Rental and Leasing, NEC	$24,591.76	$491.83
7371 Computer Programming Services	($236.47)	($4.73)
7372 Prepackaged Software	$7,254.97	$145.10
7374 Computer Processing and Data Preparation and Processing Services	$9,491.66	$189.84
7379 Computer Related Services, NEC	$3,549.95	$71.00
7381 Detective, Guard, and Armored Car Services	$3,456.70	$69.13
7389 Miscellaneous Business Services	$6,777.74	$135.56
Other	$12,745.20	$254.91
Total for MAJOR GROUP 73	$76,829.78	$1,536.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$107,109.50	$2,142.19
Total for MAJOR GROUP 75	$107,109.50	$2,142.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,865.18	$77.30
7699 Repair Shops and Related Services, NEC	$57,625.22	$1,152.51
Other	$451.50	$9.03
Total for MAJOR GROUP 76	$61,941.90	$1,238.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,206.74	$184.13
Total for MAJOR GROUP 78	$9,206.74	$184.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,269.62	$125.39
Other	$9,364.30	$187.29

	Taxable	Tax Due
Sisseton - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 79	$15,633.92	$312.68
MAJOR GROUP: 80 Health Services		
Other	$11,104.10	$222.09
Total for MAJOR GROUP 80	$11,104.10	$222.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,704.26	$1,474.10
Total for MAJOR GROUP 81	$73,704.26	$1,474.10
MAJOR GROUP: 82 Educational Services		
Other	$45,156.61	$903.13
Total for MAJOR GROUP 82	$45,156.61	$903.13
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	$15,753.44	$315.08
Total for MAJOR GROUP 86	$15,753.44	$315.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$42,845.65	$856.92
Other	$6,979.15	$139.58
Total for MAJOR GROUP 87	$49,824.80	$996.50
Total for DIVISION I	$687,483.86	$13,749.74

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$46,727.99	$934.56
C	Construction	$24,559.83	$491.21
D	Manufacturing	$83,465.36	$1,669.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,807.86	$10,196.17
F	Wholesale Trade	$317,855.18	$6,374.10
G	Retail Trade	$2,771,023.16	$55,425.57
H	Finance, Insurance, And Real Estate	$109,158.20	$2,183.17
I	Services	$687,483.86	$13,749.74
	Other	$300.00	$6.00
	Total for Sisseton - General	$4,550,381.44	$91,029.84

Sisseton - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$86,783.08	$867.84
Total for MAJOR GROUP 54	$86,783.08	$867.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$313,337.89	$3,133.38
5813 Drinking Places	$62,082.03	$620.82
Total for MAJOR GROUP 58	$375,419.92	$3,754.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$90,437.18	$904.38

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$90,437.18	$904.38
Total for DIVISION G	$554,476.03	$5,544.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$101,042.77	$1,010.42
Total for MAJOR GROUP 70	$101,042.77	$1,010.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$108,855.07	$1,088.54

Sisseton - Gross Receipts Recap

G	Retail Trade	$554,476.03	$5,544.78
I	Services	$108,855.07	$1,088.54
	Other	$98,541.95	$985.44
	Total for Sisseton - Gross Receipts	$761,873.05	$7,618.76

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$46,727.99	$934.56
C	Construction	$24,559.83	$491.21
D	Manufacturing	$83,465.36	$1,669.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,807.86	$10,196.17
F	Wholesale Trade	$317,855.18	$6,374.10
G	Retail Trade	$3,325,499.19	$60,970.35
H	Finance, Insurance, And Real Estate	$109,158.20	$2,183.17
I	Services	$796,338.93	$14,838.28
	Other	$98,841.95	$991.44
	Total for Sisseton	$5,312,254.49	$98,648.60

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$46.59	$0.47
Other	$623.74	$6.24
Total for MAJOR GROUP 27	$670.33	$6.71
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	$1,610.33	$16.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,796.04	$27.96
4813 Telephone Communications, Except Radiotelephone	$9,526.00	$95.26
Other	$2,771.82	$27.72
Total for MAJOR GROUP 48	$15,093.86	$150.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,823.26	$318.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,596.40	$75.97
Total for MAJOR GROUP 50	$7,596.40	$75.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,204.84	$22.05
Total for MAJOR GROUP 51	$2,204.84	$22.05
Total for DIVISION F	$9,801.24	$98.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$163.05	$1.63
Total for MAJOR GROUP 56	$163.05	$1.63

South Shore - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$233.23	$2.33
5961 Catalog and Mail-Order Houses		$511.61	$5.11
5999 Miscellaneous Retail Stores, NEC		$10,972.85	$109.74
Other		$1,038.26	$10.38
	Total for MAJOR GROUP 59	$12,755.95	$127.56
	Total for DIVISION G	$95,190.13	$951.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$673.40	$6.73
	Total for MAJOR GROUP 73	$673.40	$6.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,461.00	$34.60

South Shore - General Recap

D	Manufacturing	$1,610.33	$16.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,823.26	$318.23
F	Wholesale Trade	$9,801.24	$98.02
G	Retail Trade	$95,190.13	$951.90
I	Services	$3,461.00	$34.60
	Other	$2,888.00	$28.88
	Total for South Shore - General	$144,773.96	$1,447.74

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

Returns Filed: July 2013

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$1,610.33	$16.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,823.26	$318.23
F	Wholesale Trade	$9,801.24	$98.02
G	Retail Trade	$95,190.13	$951.90
I	Services	$3,461.00	$34.60
	Other	$2,888.00	$28.88
	Total for South Shore	$144,773.96	$1,447.74

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$23,159.52	$463.19
0782 Lawn and Garden Services	$187,255.37	$3,745.11
0783 Ornamental Shrub and Tree Services	$3,808.60	$76.17
Other	$210,386.14	$4,207.72
Total for MAJOR GROUP 07	$424,609.63	$8,492.19
Total for DIVISION A	$424,609.63	$8,492.19
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		
1521 General Contractors - Single-Family Houses	$5,178.01	$103.56
Other	$16,393.45	$327.86
Total for MAJOR GROUP 15	$21,571.46	$431.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,531.24	$410.63
1731 Electrical Work	$14,711.66	$294.24
1751 Carpentry Work	$12,236.99	$244.74
1752 Floor Laying and Other Floor Work, NEC	$162,267.70	$3,245.35
1793 Glass and Glazing Work	$129,858.22	$2,597.17
1794 Excavation Work	$101,229.58	$2,024.60
1796 Installation or Erection of Building Equipment, NEC	$666.72	$13.34
1799 Special Trade Contractors, NEC	$155,211.51	$3,104.23
Other	$31,403.04	$628.07
Total for MAJOR GROUP 17	$628,116.66	$12,562.37
Total for DIVISION C	$665,157.74	$13,303.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,581.85	$351.64
Total for MAJOR GROUP 20	$17,581.85	$351.64
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,376.88	$347.54
Total for MAJOR GROUP 24	$17,376.88	$347.54
MAJOR GROUP: 25 Furniture And Fixtures		

Spearfish - 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	$46,415.10	$928.30
2721 Periodicals: Publishing, or Publishing and Printing	$1,275.33	$25.50
2731 Books: Publishing, or Publishing and Printing	$3,518.44	$70.37
2741 Miscellaneous Publishing	$26,734.02	$534.68
2752 Commercial Printing, Lithographic	$18,908.12	$378.17
2759 Commercial Printing, NEC	$21,649.20	$432.98
2771 Greeting Cards	$405.21	$8.10
Other	$7,012.00	$140.24
Total for MAJOR GROUP 27	$125,917.42	$2,518.34
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,886.00	$37.72
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,950.92	$79.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$11,322.93	$226.46
Total for MAJOR GROUP 30	$11,322.93	$226.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$591,153.92	$11,823.08
Total for MAJOR GROUP 32	$591,153.92	$11,823.08
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	$9,041.60	$180.83
Total for MAJOR GROUP 34	$9,041.60	$180.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$5,537.04	$110.74
Other	$10,643.50	$212.87
Total for MAJOR GROUP 35	$16,180.54	$323.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$23,453.67	$469.07
Total for MAJOR GROUP 36	$23,453.67	$469.07
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,273.80	$85.48
Total for MAJOR GROUP 38	$4,273.80	$85.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$78,819.30	$1,576.38
Total for MAJOR GROUP 39	$78,819.30	$1,576.38
Total for DIVISION D	$987,335.73	$19,746.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$39,855.01	$797.10
Total for MAJOR GROUP 41	$39,855.01	$797.10
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,352.04	$607.04
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$32,994.04	$659.88
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	$596,561.82	$11,931.24
4813 Telephone Communications, Except Radiotelephone	$337,327.72	$6,746.57
4832 Radio Broadcasting Stations	$2,130.00	$42.60
4841 Cable and Other Pay Television Services	$273,748.50	$5,474.97
4899 Communications Services, NEC	$7,519.80	$150.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,218,112.26	$24,362.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,214.50	$64.29
Other	$1,128,690.16	$22,573.81
Total for MAJOR GROUP 49	$1,131,904.66	$22,638.10
Total for DIVISION E	$2,463,988.40	$49,279.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,169.95	$103.40
5013 Motor Vehicle Supplies and New Parts	$1,011.96	$20.24
5023 Homefurnishings	$4,034.37	$80.69
5043 Photographic Equipment and Supplies	$1,770.83	$35.42
5044 Office Equipment	$28,723.57	$574.47
5045 Computers and Computer Peripheral Equipment and Software	$34,938.33	$698.77
5046 Commercial Equipment, NEC	$12,725.16	$254.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,364.58	$827.30
5049 Professional Equipment and Supplies, NEC	$17,153.34	$453.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,049.21	$2,380.98
5064 Electrical Appliances, Television and Radio Sets	$4,135.83	$82.72
5065 Electronic Parts and Equipment, NEC	$3,056.93	$61.14
5074 Plumbing and Heating Equipment and Supplies	$341,369.84	$6,827.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$81,512.79	$1,630.26
5078 Refrigeration Equipment and Supplies	($360.49)	($7.21)
5084 Industrial Machinery and Equipment	$26,684.17	$533.68
5085 Industrial Supplies	$1,098.15	$21.96
5087 Service Establishment Equipment and Supplies	$3,740.28	$74.81
5091 Sporting and Recreational Goods and Supplies	$1,224.01	$24.48
5099 Durable Goods, NEC	$110,324.47	$2,206.49
Other	$34,027.08	$680.55
Total for MAJOR GROUP 50	$872,754.36	$17,565.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$543.63	$10.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,402.47	$68.05
5141 Groceries, General Line	$106,754.00	$2,135.10
5149 Groceries and Related Products, NEC	$13,580.38	$271.61
5169 Chemicals and Allied Products, NEC	$729.12	$14.58
Other	$34,611.23	$692.23
Total for MAJOR GROUP 51	$159,620.83	$3,192.45
Total for DIVISION F	$1,032,375.19	$20,757.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,550,553.34	$31,011.07
5231 Paint, Glass, and Wallpaper Stores	$11,119.39	$222.39
5251 Hardware Stores	$175,409.84	$3,520.11
Other	$89,298.89	$1,785.99

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$1,826,381.46	$36,539.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,717,302.38	$154,346.05
5331 Variety Stores	$508,754.00	$10,175.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,227,586.91	$164,551.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,542,491.88	$50,849.84
5431 Fruit and Vegetable Markets	$3,828.73	$76.58
5441 Candy, Nut, and Confectionery Stores	$357.60	$7.16
5461 Retail Bakeries	$42,892.37	$857.84
5499 Miscellaneous Food Stores	$81,804.09	$1,636.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,708,009.12	$54,160.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$692,880.73	$13,857.61
5531 Auto and Home Supply Stores	$311,551.25	$6,231.03
5541 Gasoline Service Station	$290,252.56	$5,805.06
5571 Motorcycle Dealers	$193,141.88	$3,862.84
Other	($36,227.91)	($724.55)
Total for MAJOR GROUP 55	$1,451,598.51	$29,031.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$633.10	$12.66
5621 Women's Clothing Stores	$227,037.81	$4,540.76
5641 Children's and Infants’ Wear Stores	$3,606.98	$72.14
5651 Family Clothing Stores	$11,967.59	$239.35
5661 Shoe Stores	$183,953.09	$3,679.06
5699 Miscellaneous Apparel and Accessory Stores	$12,626.77	$252.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$466,638.04	$9,332.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$164,087.60	$3,281.77
5713 Floor Coverings Stores	$123,327.32	$2,466.55
5719 Miscellaneous Homefurnishings Stores	$13,202.26	$264.05
5722 Household Appliance Stores	$302,236.59	$6,044.72
5731 Radio, Television, and Consumer Electronics Stores	$41,734.20	$834.68
5734 Computer and Computer Software Stores	$13,851.30	$277.02
5736 Musical Instruments Stores	$6,046.12	$120.93
Other	$42,855.71	$857.11
Total for MAJOR GROUP 57	$707,341.10	$14,146.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,586,161.77	$51,723.24
5813 Drinking Places	$115,044.02	$2,300.89
Total for MAJOR GROUP 58	$2,701,205.79	$54,024.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$303,542.53	$6,154.06
5921 Liquor Stores	$182,350.56	$3,647.01
5932 Used Merchandise Stores	$95,468.44	$1,909.38
5941 Sporting Goods Stores and Bicycle Shops	$330,524.89	$6,610.51
5942 Book Stores	$4,186.44	$83.74
5943 Stationery Stores	$137,697.56	$2,753.96
5944 Jewelry Stores	$24,611.71	$492.24
5945 Hobby, Toy, and Game Stores	$30,971.06	$619.43
5947 Gift, Novelty, and Souvenir Shops	$56,065.09	$1,121.30
5961 Catalog and Mail-Order Houses	$93,175.89	$1,863.52
5962 Automatic Merchandise Machine Operators	$12,256.38	$245.13
5963 Direct Selling Establishments	$78,456.96	$1,569.14
5993 Tobacco Stores and Stands	$11,003.27	$220.07

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$297,949.48	$5,959.02
Other	$19,550.15	$391.00
Total for MAJOR GROUP 59	$1,677,810.41	$33,639.51
Total for DIVISION G	$19,766,571.34	$395,426.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,424.45	$28.49
6099 Functions Related to Depository Banking, NEC	$5,179.64	$103.59
Other	$5,104.06	$102.08
Total for MAJOR GROUP 60	$11,708.15	$234.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$13,816.76	$276.34
Other	$1,093.46	$21.87
Total for MAJOR GROUP 61	$14,910.22	$298.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,945.49	$138.92
Total for MAJOR GROUP 63	$6,945.49	$138.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,866.58	$237.33
Total for MAJOR GROUP 64	$11,866.58	$237.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$333,257.87	$6,665.17
Other	$165,370.48	$3,307.41
Total for MAJOR GROUP 65	$498,628.35	$9,972.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,529.64	$330.58
Other	N/A	N/A
Total for MAJOR GROUP 67	$19,962.34	$399.23
Total for DIVISION H	$564,777.46	$11,295.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,457,924.74	$29,158.52
Other	$211,469.63	$4,229.39
Total for MAJOR GROUP 70	$1,669,394.37	$33,387.91
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,683.24	$413.67
7218 Industrial Launderers	$2,010.42	$40.21
7221 Photographic Studios, Portrait	$3,963.93	$79.29
7231 Beauty Shops	$229,725.07	$4,594.48
7291 Tax Return Preparation Services	$3,243.63	$64.87
7299 Miscellaneous Personal Services, NEC	$76,623.06	$1,532.46
Other	$91,284.38	$1,825.69
Total for MAJOR GROUP 72	$427,533.73	$8,550.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,535.12	$210.70
7322 Adjustment and Collection Services	$9,246.92	$184.94
7331 Direct Mail Advertising Services	$3,060.64	$61.21
7338 Secretarial and Court Reporting	$965.60	$19.31
7342 Disinfecting and Pest Control Services	$8,545.10	$170.90
7349 Building Cleaning and Maintenance Services, NEC	$163,698.36	$3,273.94
7352 Medical Equipment Rental and Leasing	$12,097.98	$241.95
7359 Equipment Rental and Leasing, NEC	$430,050.26	$8,601.01
7363 Help Supply Services	$32,190.54	$643.81

Spearfish - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$7,811.73	$156.24
7372 Prepackaged Software	$48,536.52	$970.74
7373 Computer Integrated Systems Design	$115,302.68	$2,306.06
7374 Computer Processing and Data Preparation and Processing Services	$17,229.47	$344.59
7375 Information Retrieval Services	$8,864.26	$177.28
7376 Computer Facilities Management Services	$4,203.48	$84.07
7377 Computer Rental and Leasing	$4,982.12	$99.64
7378 Computer Maintenance and Repair	$832.45	$16.65
7379 Computer Related Services, NEC	$24,920.35	$498.42
7381 Detective, Guard, and Armored Car Services	$16,875.11	$337.50
7382 Security Systems Services	$15,123.18	$302.47
7389 Miscellaneous Business Services	$222,771.12	$4,455.45
Other	$9,732.01	$199.02
Total for MAJOR GROUP 73	$1,167,575.00	$23,355.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$20,703.50	$414.07
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$306,344.58	$6,126.90
7536 Automotive Glass Replacement Shops	$13,462.61	$269.26
7538 General Automotive Repair Shops	$314,817.73	$6,296.33
7539 Automotive Repair Shops, NEC	$60,080.44	$1,201.61
7542 Carwashes	$66,030.92	$1,320.61
7549 Automotive Services, Except Repair and Carwashes	$48,855.08	$977.11
Other	$108,754.54	$2,175.09
Total for MAJOR GROUP 75	$939,049.40	$18,780.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$53,037.40	$1,060.75
Other	$45,973.56	$919.46
Total for MAJOR GROUP 76	$99,010.96	$1,980.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$63,521.15	$1,270.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$161,972.78	$3,239.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$3,776.42	$75.53
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,456.67	$29.13
7991 Physical Fitness Facilities	$34,149.36	$683.00
7999 Amusement and Recreation Services, NEC	$45,790.80	$915.82
Other	$725,754.65	$14,515.09
Total for MAJOR GROUP 79	$810,927.90	$16,218.57
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$532,922.79	$10,658.46
8021 Offices and Clinics of Dentists	$13,577.12	$271.55
8041 Offices and Clinics of Chiropractors	$32,335.07	$646.70
8042 Offices and Clinics of Optometrists	$10,058.26	$201.17
8049 Offices and Clinics of Health Practitioners, NEC	$14,670.41	$293.41
Other	$34,936.42	$698.74
Total for MAJOR GROUP 80	$638,500.07	$12,770.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$153,307.56	$3,066.17
Total for MAJOR GROUP 81	$153,307.56	$3,066.17
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$17,842.04	$356.84
8299 Schools and Educational Services NEC	$11,741.74	$234.84
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,823.78	$596.48
MAJOR GROUP: 83 Social Services		
Other	$15,459.87	$309.20

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	$15,459.87	$309.20
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,576.28	$31.52
8641 Civic, Social, and Fraternal Associations	$3,644.45	$72.89
8661 Religious Organizations	$56,081.66	$1,121.64
Other	N/A	N/A
Total for MAJOR GROUP 86	$61,445.73	$1,228.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,781.76	$375.64
8712 Architectural Services	$35,591.57	$711.83
8713 Surveying Services	$18,587.09	$371.74
8721 Accounting, Auditing, and Bookkeeping Services	$153,284.53	$3,065.69
8741 Management Services	$57,943.52	$1,158.87
8742 Management Consulting Services	$118,002.81	$2,360.06
8748 Business Consulting Services, NEC	$6,800.45	$136.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$409,047.23	$8,180.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,876.89	$177.54
Total for MAJOR GROUP 89	$8,876.89	$177.54
Total for DIVISION I	$6,599,800.50	$132,000.48

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$424,609.63	$8,492.19
C	Construction	$665,157.74	$13,303.19
D	Manufacturing	$987,335.73	$19,746.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,463,988.40	$49,279.80
F	Wholesale Trade	$1,032,375.19	$20,757.63
G	Retail Trade	$19,766,571.34	$395,426.72
H	Finance, Insurance, And Real Estate	$564,777.46	$11,295.56
I	Services	$6,599,800.50	$132,000.48
	Other	$25,080.51	$501.61
	Total for Spearfish - General	$32,529,696.50	$650,803.88

Spearfish - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$381,720.00	$3,817.20
5461 Retail Bakeries	$16,828.41	$168.29
Total for MAJOR GROUP 54	$398,548.41	$3,985.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,691.78	$596.92
Total for MAJOR GROUP 55	$59,691.78	$596.92

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,572,369.04	$25,723.68
5813 Drinking Places	$109,979.52	$1,099.81
Total for MAJOR GROUP 58	$2,682,348.56	$26,823.49
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$174,423.92	$1,744.24
Other	$9,026.10	$90.26
Total for MAJOR GROUP 59	$183,450.02	$1,834.50
Total for DIVISION G	$3,563,351.83	$35,633.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$89,760.71	$897.61
Total for MAJOR GROUP 65	$89,760.71	$897.61
Total for DIVISION H	$89,760.71	$897.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,427,301.55	$14,273.01
Other	$182,732.09	$1,827.32
Total for MAJOR GROUP 70	$1,610,033.64	$16,100.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,981.23	$29.81
Other	N/A	N/A
Total for MAJOR GROUP 73	$11,296.82	$112.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$676,995.58	$6,769.96
Total for MAJOR GROUP 79	$676,995.58	$6,769.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 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	$2,416,934.95	$24,169.36

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,563,351.83	$35,633.53
H	Finance, Insurance, And Real Estate	$89,760.71	$897.61
I	Services	$2,416,934.95	$24,169.36
	Other	$112,650.60	$1,126.50
	Total for Spearfish - Gross Receipts	$6,182,698.09	$61,827.00

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

Returns Filed: July 2013

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$424,609.63	$8,492.19
C	Construction	$665,157.74	$13,303.19
D	Manufacturing	$987,335.73	$19,746.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,463,988.40	$49,279.80
F	Wholesale Trade	$1,032,375.19	$20,757.63
G	Retail Trade	$23,329,923.17	$431,060.25
H	Finance, Insurance, And Real Estate	$654,538.17	$12,193.17
I	Services	$9,016,735.45	$156,169.84
	Other	$137,731.11	$1,628.11
	Total for Spearfish	$38,712,394.59	$712,630.88

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$336.10	$6.72
Other	$301.50	$6.03
Total for MAJOR GROUP 27	$637.60	$12.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,309.60	$46.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,025.50	$160.51
4813 Telephone Communications, Except Radiotelephone	$5,488.33	$109.77
Other	$825.49	$16.51
Total for MAJOR GROUP 48	$14,339.32	$286.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,501.56	$510.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,775.93	$136.62
Total for MAJOR GROUP 50	$6,775.93	$136.62
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	$6,810.93	$137.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.33	$8.85
Other	$161.11	$3.22
Total for MAJOR GROUP 56	$603.44	$12.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$112.50	$2.25
Total for MAJOR GROUP 57	$112.50	$2.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,380.74	$27.62
5963 Direct Selling Establishments	$1,425.02	$28.50
5999 Miscellaneous Retail Stores, NEC	$3,127.95	$62.56
Other	$784.77	$15.70
Total for MAJOR GROUP 59	$6,718.48	$134.38
Total for DIVISION G	$10,987.22	$219.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,546.35	$50.93
Total for MAJOR GROUP 72	$2,546.35	$50.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,643.83	$32.88
7389 Miscellaneous Business Services	$1,317.50	$26.35
Other	$631.50	$12.63
Total for MAJOR GROUP 73	$3,592.83	$71.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,288.62	$285.78

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

Returns Filed: July 2013

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,309.60	$46.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,501.56	$510.03
F	Wholesale Trade	$6,810.93	$137.32
G	Retail Trade	$10,987.22	$219.76
I	Services	$14,288.62	$285.78
	Other	$4,267.09	$85.34
	Total for Spencer - General	$64,165.02	$1,284.42

Spencer Recap

D	Manufacturing	$2,309.60	$46.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,501.56	$510.03
F	Wholesale Trade	$6,810.93	$137.32
G	Retail Trade	$10,987.22	$219.76
I	Services	$14,288.62	$285.78
	Other	$4,267.09	$85.34
	Total for Spencer	$64,165.02	$1,284.42

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	($1,658.50)	($33.17)
Other	$2,528.13	$50.56
Total for MAJOR GROUP 17	$869.63	$17.39
Total for DIVISION C	$1,033.73	$20.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,430.07	$48.61
2731 Books: Publishing, or Publishing and Printing	$199.94	$4.00
2752 Commercial Printing, Lithographic	$635.28	$12.71
Other	$1,550.64	$31.02
Total for MAJOR GROUP 27	$4,815.93	$96.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$106,524.10	$2,130.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,248.36	$424.97
4813 Telephone Communications, Except Radiotelephone	$37,674.24	$753.49
4841 Cable and Other Pay Television Services	$6,994.40	$139.89
4899 Communications Services, NEC	$27,583.93	$551.68

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$93,500.93	$1,870.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,381.06	$767.62
Total for MAJOR GROUP 49	$38,381.06	$767.62
Total for DIVISION E	$136,600.49	$2,732.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$375.67	$7.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,770.16	$155.40
5084 Industrial Machinery and Equipment	$1,178.89	$23.58
Other	$29,052.13	$585.57
Total for MAJOR GROUP 50	$38,376.85	$772.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,520.20	$150.40
Other	$6,062.73	$121.25
Total for MAJOR GROUP 51	$13,582.93	$271.65
Total for DIVISION F	$51,959.78	$1,043.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,380.85	$327.62
Other	$2,721.27	$54.43
Total for MAJOR GROUP 52	$19,102.12	$382.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,398.39	$67.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,528.22	$70.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,146.86	$3,902.93
5499 Miscellaneous Food Stores	$691.50	$13.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$195,856.86	$3,917.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,185.01	$23.70
5651 Family Clothing Stores	$531.32	$10.63
Other	$208.19	$4.16
Total for MAJOR GROUP 56	$1,924.52	$38.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,218.00	$84.36
5734 Computer and Computer Software Stores	$3,206.40	$64.13
Other	$1,750.41	$35.01
Total for MAJOR GROUP 57	$9,174.81	$183.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,009.10	$1,920.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,590.66	$2,631.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,290.50	$125.81
5943 Stationery Stores	$948.26	$18.97
5945 Hobby, Toy, and Game Stores	$223.47	$4.47
5961 Catalog and Mail-Order Houses	$5,399.27	$107.98
5963 Direct Selling Establishments	$7,101.59	$142.04
5999 Miscellaneous Retail Stores, NEC	$24,330.86	$486.62

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,528.56	$110.56
Total for MAJOR GROUP 59	$49,822.51	$996.45
Total for DIVISION G	$411,341.30	$8,226.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$10,836.99	$216.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,642.11	$112.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,388.11	$147.76
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,528.21	$110.56
Other	$6,104.04	$122.08
Total for MAJOR GROUP 72	$11,632.25	$232.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,659.89	$73.20
7372 Prepackaged Software	$1,609.40	$32.19
7389 Miscellaneous Business Services	$4,678.12	$93.56
Other	$6,372.64	$127.46
Total for MAJOR GROUP 73	$16,320.05	$326.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,958.23	$799.17
Total for MAJOR GROUP 75	$39,958.23	$799.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,989.82	$79.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,402.52	$88.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,525.00	$30.50
Total for MAJOR GROUP 78	$1,525.00	$30.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,047.72	$40.96
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,266.04	$45.33
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

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$415.38	$8.31
Total for MAJOR GROUP 87	$415.38	$8.31
Total for DIVISION I	$90,297.49	$1,805.96
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$1,033.73	$20.67
D	Manufacturing	$106,524.10	$2,130.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,600.49	$2,732.02
F	Wholesale Trade	$51,959.78	$1,043.71
G	Retail Trade	$411,341.30	$8,226.83
H	Finance, Insurance, And Real Estate	$10,836.99	$216.74
I	Services	$90,297.49	$1,805.96
	Other	$17,690.41	$353.81
	Total for Springfield - General	$826,284.29	$16,530.25

Springfield Recap

C	Construction	$1,033.73	$20.67
D	Manufacturing	$106,524.10	$2,130.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,600.49	$2,732.02
F	Wholesale Trade	$51,959.78	$1,043.71
G	Retail Trade	$411,341.30	$8,226.83
H	Finance, Insurance, And Real Estate	$10,836.99	$216.74
I	Services	$90,297.49	$1,805.96
	Other	$17,690.41	$353.81
	Total for Springfield	$826,284.29	$16,530.25

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.

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,734.72	$74.69
Total for MAJOR GROUP 07	$3,734.72	$74.69
Total for DIVISION A	$3,734.72	$74.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,508.58	$50.18
Total for MAJOR GROUP 17	$2,508.58	$50.18
Total for DIVISION C	$2,508.58	$50.18
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$683.90	$13.68
2731 Books: Publishing, or Publishing and Printing	$30.48	$0.61
2752 Commercial Printing, Lithographic	$389.00	$7.78
Other	$1,645.32	$32.91
Total for MAJOR GROUP 27	$2,748.70	$54.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,910.08	$58.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,803.47	$316.07
4813 Telephone Communications, Except Radiotelephone	$16,461.11	$329.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,897.58	$697.96
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	$50,936.50	$1,018.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$473.40	$9.47
Other	$1,972.15	$39.45
Total for MAJOR GROUP 50	$2,445.55	$48.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$907.28	$18.15
Other	$7,407.02	$148.14
Total for MAJOR GROUP 51	$8,314.30	$166.29
Total for DIVISION F	$10,759.85	$215.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$39,912.67	$798.26
Total for MAJOR GROUP 52	$39,912.67	$798.26
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	$49,174.73	$983.50
Total for MAJOR GROUP 54	$49,174.73	$983.50

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,918.31	$58.36
Total for MAJOR GROUP 55	$2,918.31	$58.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$835.83	$16.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,582.16	$31.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,492.97	$69.86
Other	$1,599.95	$32.00
Total for MAJOR GROUP 57	$5,092.92	$101.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$9,334.09	$186.69
5961 Catalog and Mail-Order Houses	$2,072.13	$41.44
5963 Direct Selling Establishments	$1,450.00	$29.00
5999 Miscellaneous Retail Stores, NEC	$14,320.82	$286.42
Other	$3,331.26	$66.62
Total for MAJOR GROUP 59	$30,508.30	$610.17
Total for DIVISION G	$171,437.52	$3,428.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,420.24	$108.41
Total for MAJOR GROUP 61	$5,420.24	$108.41
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,619.66	$112.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,513.15	$250.26
Total for MAJOR GROUP 72	$12,513.15	$250.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$751.54	$15.03
7372 Prepackaged Software	$13,018.90	$260.38
7389 Miscellaneous Business Services	$1,201.74	$24.04
Other	$387.96	$7.76
Total for MAJOR GROUP 73	$15,360.14	$307.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$498.73	$9.97
Total for MAJOR GROUP 75	$498.73	$9.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Stickney - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,634.67	$112.69
	Total for MAJOR GROUP 79	$5,634.67	$112.69
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$75,948.28	$1,518.96

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$3,734.72	$74.69
C	Construction	$2,508.58	$50.18
D	Manufacturing	$2,910.08	$58.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,936.50	$1,018.74
F	Wholesale Trade	$10,759.85	$215.21
G	Retail Trade	$171,437.52	$3,428.77
H	Finance, Insurance, And Real Estate	$5,619.66	$112.40
I	Services	$75,948.28	$1,518.96
	Total for Stickney - General	$323,855.19	$6,477.16

Stickney Recap

A	Agriculture, Forestry, And Fishing	$3,734.72	$74.69
C	Construction	$2,508.58	$50.18
D	Manufacturing	$2,910.08	$58.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,936.50	$1,018.74
F	Wholesale Trade	$10,759.85	$215.21
G	Retail Trade	$171,437.52	$3,428.77
H	Finance, Insurance, And Real Estate	$5,619.66	$112.40
I	Services	$75,948.28	$1,518.96
	Total for Stickney	$323,855.19	$6,477.16

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$508.37	$5.08
Total for MAJOR GROUP 27	$508.37	$5.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,385.12	$33.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,654.00	$26.54
Other	$4,286.00	$42.86
Total for MAJOR GROUP 48	$6,940.00	$69.40
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	$11,093.63	$110.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$883.40	$9.92
Total for MAJOR GROUP 50	$883.40	$9.92
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	$901.40	$10.10
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: 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	$360.37	$3.60
Total for MAJOR GROUP 56	$360.37	$3.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$342.91	$3.42

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$729.00	$7.29
5999 Miscellaneous Retail Stores, NEC	$487.62	$4.88
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,574.53	$15.74
Total for DIVISION G	$14,975.59	$149.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,423.35	$54.24

Stratford - General Recap

D	Manufacturing	$3,385.12	$33.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,093.63	$110.94
F	Wholesale Trade	$901.40	$10.10
G	Retail Trade	$14,975.59	$149.75
I	Services	$5,423.35	$54.24
	Other	$38.00	$0.38
	Total for Stratford - General	$35,817.09	$359.26

Stratford Recap

D	Manufacturing	$3,385.12	$33.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,093.63	$110.94
F	Wholesale Trade	$901.40	$10.10
G	Retail Trade	$14,975.59	$149.75
I	Services	$5,423.35	$54.24
	Other	$38.00	$0.38
	Total for Stratford	$35,817.09	$359.26

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

Returns Filed: July 2013

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$368,229.96	$7,364.60
0782 Lawn and Garden Services	$160,883.39	$3,217.67
Other	$3,636.25	$72.73
Total for MAJOR GROUP 07	$532,749.60	$10,655.00
Total for DIVISION A	$533,717.90	$10,674.37
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,618.51	$1,852.37
1731 Electrical Work	$5,352.71	$107.05
1751 Carpentry Work	$1,058.46	$21.17
1793 Glass and Glazing Work	$11,278.31	$225.57
1799 Special Trade Contractors, NEC	$54,324.00	$1,086.48
Other	$18,255.57	$365.11
Total for MAJOR GROUP 17	$182,887.56	$3,657.75
Total for DIVISION C	$197,624.30	$3,952.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,481.16	$129.62
Total for MAJOR GROUP 20	$6,481.16	$129.62
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	$871.48	$17.43
Total for MAJOR GROUP 23	$871.48	$17.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$57,521.74	$1,150.44
Total for MAJOR GROUP 24	$57,521.74	$1,150.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,210.77	$344.21
2721 Periodicals: Publishing, or Publishing and Printing	$908.20	$18.16
2731 Books: Publishing, or Publishing and Printing	$1,925.67	$38.51
2741 Miscellaneous Publishing	$461.90	$9.24
2759 Commercial Printing, NEC	$8,421.88	$168.44

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$8,343.87	$166.87
Total for MAJOR GROUP 27	$37,272.29	$745.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,846.91	$216.94
Total for MAJOR GROUP 28	$10,846.91	$216.94
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	$106,370.70	$2,127.42
Total for MAJOR GROUP 32	$106,370.70	$2,127.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$13,036.39	$260.72
Total for MAJOR GROUP 34	$13,036.39	$260.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,162.95	$243.26
Total for MAJOR GROUP 35	$12,162.95	$243.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,685.33	$33.71
Total for MAJOR GROUP 36	$1,685.33	$33.71
MAJOR GROUP: 37 Transportation Equipment		
Other	$16,369.42	$327.39
Total for MAJOR GROUP 37	$16,369.42	$327.39
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$264,283.44	$5,285.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$1,006.00	$20.12
Other	N/A	N/A
Total for MAJOR GROUP 41	$9,347.02	$186.94
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,580.70	$271.61
4225 General Warehousing and Storage	$3,347.03	$66.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,752.73	$355.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$384,969.77	$7,699.40
4813 Telephone Communications, Except Radiotelephone	$222,160.53	$4,443.21
4841 Cable and Other Pay Television Services	$150,883.33	$3,017.67
4899 Communications Services, NEC	$3,950.85	$79.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$765,664.89	$15,313.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,522.49	$170.45
Other	$563,079.80	$11,261.60
Total for MAJOR GROUP 49	$571,602.29	$11,432.05
Total for DIVISION E	$1,364,366.93	$27,287.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,406.55	$48.13
5044 Office Equipment	$12,844.18	$256.89
5045 Computers and Computer Peripheral Equipment and Software	$5,044.51	$100.89
5046 Commercial Equipment, NEC	$27,259.40	$545.18

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,238.25	$284.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,298.82	$725.98
5064 Electrical Appliances, Television and Radio Sets	$673.67	$13.47
5074 Plumbing and Heating Equipment and Supplies	$57,807.61	$1,156.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,069.88	$201.40
5084 Industrial Machinery and Equipment	$74,581.13	$1,491.63
5085 Industrial Supplies	$7,211.90	$154.40
5087 Service Establishment Equipment and Supplies	$616.17	$12.32
Other	$37,498.74	$822.56
Total for MAJOR GROUP 50	$286,550.81	$5,813.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$213.23	$4.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$300.50	$6.01
5141 Groceries, General Line	$31,972.25	$639.44
5149 Groceries and Related Products, NEC	$2,221.00	$44.42
5191 Farm Supplies	$64,142.12	$1,282.84
5199 Nondurable Goods, NEC	$12,538.92	$250.77
Other	$10,293.46	$205.87
Total for MAJOR GROUP 51	$121,681.48	$2,433.61
Total for DIVISION F	$408,232.29	$8,247.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$242,566.25	$4,851.34
5251 Hardware Stores	$203,318.87	$4,355.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$479,641.22	$9,882.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$420,988.91	$8,419.77
5331 Variety Stores	$121,175.64	$2,423.51
5399 Miscellaneous General Merchandise Stores	$178,584.31	$3,571.68
Total for MAJOR GROUP 53	$720,748.86	$14,414.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,327,632.62	$26,552.64
5431 Fruit and Vegetable Markets	$2,488.50	$49.77
5441 Candy, Nut, and Confectionery Stores	$4,271.20	$85.42
5499 Miscellaneous Food Stores	$35,115.43	$702.31
Other	$60,948.34	$1,218.97
Total for MAJOR GROUP 54	$1,430,456.09	$28,609.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$274,102.27	$5,482.04
5531 Auto and Home Supply Stores	$264,581.46	$5,291.64
5541 Gasoline Service Station	$250,092.27	$5,001.85
5571 Motorcycle Dealers	$359,885.10	$7,197.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,149,589.54	$22,991.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,596.33	$91.93
5651 Family Clothing Stores	$25,280.16	$505.61
5661 Shoe Stores	$712.47	$14.25
5699 Miscellaneous Apparel and Accessory Stores	$132,379.84	$2,647.60
Other	$1,222.50	$24.45
Total for MAJOR GROUP 56	$164,191.30	$3,283.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,678.49	$1,073.58
5714 Drapery, Curtain, and Upholstery Stores	$911.51	$18.22
5719 Miscellaneous Homefurnishings Stores	$12,436.53	$248.73
5722 Household Appliance Stores	$25,298.83	$505.98

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$23,887.70	$477.76
5734 Computer and Computer Software Stores	$9,766.07	$195.33
5735 Record and Prerecorded Tape Stores	$723.19	$14.46
Other	$4,636.66	$92.74
Total for MAJOR GROUP 57	$131,338.98	$2,626.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$981,080.88	$19,654.41
5813 Drinking Places	$664,990.30	$13,299.79
Total for MAJOR GROUP 58	$1,646,071.18	$32,954.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,613.56	$483.47
5932 Used Merchandise Stores	$18,934.14	$378.68
5941 Sporting Goods Stores and Bicycle Shops	$26,087.17	$615.63
5942 Book Stores	$1,175.31	$23.51
5943 Stationery Stores	$28,020.71	$560.41
5944 Jewelry Stores	$962.79	$19.26
5945 Hobby, Toy, and Game Stores	$694.96	$13.90
5947 Gift, Novelty, and Souvenir Shops	$97,335.14	$1,946.72
5961 Catalog and Mail-Order Houses	$41,126.86	$822.54
5963 Direct Selling Establishments	$46,654.30	$933.10
5999 Miscellaneous Retail Stores, NEC	$827,657.84	$16,553.15
Other	$173,242.47	$3,464.85
Total for MAJOR GROUP 59	$1,281,505.25	$25,815.22
Total for DIVISION G	$7,003,542.42	$140,578.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,178.51	$63.57
Total for MAJOR GROUP 60	$3,178.51	$63.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,868.46	$177.37
Total for MAJOR GROUP 61	$8,868.46	$177.37
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,880.01	$37.60
Total for MAJOR GROUP 63	$1,880.01	$37.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,049.41	$100.99
Total for MAJOR GROUP 64	$5,049.41	$100.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,274.63	$1,805.48
6541 Title Abstract Offices	$103,334.42	$2,066.69
Total for MAJOR GROUP 65	$193,609.05	$3,872.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,908.66	$158.18
Total for MAJOR GROUP 67	$7,908.66	$158.18
Total for DIVISION H	$220,494.10	$4,409.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$602,610.20	$12,052.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$634,736.18	$12,694.73
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,049.93	$201.00
7221 Photographic Studios, Portrait	$2,805.86	$56.12
7231 Beauty Shops	$47,466.77	$949.33
7299 Miscellaneous Personal Services, NEC	$37,898.00	$757.98
Other	$70,038.97	$1,400.78

Sturgis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$168,259.53	$3,365.21
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,739.08	$74.78
7342 Disinfecting and Pest Control Services	$1,212.00	$24.24
7349 Building Cleaning and Maintenance Services, NEC	$55,002.03	$1,100.04
7359 Equipment Rental and Leasing, NEC	$22,726.80	$454.55
7371 Computer Programming Services	$6,079.05	$121.59
7372 Prepackaged Software	$30,796.71	$615.94
7374 Computer Processing and Data Preparation and Processing Services	$15,195.08	$303.90
7375 Information Retrieval Services	$3,193.50	$63.87
7377 Computer Rental and Leasing	$1,842.50	$36.85
7379 Computer Related Services, NEC	$5,705.32	$114.12
7381 Detective, Guard, and Armored Car Services	$1,814.06	$36.28
7382 Security Systems Services	$3,462.40	$69.25
7389 Miscellaneous Business Services	$75,334.93	$1,506.71
Other	$62,331.12	$1,248.95
Total for MAJOR GROUP 73	$288,434.58	$5,771.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$96,539.05	$1,930.78
7536 Automotive Glass Replacement Shops	$12,835.90	$256.72
7538 General Automotive Repair Shops	$112,600.93	$2,252.03
7539 Automotive Repair Shops, NEC	$1,600.59	$32.01
7542 Carwashes	$15,169.48	$303.40
Other	$52,095.84	$1,041.91
Total for MAJOR GROUP 75	$290,841.79	$5,816.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,929.73	$498.59
Other	$7,364.59	$147.29
Total for MAJOR GROUP 76	$32,294.32	$645.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,749.90	$615.00
Total for MAJOR GROUP 78	$30,749.90	$615.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,699.34	$73.98
7999 Amusement and Recreation Services, NEC	$5,843.09	$116.86
Other	$34,280.76	$685.61
Total for MAJOR GROUP 79	$43,823.19	$876.45
MAJOR GROUP: 80 Health Services		
Other	$89,003.31	$1,780.06
Total for MAJOR GROUP 80	$89,003.31	$1,780.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,486.94	$1,729.76
Total for MAJOR GROUP 81	$86,486.94	$1,729.76
MAJOR GROUP: 82 Educational Services		
Other	$16,008.26	$320.17
Total for MAJOR GROUP 82	$16,008.26	$320.17
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	$21,159.47	$423.19
Other	$263.51	$5.28
Total for MAJOR GROUP 86	$21,422.98	$428.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$8,607.10	$172.14
8712 Architectural Services	$3,213.65	$64.28
8721 Accounting, Auditing, and Bookkeeping Services	$48,503.80	$970.07
8742 Management Consulting Services	$33,878.53	$677.57
8748 Business Consulting Services, NEC	$7,182.78	$143.65
Other	$10,562.17	$211.24
Total for MAJOR GROUP 87	$111,948.03	$2,238.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,632.06	$192.64
Total for MAJOR GROUP 89	$9,632.06	$192.64
Total for DIVISION I	$1,867,785.52	$37,358.12

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$533,717.90	$10,674.37
C	Construction	$197,624.30	$3,952.49
D	Manufacturing	$264,283.44	$5,285.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,364,366.93	$27,287.35
F	Wholesale Trade	$408,232.29	$8,247.38
G	Retail Trade	$7,003,542.42	$140,578.16
H	Finance, Insurance, And Real Estate	$220,494.10	$4,409.88
I	Services	$1,867,785.52	$37,358.12
	Other	$35,747.22	$714.94
	Total for Sturgis - General	$11,895,794.12	$238,508.35

Sturgis - 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: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,438.92	$854.39
Other	$14,393.49	$143.94
Total for MAJOR GROUP 54	$99,832.41	$998.33
MAJOR 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	$969,994.36	$9,699.95
5813 Drinking Places	$543,217.84	$5,432.17
Total for MAJOR GROUP 58	$1,513,212.20	$15,132.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$162,306.44	$1,623.06
Total for MAJOR GROUP 59	$162,306.44	$1,623.06
Total for DIVISION G	$1,956,559.44	$19,565.60

DIVISION: I Services

Sturgis - 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	$582,308.57	$5,823.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$613,909.60	$6,139.09
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		
Other	$19,368.61	$193.69
Total for MAJOR GROUP 79	$19,368.61	$193.69
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	$651,762.80	$6,517.62

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,956,559.44	$19,565.60
I	Services	$651,762.80	$6,517.62
	Other	$1,166.83	$11.67
	Total for Sturgis - Gross Receipts	$2,609,489.07	$26,094.89

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$533,717.90	$10,674.37
C	Construction	$197,624.30	$3,952.49
D	Manufacturing	$264,283.44	$5,285.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,364,366.93	$27,287.35
F	Wholesale Trade	$408,232.29	$8,247.38
G	Retail Trade	$8,960,101.86	$160,143.76
H	Finance, Insurance, And Real Estate	$220,494.10	$4,409.88
I	Services	$2,519,548.32	$43,875.74
	Other	$36,914.05	$726.61
	Total for Sturgis	$14,505,283.19	$264,603.24

ITEMS OF NOTE:

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

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,262.92	$65.26
Total for MAJOR GROUP 07	$3,262.92	$65.26
Total for DIVISION A	$3,262.92	$65.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$9,787.65	$195.76
Total for MAJOR GROUP 16	$9,787.65	$195.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$7,349.05	$146.98
Other	$10,497.93	$209.95
Total for MAJOR GROUP 17	$17,846.98	$356.93
Total for DIVISION C	$40,830.73	$816.61
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	$93.75	$1.88
2721 Periodicals: Publishing, or Publishing and Printing	$123.29	$2.46
2731 Books: Publishing, or Publishing and Printing	$956.78	$19.14
Other	$1,584.42	$31.69
Total for MAJOR GROUP 27	$2,758.24	$55.17
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: 36 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	$76,247.98	$1,524.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,166.05	$243.32
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$12,511.05	$250.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,888.00	$1,797.76
4813 Telephone Communications, Except Radiotelephone	$110,018.71	$2,200.37
4841 Cable and Other Pay Television Services	$46,414.17	$928.28
Other	$349,700.58	$11,516.71
Total for MAJOR GROUP 48	$596,021.46	$16,443.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,807.03	$1,936.14
Total for MAJOR GROUP 49	$96,807.03	$1,936.14
Total for DIVISION E	$705,339.54	$18,629.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$399.52	$7.99
5065 Electronic Parts and Equipment, NEC	$2,186.44	$43.73
5074 Plumbing and Heating Equipment and Supplies	$10,805.36	$216.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,770.25	$335.41
Other	$9,024.77	$185.24
Total for MAJOR GROUP 50	$39,186.34	$788.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,534.04	$210.68
Total for MAJOR GROUP 51	$10,534.04	$210.68
Total for DIVISION F	$49,720.38	$999.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$246,186.38	$4,923.72
5251 Hardware Stores	$1,125.54	$22.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$249,796.03	$4,995.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$776.16	$15.53
Total for MAJOR GROUP 53	$776.16	$15.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,954.07	$39.08
Other	$419,420.24	$8,388.41
Total for MAJOR GROUP 54	$421,374.31	$8,427.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$132,544.53	$2,650.88
Total for MAJOR GROUP 55	$132,544.53	$2,650.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,559.79	$31.20
5651 Family Clothing Stores	$662.24	$2.94
Other	$806.89	$16.14
Total for MAJOR GROUP 56	$3,028.92	$50.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,275.27	$465.51
5719 Miscellaneous Homefurnishings Stores	$2,623.00	$52.46
5722 Household Appliance Stores	$5,193.53	$103.87
5731 Radio, Television, and Consumer Electronics Stores	$3,470.85	$69.42
Other	$3,300.32	$66.01
Total for MAJOR GROUP 57	$37,862.97	$757.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$97,855.02	$2,238.44
Total for MAJOR GROUP 58	$97,855.02	$2,238.44
MAJOR GROUP: 59 Miscellaneous Retail		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,058.20	$21.16
5961 Catalog and Mail-Order Houses	$3,837.93	$76.75
5963 Direct Selling Establishments	$8,734.63	$174.70
5999 Miscellaneous Retail Stores, NEC	$10,281.80	$205.64
Other	$2,238.31	$44.77
Total for MAJOR GROUP 59	$26,150.87	$523.02
Total for DIVISION G	$969,388.81	$19,658.82
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	$78,741.00	$1,574.82
Total for MAJOR GROUP 65	$78,741.00	$1,574.82
Total for DIVISION H	$79,152.00	$1,583.04
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	$1,188.83	$23.78
7231 Beauty Shops	$12,805.72	$256.12
Other	N/A	N/A
Total for MAJOR GROUP 72	$58,444.48	$1,168.90
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,690.23	$53.81
7359 Equipment Rental and Leasing, NEC	$1,034.83	$20.70
7372 Prepackaged Software	$4,112.57	$82.25
7379 Computer Related Services, NEC	$1,253.20	$25.06
7389 Miscellaneous Business Services	$2,067.45	$41.35
Other	$3,937.10	$78.74
Total for MAJOR GROUP 73	$15,095.38	$301.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,607.82	$52.16
Total for MAJOR GROUP 75	$2,607.82	$52.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$465.00	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,429.55	$188.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,566.60	$91.33
Total for MAJOR GROUP 79	$4,566.60	$91.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Summerset - 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		
8713 Surveying Services	$3,058.00	$61.16
Other	$7,771.37	$155.42
Total for MAJOR GROUP 87	$10,829.37	$216.58
Total for DIVISION I	$247,217.87	$4,944.37

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$3,262.92	$65.26
C	Construction	$40,830.73	$816.61
D	Manufacturing	$76,247.98	$1,524.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,339.54	$18,629.48
F	Wholesale Trade	$49,720.38	$999.16
G	Retail Trade	$969,388.81	$19,658.82
H	Finance, Insurance, And Real Estate	$79,152.00	$1,583.04
I	Services	$247,217.87	$4,944.37
	Other	$2,695.74	$53.92
	Total for Summerset - General	$2,173,855.97	$48,275.62

Summerset - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,925.00	$499.25
Total for MAJOR GROUP 58	$49,925.00	$499.25
Total for DIVISION G	$106,304.95	$1,063.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$106,304.95	$1,063.05
	Other	$129,645.88	$1,296.46
	Total for Summerset - Gross Receipts	$235,950.83	$2,359.51

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

Returns Filed: July 2013

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,262.92	$65.26
C	Construction	$40,830.73	$816.61
D	Manufacturing	$76,247.98	$1,524.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,339.54	$18,629.48
F	Wholesale Trade	$49,720.38	$999.16
G	Retail Trade	$1,075,693.76	$20,721.87
H	Finance, Insurance, And Real Estate	$79,152.00	$1,583.04
I	Services	$247,217.87	$4,944.37
	Other	$132,341.62	$1,350.38
	Total for Summerset	$2,409,806.80	$50,635.13

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.

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$273.18	$5.47
2731 Books: Publishing, or Publishing and Printing	$123.99	$2.48
Other	$2,436.87	$48.74
Total for MAJOR GROUP 27	$2,834.04	$56.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,857.98	$397.17
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	$13,500.00	$270.00
4813 Telephone Communications, Except Radiotelephone	$5,415.67	$108.31
Other	$3,933.83	$78.68
Total for MAJOR GROUP 48	$22,849.50	$456.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,753.50	$295.07
Total for MAJOR GROUP 49	$14,753.50	$295.07
Total for DIVISION E	$117,396.67	$2,347.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,726.62	$734.53
Total for MAJOR GROUP 50	$36,726.62	$734.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,795.08	$175.90
Total for MAJOR GROUP 51	$8,795.08	$175.90
Total for DIVISION F	$45,521.70	$910.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,764.68	$35.30
Other	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$5,977.52	$119.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,461.42	$29.23
Total for MAJOR GROUP 53	$1,461.42	$29.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,462.87	$209.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,720.11	$214.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$205,403.06	$4,108.06
Total for MAJOR GROUP 55	$205,403.06	$4,108.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$817.85	$16.36
Total for MAJOR GROUP 56	$817.85	$16.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,159.03	$63.19
Total for MAJOR GROUP 57	$3,159.03	$63.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,290.47	$45.81
5961 Catalog and Mail-Order Houses	$1,384.35	$27.68
5999 Miscellaneous Retail Stores, NEC	$7,034.59	$140.69
Other	$3,338.87	$66.78
Total for MAJOR GROUP 59	$14,048.28	$280.96
Total for DIVISION G	$255,287.00	$5,105.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,408.36	$88.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,837.45	$56.75
7372 Prepackaged Software	$1,516.02	$30.32
7389 Miscellaneous Business Services	$1,278.70	$25.57

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$6,244.00	$124.88
	Total for MAJOR GROUP 73	$11,876.17	$237.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$657.33	$13.15
	Total for MAJOR GROUP 78	$657.33	$13.15
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		
8742 Management Consulting Services		$832.51	$16.65
Other		N/A	N/A
	Total for MAJOR GROUP 87	$844.51	$16.89
	Total for DIVISION I	$37,748.10	$754.96

Summit - General Recap

D	Manufacturing	$19,857.98	$397.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,396.67	$2,347.93
F	Wholesale Trade	$45,521.70	$910.43
G	Retail Trade	$255,287.00	$5,105.74
H	Finance, Insurance, And Real Estate	$4,408.36	$88.16
I	Services	$37,748.10	$754.96
	Other	$5,146.43	$102.93
	Total for Summit - General	$485,366.24	$9,707.32

Summit Recap

D	Manufacturing	$19,857.98	$397.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,396.67	$2,347.93
F	Wholesale Trade	$45,521.70	$910.43
G	Retail Trade	$255,287.00	$5,105.74
H	Finance, Insurance, And Real Estate	$4,408.36	$88.16
I	Services	$37,748.10	$754.96
	Other	$5,146.43	$102.93
	Total for Summit	$485,366.24	$9,707.32

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$458.10	$9.16
Total for MAJOR GROUP 17	$458.10	$9.16
Total for DIVISION C	$4,189.42	$83.79
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,898.53	$37.97
2731 Books: Publishing, or Publishing and Printing	$61.65	$1.23
Other	$969.44	$19.39
Total for MAJOR GROUP 27	$2,929.62	$58.59
MAJOR 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	$7,658.92	$153.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,622.00	$272.44
4813 Telephone Communications, Except Radiotelephone	$16,993.15	$339.86
Other	$4,741.42	$94.83
Total for MAJOR GROUP 48	$35,356.57	$707.13
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	$81,692.95	$1,633.85

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,194.92	$43.90
5084 Industrial Machinery and Equipment	$6,133.71	$122.67
Other	$6,315.10	$134.18
Total for MAJOR GROUP 50	$14,643.73	$300.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,558.93	$111.18
Total for MAJOR GROUP 51	$5,558.93	$111.18
Total for DIVISION F	$20,202.66	$411.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,441.71	$1,228.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,598.22	$1,251.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$193.89	$3.87
Total for MAJOR GROUP 53	$193.89	$3.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$210.50	$4.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,185.90	$43.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$452.17	$9.04
5651 Family Clothing Stores	$477.97	$9.56
Other	$535.94	$10.72
Total for MAJOR GROUP 56	$1,466.08	$29.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,774.52	$175.49
5719 Miscellaneous Homefurnishings Stores	$1,450.50	$29.01
Other	$1,829.77	$36.60
Total for MAJOR GROUP 57	$12,054.79	$241.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,319.64	$26.39
5947 Gift, Novelty, and Souvenir Shops	$2,653.25	$53.07
5961 Catalog and Mail-Order Houses	$2,964.53	$59.28
5963 Direct Selling Establishments	$1,379.43	$27.58
5999 Miscellaneous Retail Stores, NEC	$12,287.31	$245.75
Other	$647.47	$12.95
Total for MAJOR GROUP 59	$21,251.63	$425.02
Total for DIVISION G	$142,544.45	$2,850.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Tabor - 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	$915.12	$18.29
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$4,070.97	$81.42
Other		$2,291.70	$45.83
	Total for MAJOR GROUP 72	$6,362.67	$127.25
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$523.62	$10.47
7389 Miscellaneous Business Services		$14,417.11	$288.35
Other		$5,442.91	$108.87
	Total for MAJOR GROUP 73	$20,383.64	$407.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$49,322.14	$986.44
	Total for MAJOR GROUP 75	$49,322.14	$986.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$16,670.83	$333.42
	Total for MAJOR GROUP 79	$16,670.83	$333.42
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$134,573.44	$2,691.49

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

Returns Filed: July 2013

Tabor - General Recap

		Taxable	Tax Due
C	Construction	$4,189.42	$83.79
D	Manufacturing	$7,658.92	$153.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,692.95	$1,633.85
F	Wholesale Trade	$20,202.66	$411.93
G	Retail Trade	$142,544.45	$2,850.88
H	Finance, Insurance, And Real Estate	$915.12	$18.29
I	Services	$134,573.44	$2,691.49
	Other	$905.00	$18.10
	Total for Tabor - General	$392,681.96	$7,861.50

Tabor Recap

C	Construction	$4,189.42	$83.79
D	Manufacturing	$7,658.92	$153.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,692.95	$1,633.85
F	Wholesale Trade	$20,202.66	$411.93
G	Retail Trade	$142,544.45	$2,850.88
H	Finance, Insurance, And Real Estate	$915.12	$18.29
I	Services	$134,573.44	$2,691.49
	Other	$905.00	$18.10
	Total for Tabor	$392,681.96	$7,861.50

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.

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$4,090.38	$81.81
782 No Description	$812.50	$16.25
Other No Description	N/A	N/A
Total for MAJOR GROUP	$5,119.50	$102.39
Total for DIVISION --	$5,119.50	$102.39
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,001.95	$280.04
Other	$111,993.37	$2,239.86
Total for MAJOR GROUP 07	$125,995.32	$2,519.90
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$127,092.82	$2,541.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$153,867.16	$3,077.34
1731 Electrical Work	$7,865.64	$157.32
1751 Carpentry Work	$3,294.58	$65.89
1799 Special Trade Contractors, NEC	$41,624.42	$832.49
Other	$19,167.49	$383.35
Total for MAJOR GROUP 17	$225,819.29	$4,516.39
Total for DIVISION C	$229,836.55	$4,596.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,163.27	$23.27
Total for MAJOR GROUP 20	$1,163.27	$23.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$24,697.59	$493.95
Total for MAJOR GROUP 24	$24,697.59	$493.95
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	$8,032.90	$160.66
2731 Books: Publishing, or Publishing and Printing	$898.17	$17.96
2741 Miscellaneous Publishing	$2,285.88	$45.72
Other	$2,866.77	$57.34
Total for MAJOR GROUP 27	$14,083.72	$281.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,687.72	$93.75

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$4,687.72	$93.75
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,934.94	$38.70
Total for MAJOR GROUP 35	$1,934.94	$38.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,864.79	$157.30
Total for MAJOR GROUP 36	$7,864.79	$157.30
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$34,239.83	$684.80
Total for MAJOR GROUP 38	$34,239.83	$684.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$502.91	$10.06
Total for MAJOR GROUP 39	$502.91	$10.06
Total for DIVISION D	$156,204.30	$3,124.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,050.67	$701.01
4225 General Warehousing and Storage	$1,390.99	$27.82
Total for MAJOR GROUP 42	$36,441.66	$728.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$174,811.21	$3,496.23
4813 Telephone Communications, Except Radiotelephone	$13,884.59	$277.69
4841 Cable and Other Pay Television Services	$163,308.39	$3,266.17
4899 Communications Services, NEC	$817.68	$16.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$352,897.87	$7,057.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$240,221.54	$4,804.44
Total for MAJOR GROUP 49	$240,221.54	$4,804.44
Total for DIVISION E	$631,762.63	$12,635.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$65,904.46	$1,318.08
5044 Office Equipment	$9,160.41	$183.20
5045 Computers and Computer Peripheral Equipment and Software	$11,855.17	$237.10
5046 Commercial Equipment, NEC	$2,683.62	$53.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,872.33	$37.45

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,184.47	$2,023.69
5064 Electrical Appliances, Television and Radio Sets	$1,687.61	$33.75
5065 Electronic Parts and Equipment, NEC	$1,268.44	$25.37
5072 Hardware	$2,066.26	$41.33
5074 Plumbing and Heating Equipment and Supplies	$74,893.83	$1,497.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$447.91	$8.96
5082 Construction and Mining Machinery and Equipment	$1,874.55	$37.49
5084 Industrial Machinery and Equipment	$7,564.65	$151.29
5087 Service Establishment Equipment and Supplies	$654.50	$13.09
Other	$24,972.38	$499.44
Total for MAJOR GROUP 50	$308,090.59	$6,161.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,457.10	$49.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,119.72	$142.39
5141 Groceries, General Line	$4,967.90	$99.36
5169 Chemicals and Allied Products, NEC	$4,802.50	$96.05
5191 Farm Supplies	$39,048.82	$780.98
5194 Tobacco and Tobacco Products	$1,110.82	$22.22
Other	$11,890.82	$237.81
Total for MAJOR GROUP 51	$71,397.68	$1,427.95
Total for DIVISION F	$379,488.27	$7,589.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,481.69	$2,049.64
5251 Hardware Stores	$216,783.61	$4,335.66
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,102.86	$142.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$345,584.37	$6,911.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,727.44	$254.55
5399 Miscellaneous General Merchandise Stores	$893.68	$17.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,043.29	$280.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$596,931.47	$11,938.62
5499 Miscellaneous Food Stores	$9,419.64	$188.40
Other	$7,112.68	$142.26
Total for MAJOR GROUP 54	$613,463.79	$12,269.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,658.25	$273.18
5541 Gasoline Service Station	$109,470.22	$2,189.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$140,088.12	$2,801.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,422.78	$108.46
5632 Women’s Accessory and Specialty Stores	$2,244.50	$44.89
5641 Children's and Infants’ Wear Stores	$479.93	$9.60
5651 Family Clothing Stores	$9,143.39	$182.85
5661 Shoe Stores	$937.99	$18.76
5699 Miscellaneous Apparel and Accessory Stores	$1,115.43	$22.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,739.70	$394.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,135.62	$1,082.72
5713 Floor Coverings Stores	$34,428.10	$688.56
5719 Miscellaneous Homefurnishings Stores	$1,830.33	$36.61
5722 Household Appliance Stores	$13,963.59	$279.27

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$6,889.94	$137.80
5734 Computer and Computer Software Stores	$3,071.75	$61.44
Other	$3.17	$0.07
Total for MAJOR GROUP 57	$114,322.50	$2,286.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$277,452.56	$5,549.06
5813 Drinking Places	$52,628.96	$1,052.58
Total for MAJOR GROUP 58	$330,081.52	$6,601.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,025.59	$40.51
5943 Stationery Stores	$6,767.77	$135.36
5944 Jewelry Stores	$407.84	$8.16
5945 Hobby, Toy, and Game Stores	$644.20	$12.88
5947 Gift, Novelty, and Souvenir Shops	$1,603.88	$32.08
5961 Catalog and Mail-Order Houses	$14,098.32	$281.97
5962 Automatic Merchandise Machine Operators	$4,578.76	$91.58
5963 Direct Selling Establishments	$53,446.58	$1,068.94
5999 Miscellaneous Retail Stores, NEC	$45,876.66	$917.57
Other	$55,751.99	$1,115.05
Total for MAJOR GROUP 59	$185,201.59	$3,704.10
Total for DIVISION G	$1,762,524.88	$35,250.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,503.50	$150.07
Total for MAJOR GROUP 60	$7,503.50	$150.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,464.17	$29.29
Total for MAJOR GROUP 63	$1,464.17	$29.29
MAJOR GROUP: 64 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	$91,326.48	$1,826.53
Total for MAJOR GROUP 65	$91,326.48	$1,826.53
Total for DIVISION H	$101,833.37	$2,036.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,804.60	$116.09
7217 Carpet and Upholstery Cleaning	$26,341.48	$526.83
7218 Industrial Launderers	$3,807.30	$76.14
7221 Photographic Studios, Portrait	$964.88	$19.30
7231 Beauty Shops	$29,247.77	$584.95
7299 Miscellaneous Personal Services, NEC	$14,598.11	$291.98
Other	N/A	N/A
Total for MAJOR GROUP 72	$80,863.07	$1,617.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,468.02	$49.36
7338 Secretarial and Court Reporting	$2,620.05	$52.41
7349 Building Cleaning and Maintenance Services, NEC	$13,032.86	$260.66
7359 Equipment Rental and Leasing, NEC	$17,425.06	$348.50
7363 Help Supply Services	$1,688.29	$33.76
7371 Computer Programming Services	$16,070.80	$321.42
7372 Prepackaged Software	$10,622.75	$212.46

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$4,519.94	$90.40
7389 Miscellaneous Business Services	$447,135.23	$8,942.72
Other	$10,699.32	$213.99
Total for MAJOR GROUP 73	$526,282.32	$10,525.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,139.73	$202.79
Other	$12,842.80	$256.85
Total for MAJOR GROUP 75	$22,982.53	$459.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,542.48	$30.85
7699 Repair Shops and Related Services, NEC	$4,594.15	$91.88
Other	$2,511.31	$50.23
Total for MAJOR GROUP 76	$8,647.94	$172.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,024.47	$200.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,136.36	$202.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,438.60	$368.78
Other	$41,672.27	$833.45
Total for MAJOR GROUP 79	$60,110.87	$1,202.23
MAJOR GROUP: 80 Health Services		
Other	$1,176.47	$23.54
Total for MAJOR GROUP 80	$1,176.47	$23.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,018.27	$460.36
Total for MAJOR GROUP 81	$23,018.27	$460.36
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	$6,907.68	$138.15
8742 Management Consulting Services	$19,196.80	$383.95
8748 Business Consulting Services, NEC	$4,895.50	$97.91
Other	$26,991.86	$539.84
Total for MAJOR GROUP 87	$57,991.84	$1,159.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,088.71	$341.78
Total for MAJOR GROUP 89	$17,088.71	$341.78
Total for DIVISION I	$818,086.38	$16,361.80

Tea - General Recap

	Other	$5,119.50	$102.39
A	Agriculture, Forestry, And Fishing	$127,092.82	$2,541.85
C	Construction	$229,836.55	$4,596.73
D	Manufacturing	$156,204.30	$3,124.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,762.63	$12,635.27
F	Wholesale Trade	$379,488.27	$7,589.74
G	Retail Trade	$1,762,524.88	$35,250.61
H	Finance, Insurance, And Real Estate	$101,833.37	$2,036.67
I	Services	$818,086.38	$16,361.80
	Total for Tea - General	$4,211,948.70	$84,239.17

Tea - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$81,540.33	$815.40
		Total for MAJOR GROUP 54	$81,540.33	$815.40
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$276,791.36	$2,767.92
5813 Drinking Places			$52,276.43	$522.77
		Total for MAJOR GROUP 58	$329,067.79	$3,290.69
MAJOR GROUP:	59	Miscellaneous Retail		
5963 Direct Selling Establishments			$3,774.29	$37.74
Other			N/A	N/A
		Total for MAJOR GROUP 59	$45,193.57	$451.93
		Total for DIVISION G	$490,742.69	$4,907.43
DIVISION: I	**Services**			
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

Tea - Gross Receipts Recap

G	Retail Trade	$490,742.69	$4,907.43
	Other	$1,724.25	$17.24
	Total for Tea - Gross Receipts	$492,466.94	$4,924.67

Tea Recap

	Other	$5,119.50	$102.39
A	Agriculture, Forestry, And Fishing	$127,092.82	$2,541.85
C	Construction	$229,836.55	$4,596.73
D	Manufacturing	$156,204.30	$3,124.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,762.63	$12,635.27
F	Wholesale Trade	$379,488.27	$7,589.74
G	Retail Trade	$2,253,267.57	$40,158.04
H	Finance, Insurance, And Real Estate	$101,833.37	$2,036.67
I	Services	$818,086.38	$16,361.80
	Other	$1,724.25	$17.24
	Total for Tea	$4,704,415.64	$89,163.84

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.

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

Returns Filed: July 2013

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,791,258.42	$871,650.33
4813 Telephone Communications, Except Radiotelephone	$1,473,675.34	$58,947.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,324,672.01	$932,986.88
Total for DIVISION E	$23,324,672.01	$932,986.88
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$31,802.97	$1,272.12
Total for MAJOR GROUP 59	$31,802.97	$1,272.12
Total for DIVISION G	$54,922.72	$2,196.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,324,672.01	$932,986.88
G	Retail Trade	$54,922.72	$2,196.91
	Other	$279.00	$11.16
	Total for Telecom Excise Tax - Gross Receipts	$23,379,873.73	$935,194.95

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,324,672.01	$932,986.88
G	Retail Trade	$54,922.72	$2,196.91
	Other	$279.00	$11.16
	Total for Telecom Excise Tax	$23,379,873.73	$935,194.95

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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,906.35	$38.12
Other	$3,992.79	$79.86
Total for MAJOR GROUP 27	$5,899.14	$117.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$59,659.00	$1,193.18
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	$31,765.50	$635.31
4813 Telephone Communications, Except Radiotelephone	$12,581.41	$251.63
4841 Cable and Other Pay Television Services	$15,063.00	$301.26
Other	$4,225.56	$84.51
Total for MAJOR GROUP 48	$63,635.47	$1,272.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,492.74	$569.85

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$28,492.74	$569.85
Total for DIVISION E	$94,064.69	$1,881.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,834.13	$56.68
5074 Plumbing and Heating Equipment and Supplies	$6,200.50	$124.01
Other	$227,940.92	$6,120.56
Total for MAJOR GROUP 50	$236,975.55	$6,301.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,754.72	$35.09
Total for MAJOR GROUP 51	$1,754.72	$35.09
Total for DIVISION F	$238,730.27	$6,336.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,649.16	$992.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,776.64	$995.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$987.94	$19.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,463.94	$69.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,855.06	$77.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,249.04	$2,124.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$151,689.50	$3,033.79
Total for MAJOR GROUP 55	$151,689.50	$3,033.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,020.17	$20.40
5699 Miscellaneous Apparel and Accessory Stores	($508.76)	($10.18)
Other	$1,058.32	$21.17
Total for MAJOR GROUP 56	$1,569.73	$31.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,951.73	$79.04
Total for MAJOR GROUP 57	$3,951.73	$79.04
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		
5943 Stationery Stores	$561.33	$11.23
5961 Catalog and Mail-Order Houses	$3,285.73	$65.71
5963 Direct Selling Establishments	$4,591.48	$91.84
5984 Liquefied Petroleum Gas Dealers	$2,395.88	$47.92
5999 Miscellaneous Retail Stores, NEC	$6,935.05	$138.70
Other	$43,683.63	$873.67
Total for MAJOR GROUP 59	$61,453.10	$1,229.07
Total for DIVISION G	$378,576.12	$7,571.53
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

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,019.17	$60.39

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$10,998.83	$219.98
Total for MAJOR GROUP 72	$10,998.83	$219.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$772.38	$15.45
7371 Computer Programming Services	$7,136.58	$142.73
7372 Prepackaged Software	$3,586.45	$71.73
7374 Computer Processing and Data Preparation and Processing Services	$1,963.27	$39.27
7375 Information Retrieval Services	$4,104.58	$82.09
7379 Computer Related Services, NEC	$79.67	$1.59
7389 Miscellaneous Business Services	$10,328.39	$206.57
Other	$176,072.58	$3,521.45
Total for MAJOR GROUP 73	$204,043.90	$4,080.88
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		
7841 Video Tape Rental	$2,076.33	$41.53
Total for MAJOR GROUP 78	$2,076.33	$41.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$17,089.61	$341.79
Total for MAJOR GROUP 87	$17,089.61	$341.79
Total for DIVISION I	$238,757.94	$4,775.17

Timber Lake - General Recap

D	Manufacturing	$59,659.00	$1,193.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,064.69	$1,881.29
F	Wholesale Trade	$238,730.27	$6,336.34
G	Retail Trade	$378,576.12	$7,571.53
H	Finance, Insurance, And Real Estate	$3,019.17	$60.39
I	Services	$238,757.94	$4,775.17
	Other	$3,086.05	$61.72
	Total for Timber Lake - General	$1,015,893.24	$21,879.62

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

Returns Filed: July 2013

Timber Lake Recap

		Taxable	Tax Due
D	Manufacturing	$59,659.00	$1,193.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,064.69	$1,881.29
F	Wholesale Trade	$238,730.27	$6,336.34
G	Retail Trade	$378,576.12	$7,571.53
H	Finance, Insurance, And Real Estate	$3,019.17	$60.39
I	Services	$238,757.94	$4,775.17
	Other	$3,086.05	$61.72
	Total for Timber Lake	$1,015,893.24	$21,879.62

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.

Toronto - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$424.55	$4.25
2731 Books: Publishing, or Publishing and Printing	$89.99	$0.90
Other	$1,289.99	$12.90
Total for MAJOR GROUP 27	$1,804.53	$18.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,064.53	$40.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,928.00	$19.28
4813 Telephone Communications, Except Radiotelephone	$11,310.45	$113.11
Other	$2,940.92	$29.41
Total for MAJOR GROUP 48	$16,179.37	$161.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,779.00	$137.79
Total for MAJOR GROUP 49	$13,779.00	$137.79
Total for DIVISION E	$31,009.13	$310.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,390.42	$23.90
5074 Plumbing and Heating Equipment and Supplies	$12,011.38	$120.11
Other	$57,582.55	$575.83
Total for MAJOR GROUP 50	$71,984.35	$719.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,618.24	$36.19
Total for MAJOR GROUP 51	$3,618.24	$36.19

Toronto - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$75,602.59	$756.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,206.66	$212.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,349.50	$213.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$519.29	$5.18
Total for MAJOR GROUP 53	$519.29	$5.18
MAJOR GROUP: 54 Food Stores		
Other	$42,886.28	$428.86
Total for MAJOR GROUP 54	$42,886.28	$428.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,137.74	$71.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,600.74	$306.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$288.72	$2.88
Total for MAJOR GROUP 56	$288.72	$2.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$788.76	$7.89
Total for MAJOR GROUP 57	$788.76	$7.89
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		
5943 Stationery Stores	$1,242.99	$12.43
5961 Catalog and Mail-Order Houses	$2,014.95	$20.15
5963 Direct Selling Establishments	$680.07	$6.81
5999 Miscellaneous Retail Stores, NEC	$75,100.34	$751.00
Other	$224.75	$2.24
Total for MAJOR GROUP 59	$79,263.10	$792.63
Total for DIVISION G	$188,039.38	$1,880.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		
7299 Miscellaneous Personal Services, NEC	$1,405.42	$14.06
Other	$2,151.06	$21.51
Total for MAJOR GROUP 72	$3,556.48	$35.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$472.31	$4.72
7372 Prepackaged Software	$1,128.40	$11.28
7389 Miscellaneous Business Services	$2,252.18	$22.52
Other	$1,873.46	$18.74
Total for MAJOR GROUP 73	$5,726.35	$57.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,055.99	$90.56
Total for MAJOR GROUP 75	$9,055.99	$90.56

Toronto - 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		
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			$1,850.34	$18.50
		Total for MAJOR GROUP 87	$1,850.34	$18.50
		Total for DIVISION I	$21,386.86	$213.87

Toronto - General Recap

D	Manufacturing	$4,064.53	$40.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,009.13	$310.10
F	Wholesale Trade	$75,602.59	$756.03
G	Retail Trade	$188,039.38	$1,880.38
I	Services	$21,386.86	$213.87
	Other	$1,335.39	$13.35
	Total for Toronto - General	$321,437.88	$3,214.38

Toronto Recap

D	Manufacturing	$4,064.53	$40.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,009.13	$310.10
F	Wholesale Trade	$75,602.59	$756.03
G	Retail Trade	$188,039.38	$1,880.38
I	Services	$21,386.86	$213.87
	Other	$1,335.39	$13.35
	Total for Toronto	$321,437.88	$3,214.38

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$68,665.85	$1,030.00
Other No Description	N/A	N/A
Total for MAJOR GROUP	$69,085.60	$1,036.30
Total for DIVISION --	$69,085.60	$1,036.30
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$807,779.88	$12,116.73
Total for MAJOR GROUP 09	$807,779.88	$12,116.73
Total for DIVISION A	$813,730.48	$12,205.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,401.01	$201.02
Total for MAJOR GROUP 17	$13,401.01	$201.02
Total for DIVISION C	$13,401.01	$201.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$741,963.88	$11,129.46
Other	N/A	N/A
Total for MAJOR GROUP 20	$774,209.62	$11,613.15
MAJOR GROUP: 23 Apparel And Other 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	$13,409.80	$201.15
Total for MAJOR GROUP 27	$13,409.80	$201.15
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
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$67,831.23	$1,017.47
Total for MAJOR GROUP 39	$67,831.23	$1,017.47
Total for DIVISION D	$871,435.05	$13,071.54
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	$112,411.46	$1,686.17
Other	N/A	N/A
Total for MAJOR GROUP 41	$119,665.48	$1,794.98

Tourism - Gross Receipts *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	$1,292.40	$19.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,904.40	$43.57
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$354,790.55	$5,321.87
Total for MAJOR GROUP 44	$354,790.55	$5,321.87
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$292,061.89	$4,380.93
Other	N/A	N/A
Total for MAJOR GROUP 45	$293,305.09	$4,399.58
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$38,477.52	$577.15
Other	N/A	N/A
Total for MAJOR GROUP 47	$46,522.52	$697.83
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$18,069.20	$271.05
Total for MAJOR GROUP 48	$18,069.20	$271.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$64,841.78	$972.63
4953 Refuse Systems	$36,939.98	$554.11
Other	$12,239.63	$183.60
Total for MAJOR GROUP 49	$114,021.39	$1,710.34
Total for DIVISION E	$949,278.63	$14,239.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$57,744.54	$866.18
Other	$38,022.37	$570.34
Total for MAJOR GROUP 50	$95,766.91	$1,436.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$6,135.26	$92.03
Other	$46,832.74	$702.50
Total for MAJOR GROUP 51	$52,968.00	$794.53
Total for DIVISION F	$148,734.91	$2,231.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,426.25	$171.39
Total for MAJOR GROUP 52	$11,426.25	$171.39
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,928,051.42	$28,920.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,931,329.34	$28,969.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$151,718.77	$2,275.78
5431 Fruit and Vegetable Markets	$6,626.46	$99.40
5441 Candy, Nut, and Confectionery Stores	$211,363.47	$3,170.46
5461 Retail Bakeries	$10,489.85	$157.35
5499 Miscellaneous Food Stores	$68,446.98	$1,026.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$448,772.97	$6,731.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$77,566.21	$1,163.48
5521 Motor Vehicle Dealers	$17,964.32	$269.47
Other	$155,899.51	$2,338.50
Total for MAJOR GROUP 55	$251,430.04	$3,771.45

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$21,401.27	$321.02
5651 Family Clothing Stores	$49,969.89	$749.55
5699 Miscellaneous Apparel and Accessory Stores	$129,363.88	$1,940.47
Other	$5,829.72	$87.45
Total for MAJOR GROUP 56	$206,564.76	$3,098.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,721.17	$100.82
Other	$8,144.21	$122.16
Total for MAJOR GROUP 57	$14,865.38	$222.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,607,697.04	$24,115.54
5813 Drinking Places	$242,615.69	$3,639.25
Total for MAJOR GROUP 58	$1,850,312.73	$27,754.79
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$142,675.91	$2,140.18
5941 Sporting Goods Stores and Bicycle Shops	$79,774.94	$1,196.64
5942 Book Stores	$432,676.79	$6,490.15
5944 Jewelry Stores	$577,070.09	$8,656.07
5945 Hobby, Toy, and Game Stores	$13,805.09	$207.08
5947 Gift, Novelty, and Souvenir Shops	$6,814,024.33	$102,210.50
5948 Luggage and Leather Goods Stores	$41,942.78	$629.15
5949 Sewing, Needlework, and Piece Goods Stores	$18,056.10	$270.85
5961 Catalog and Mail-Order Houses	$23,166.36	$347.50
5963 Direct Selling Establishments	$125,875.35	$1,888.17
5999 Miscellaneous Retail Stores, NEC	$1,239,588.17	$18,593.91
Other	$101,111.86	$1,516.68
Total for MAJOR GROUP 59	$9,609,767.77	$144,146.88
Total for DIVISION G	$14,324,469.24	$214,867.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$14,633.40	$219.50
6515 Operators of Residential Mobile Home Sites	$23,928.40	$358.93
6531 Real Estate Agents and Managers	$672,611.66	$10,089.19
Other	$102,529.62	$1,380.88
Total for MAJOR GROUP 65	$813,703.08	$12,048.50
Total for DIVISION H	$814,769.13	$12,064.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,080,198.83	$691,233.45
7021 Rooming and Boarding Houses	$40,977.63	$614.67
7032 Sporting and Recreational Camps	$949,650.28	$14,757.55
7033 Recreational Vehicle Parks and Campsites	$6,111,946.51	$91,991.32
7041 Organization Hotels and Lodging Houses, on Membership Basis	$145,748.45	$2,186.22
Total for MAJOR GROUP 70	$53,328,521.70	$800,783.21
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$77,837.66	$1,167.57
7299 Miscellaneous Personal Services, NEC	$15,154.13	$227.33
Other	$1,623.16	$24.35
Total for MAJOR GROUP 72	$94,614.95	$1,419.25
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$4,086.09	$61.29
7359 Equipment Rental and Leasing, NEC	$30,509.01	$457.64

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$50,852.50	$762.81
Other	$60,342.02	$905.13
Total for MAJOR GROUP 73	$145,789.62	$2,186.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,681,811.82	$55,227.20
7538 General Automotive Repair Shops	$3,153.73	$47.31
Other	$95,618.82	$1,434.29
Total for MAJOR GROUP 75	$3,780,584.37	$56,708.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,373.60	$125.61
Other	$3,041.86	$45.64
Total for MAJOR GROUP 76	$11,415.46	$171.25
MAJOR GROUP: 78 Motion Pictures		
Other	$12,995.16	$194.93
Total for MAJOR GROUP 78	$12,995.16	$194.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$91,892.57	$1,378.40
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$28,288.48	$424.33
7933 Bowling Centers	$6,240.88	$93.61
7941 Professional Sports Clubs and Promoters	$294,522.33	$4,417.84
7948 Racing, Including Track Operations	$528,701.25	$7,930.53
7991 Physical Fitness Facilities	$35,684.02	$535.27
7992 Public Golf Courses	$85,051.44	$1,275.77
7993 Coin-Operated Amusement Devices	$179,048.61	$2,685.75
7996 Amusement Parks	$1,791,533.99	$26,873.01
7997 Membership Sports and Recreation Clubs	$197,089.16	$2,956.34
7999 Amusement and Recreation Services, NEC	$7,205,386.81	$108,080.95
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,445,014.53	$156,675.42
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$6,693.04	$100.40
Other	$12,532.38	$187.99
Total for MAJOR GROUP 80	$19,225.42	$288.39
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$177,936.83	$2,669.04
8299 Schools and Educational Services NEC	$1,009.70	$15.14
Total for MAJOR GROUP 82	$178,946.53	$2,684.18
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	$780,737.06	$11,711.04
8422 Arboreta and Botanical or Zoological Gardens	$592,962.28	$8,894.42
Total for MAJOR GROUP 84	$1,373,699.34	$20,605.46
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$41,959.15	$629.39
8641 Civic, Social, and Fraternal Associations	$4,728.97	$70.94
8661 Religious Organizations	$77,619.16	$1,164.29
8699 Membership Organizations, NEC	$65,898.39	$988.48
Total for MAJOR GROUP 86	$190,205.67	$2,853.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$124,726.21	$1,870.88
Other	$2,171.37	$32.58
Total for MAJOR GROUP 87	$126,897.58	$1,903.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,177.39	$347.66
Total for MAJOR GROUP 89	$23,177.39	$347.66

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	$69,733,342.01	$1,046,855.79
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	$69,085.60	$1,036.30
A	Agriculture, Forestry, And Fishing	$813,730.48	$12,205.99
C	Construction	$13,401.01	$201.02
D	Manufacturing	$871,435.05	$13,071.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$949,278.63	$14,239.22
F	Wholesale Trade	$148,734.91	$2,231.05
G	Retail Trade	$14,324,469.24	$214,867.53
H	Finance, Insurance, And Real Estate	$814,769.13	$12,064.49
I	Services	$69,733,342.01	$1,046,855.79
	Other	$430.39	$6.46
	Total for Tourism - Gross Receipts	$87,738,676.45	$1,316,779.39

Tourism Recap

	Other	$69,085.60	$1,036.30
A	Agriculture, Forestry, And Fishing	$813,730.48	$12,205.99
C	Construction	$13,401.01	$201.02
D	Manufacturing	$871,435.05	$13,071.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$949,278.63	$14,239.22
F	Wholesale Trade	$148,734.91	$2,231.05
G	Retail Trade	$14,324,469.24	$214,867.53
H	Finance, Insurance, And Real Estate	$814,769.13	$12,064.49
I	Services	$69,733,342.01	$1,046,855.79
	Other	$430.39	$6.46
	Total for Tourism	$87,738,676.45	$1,316,779.39

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.

Trent - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$260.24	$2.60
Other	$388.76	$3.89
Total for MAJOR GROUP 27	$649.00	$6.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$834.00	$8.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,209.00	$102.09
4813 Telephone Communications, Except Radiotelephone	$7,300.00	$73.00
4841 Cable and Other Pay Television Services	$2,086.00	$20.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,002.29	$200.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,768.80	$277.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,995.35	$29.95
Total for MAJOR GROUP 50	$2,995.35	$29.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,156.14	$31.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,305.92	$33.06
Total for MAJOR GROUP 52	$3,305.92	$33.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$184.22	$1.84
Total for MAJOR GROUP 56	$184.22	$1.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,401.15	$24.01
5961 Catalog and Mail-Order Houses	$1,236.95	$12.37
5963 Direct Selling Establishments	$1,316.15	$13.16
Other	$1,376.78	$13.77
Total for MAJOR GROUP 59	$6,331.03	$63.31
Total for DIVISION G	$35,076.87	$350.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$455.38	$4.56
Total for MAJOR GROUP 73	$455.38	$4.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$498.14	$4.98
Total for MAJOR GROUP 87	$498.14	$4.98
Total for DIVISION I	$5,644.65	$56.44

Trent - General Recap

D	Manufacturing	$834.00	$8.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,768.80	$277.69
F	Wholesale Trade	$3,156.14	$31.56
G	Retail Trade	$35,076.87	$350.76
I	Services	$5,644.65	$56.44
	Other	$619.71	$6.21
	Total for Trent - General	$73,100.17	$731.00

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

Returns Filed: July 2013

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$834.00	$8.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,768.80	$277.69
F	Wholesale Trade	$3,156.14	$31.56
G	Retail Trade	$35,076.87	$350.76
I	Services	$5,644.65	$56.44
	Other	$619.71	$6.21
	Total for Trent	$73,100.17	$731.00

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,737.18	$54.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,477.09	$109.54
Total for DIVISION A	$5,477.09	$109.54
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	$738.35	$14.76
Total for MAJOR GROUP 17	$738.35	$14.76
Total for DIVISION C	$1,152.06	$23.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,520.68	$30.41
2752 Commercial Printing, Lithographic	$1,569.70	$31.39
Other	$1,633.28	$32.67
Total for MAJOR GROUP 27	$4,723.66	$94.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,066.66	$101.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,424.50	$408.49
4813 Telephone Communications, Except Radiotelephone	$34,192.79	$683.85
Other	$3,186.00	$63.72
Total for MAJOR GROUP 48	$57,803.29	$1,156.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,384.28	$1,887.68

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,420.80	$28.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$442.37	$8.85
Other	$26,335.67	$553.52
Total for MAJOR GROUP 50	$28,198.84	$590.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,365.82	$567.31
5145 Confectionery	$213.94	$4.28
Other	$2,845.53	$56.91
Total for MAJOR GROUP 51	$31,425.29	$628.50
Total for DIVISION F	$59,624.13	$1,219.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,797.03	$915.94
5251 Hardware Stores	$1,527.59	$30.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,429.62	$948.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$461.91	$9.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$873.57	$17.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,094.99	$2,221.90
5499 Miscellaneous Food Stores	$2,786.66	$55.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$120,649.73	$2,412.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$510.50	$10.21
5651 Family Clothing Stores	$462.24	$9.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,804.74	$36.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,163.99	$143.28
5719 Miscellaneous Homefurnishings Stores	$454.31	$9.09
Other	$2,474.40	$49.49
Total for MAJOR GROUP 57	$10,092.70	$201.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$705.14	$14.10
5961 Catalog and Mail-Order Houses	$3,720.66	$74.41
5963 Direct Selling Establishments	$2,898.40	$57.97
5999 Miscellaneous Retail Stores, NEC	$15,141.81	$302.84
Other	$5,888.90	$117.78
Total for MAJOR GROUP 59	$28,354.91	$567.10
Total for DIVISION G	$242,459.04	$4,849.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,719.35	$54.39

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$879.19	$17.59
Other	$23,218.35	$464.37
Total for MAJOR GROUP 72	$24,097.54	$481.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$337.81	$6.76
7372 Prepackaged Software	$3,096.62	$61.93
7389 Miscellaneous Business Services	$6,661.83	$133.24
Other	$1,890.18	$37.80
Total for MAJOR GROUP 73	$11,986.44	$239.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,326.65	$466.54
Other	$1,408.94	$28.18
Total for MAJOR GROUP 75	$24,735.59	$494.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$988.78	$19.78
Total for MAJOR GROUP 76	$988.78	$19.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$6,693.47	$133.87
Total for MAJOR GROUP 86	$6,693.47	$133.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,697.17	$33.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,287.17	$45.74
Total for DIVISION I	$98,717.91	$1,974.37

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

Returns Filed: July 2013

Tripp - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,477.09	$109.54
C	Construction	$1,152.06	$23.03
D	Manufacturing	$5,066.66	$101.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,384.28	$1,887.68
F	Wholesale Trade	$59,624.13	$1,219.28
G	Retail Trade	$242,459.04	$4,849.19
H	Finance, Insurance, And Real Estate	$2,719.35	$54.39
I	Services	$98,717.91	$1,974.37
	Other	$1,563.96	$31.28
	Total for Tripp - General	$511,164.48	$10,250.09

Tripp Recap

A	Agriculture, Forestry, And Fishing	$5,477.09	$109.54
C	Construction	$1,152.06	$23.03
D	Manufacturing	$5,066.66	$101.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,384.28	$1,887.68
F	Wholesale Trade	$59,624.13	$1,219.28
G	Retail Trade	$242,459.04	$4,849.19
H	Finance, Insurance, And Real Estate	$2,719.35	$54.39
I	Services	$98,717.91	$1,974.37
	Other	$1,563.96	$31.28
	Total for Tripp	$511,164.48	$10,250.09

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.

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: 17 Construction Special Trade Contractors		
Other	$19,946.57	$199.46
Total for MAJOR GROUP 17	$19,946.57	$199.46
Total for DIVISION C	$19,946.57	$199.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,618.11	$16.18
Other	$778.10	$7.78
Total for MAJOR GROUP 27	$2,396.21	$23.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,589.21	$25.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,054.00	$80.54
4813 Telephone Communications, Except Radiotelephone	$6,735.46	$67.36
4841 Cable and Other Pay Television Services	$6,972.00	$69.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,815.46	$218.16
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	$34,530.58	$345.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,355.16	$13.55
Other	$2,590.78	$25.91
Total for MAJOR GROUP 50	$3,945.94	$39.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,548.46	$105.48
Total for MAJOR GROUP 51	$10,548.46	$105.48
Total for DIVISION F	$14,494.40	$144.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,330.17	$323.30
Total for MAJOR GROUP 52	$32,330.17	$323.30
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	$70,728.59	$707.28

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$70,728.59	$707.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,418.83	$154.19
Total for MAJOR GROUP 55	$15,418.83	$154.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$248.60	$2.49
Other	$238.79	$2.39
Total for MAJOR GROUP 56	$487.39	$4.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,775.44	$107.76
Total for MAJOR GROUP 57	$10,775.44	$107.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$158.41	$1.59
5961 Catalog and Mail-Order Houses	$1,327.87	$13.28
5963 Direct Selling Establishments	$1,447.11	$14.47
5999 Miscellaneous Retail Stores, NEC	$4,782.19	$47.82
Other	$283.00	$2.83
Total for MAJOR GROUP 59	$7,998.58	$79.99
Total for DIVISION G	$148,963.51	$1,489.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,323.52	$43.23
Total for MAJOR GROUP 72	$4,323.52	$43.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,034.40	$10.34
7389 Miscellaneous Business Services	$753.31	$7.54
Other	$506.56	$5.06
Total for MAJOR GROUP 73	$2,294.27	$22.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		

Tulare - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$1,317.62	$13.17
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$1,449.70	$14.49
	Total for DIVISION I	$11,415.29	$114.13

Tulare - General Recap

C	Construction	$19,946.57	$199.46
D	Manufacturing	$2,589.21	$25.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,530.58	$345.31
F	Wholesale Trade	$14,494.40	$144.94
G	Retail Trade	$148,963.51	$1,489.64
I	Services	$11,415.29	$114.13
	Other	$683.00	$6.83
	Total for Tulare - General	$232,622.56	$2,326.20

Tulare Recap

C	Construction	$19,946.57	$199.46
D	Manufacturing	$2,589.21	$25.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,530.58	$345.31
F	Wholesale Trade	$14,494.40	$144.94
G	Retail Trade	$148,963.51	$1,489.64
I	Services	$11,415.29	$114.13
	Other	$683.00	$6.83
	Total for Tulare	$232,622.56	$2,326.20

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,576.27	$31.53
1731 Electrical Work	$2,072.23	$41.45
Other	$7,631.12	$152.62
Total for MAJOR GROUP 17	$11,279.62	$225.60
Total for DIVISION C	$13,746.35	$274.94
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	$652.34	$13.04
Total for MAJOR GROUP 23	$652.34	$13.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,553.13	$71.06
2731 Books: Publishing, or Publishing and Printing	$77.08	$1.54
Other	$2,272.67	$45.45
Total for MAJOR GROUP 27	$5,902.88	$118.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,584.73	$362.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,246.44	$784.93

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$47,671.06	$953.43
Other	$7,820.96	$156.42
Total for MAJOR GROUP 48	$94,738.46	$1,894.78
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	$166,031.92	$3,320.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$895.36	$17.92
5045 Computers and Computer Peripheral Equipment and Software	$875.00	$17.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$582.88	$11.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,805.62	$96.11
5074 Plumbing and Heating Equipment and Supplies	$14,320.56	$286.41
Other	$49,157.08	$983.14
Total for MAJOR GROUP 50	$70,636.50	$1,412.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$285.79	$5.72
5141 Groceries, General Line	$19,648.32	$392.97
Other	$1,808.93	$36.18
Total for MAJOR GROUP 51	$21,743.04	$434.87
Total for DIVISION F	$92,379.54	$1,847.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,159.35	$363.18
5251 Hardware Stores	$50,715.51	$1,014.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,863.59	$1,617.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,629.42	$32.58
5331 Variety Stores	$7,836.27	$156.73
Total for MAJOR GROUP 53	$9,465.69	$189.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$254,807.78	$5,096.15
5499 Miscellaneous Food Stores	$5,116.26	$102.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$274,750.81	$5,495.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,950.39	$1,179.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$108,449.36	$2,168.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$27,755.88	$555.12
5641 Children's and Infants' Wear Stores	$465.00	$9.30
5651 Family Clothing Stores	$2,286.74	$45.74
5699 Miscellaneous Apparel and Accessory Stores	$1,692.70	$33.85
Other	$340.99	$6.82
Total for MAJOR GROUP 56	$32,541.31	$650.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$907.72	$18.15
Other	$23,579.90	$471.60
Total for MAJOR GROUP 57	$24,487.62	$489.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,414.95	$1,008.31
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$74,269.97	$1,485.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$934.48	$18.69
5943 Stationery Stores	$3,280.86	$65.61
5961 Catalog and Mail-Order Houses	$6,382.58	$127.65
5963 Direct Selling Establishments	$9,959.04	$199.19
5999 Miscellaneous Retail Stores, NEC	$4,635.52	$92.71
Other	$29,398.38	$587.96
Total for MAJOR GROUP 59	$54,590.86	$1,091.81
Total for DIVISION G	$659,419.21	$13,188.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,884.71	$77.69
Total for MAJOR GROUP 60	$3,884.71	$77.69
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,860.00	$97.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,060.00	$201.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,733.66	$294.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,617.92	$32.37
Other	$28,245.58	$564.91
Total for MAJOR GROUP 72	$29,863.50	$597.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,993.49	$39.87
7359 Equipment Rental and Leasing, NEC	$3,009.27	$60.19
7371 Computer Programming Services	$606.05	$12.12
7372 Prepackaged Software	$6,116.33	$122.33
7374 Computer Processing and Data Preparation and Processing Services	$1,593.00	$31.86
7379 Computer Related Services, NEC	$1,433.65	$28.68
7389 Miscellaneous Business Services	$16,733.36	$334.67
Other	$6,504.50	$130.10
Total for MAJOR GROUP 73	$37,989.65	$759.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,001.65	$1,180.03
Other	N/A	N/A
Total for MAJOR GROUP 75	$59,006.32	$1,180.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,651.20	$153.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,251.20	$165.03
MAJOR GROUP: 78 Motion Pictures		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,440.02	$28.79
Total for MAJOR GROUP 79	$1,440.02	$28.79
MAJOR GROUP: 80 Health Services		
Other	$7,370.58	$147.41
Total for MAJOR GROUP 80	$7,370.58	$147.41
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,804.49	$156.09
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,962.89	$159.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,642.00	$72.84
Other	$50,500.71	$1,010.01
Total for MAJOR GROUP 87	$54,142.71	$1,082.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$207,916.51	$4,158.35

Tyndall - General Recap

C	Construction	$13,746.35	$274.94
D	Manufacturing	$17,584.73	$362.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,031.92	$3,320.66
F	Wholesale Trade	$92,379.54	$1,847.60
G	Retail Trade	$659,419.21	$13,188.37
H	Finance, Insurance, And Real Estate	$14,733.66	$294.67
I	Services	$207,916.51	$4,158.35
	Other	$14,325.90	$286.52
	Total for Tyndall - General	$1,186,137.82	$23,733.63

Tyndall Recap

C	Construction	$13,746.35	$274.94
D	Manufacturing	$17,584.73	$362.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,031.92	$3,320.66
F	Wholesale Trade	$92,379.54	$1,847.60
G	Retail Trade	$659,419.21	$13,188.37
H	Finance, Insurance, And Real Estate	$14,733.66	$294.67
I	Services	$207,916.51	$4,158.35
	Other	$14,325.90	$286.52
	Total for Tyndall	$1,186,137.82	$23,733.63

Taxable	Tax Due

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,848.71	$58.49
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		
Other	$411.89	$4.12
Total for MAJOR GROUP 27	$411.89	$4.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,089.74	$10.90
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	$608.64	$6.09
4813 Telephone Communications, Except Radiotelephone	$511.00	$5.11
Other	$2,898.84	$28.99
Total for MAJOR GROUP 48	$4,018.48	$40.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,354.41	$93.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,127.00	$51.27
Total for MAJOR GROUP 50	$5,127.00	$51.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$268.00	$2.69
Total for MAJOR GROUP 51	$268.00	$2.69
Total for DIVISION F	$5,395.00	$53.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,115.30	$51.16
Total for MAJOR GROUP 52	$5,115.30	$51.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,981.03	$69.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,150.03	$81.50
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Utica - 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	$377.00	$3.77
Other	$1,364.89	$13.65
Total for MAJOR GROUP 56	$1,741.89	$17.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,450.58	$14.51
Total for MAJOR GROUP 57	$1,450.58	$14.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,017.50	$20.18
5963 Direct Selling Establishments	$442.00	$4.42
Other	$1,224.11	$12.24
Total for MAJOR GROUP 59	$3,683.61	$36.84
Total for DIVISION G	$26,394.68	$263.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$258.99	$2.59
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	$509.25	$5.09
Other	$668.75	$6.69
Total for MAJOR GROUP 73	$1,178.00	$11.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,851.86	$18.51

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

Returns Filed: July 2013

Utica - General Recap

		Taxable	Tax Due
C	Construction	$5,848.71	$58.49
D	Manufacturing	$1,089.74	$10.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,354.41	$93.55
F	Wholesale Trade	$5,395.00	$53.96
G	Retail Trade	$26,394.68	$263.96
H	Finance, Insurance, And Real Estate	$258.99	$2.59
I	Services	$1,851.86	$18.51
	Total for Utica - General	$50,193.39	$501.96

Utica Recap

C	Construction	$5,848.71	$58.49
D	Manufacturing	$1,089.74	$10.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,354.41	$93.55
F	Wholesale Trade	$5,395.00	$53.96
G	Retail Trade	$26,394.68	$263.96
H	Finance, Insurance, And Real Estate	$258.99	$2.59
I	Services	$1,851.86	$18.51
	Total for Utica	$50,193.39	$501.96

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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,436.00	$28.72
Total for MAJOR GROUP	$1,436.00	$28.72
Total for DIVISION --	$1,436.00	$28.72
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$62,986.28	$1,259.73
Total for MAJOR GROUP 07	$62,986.28	$1,259.73
Total for DIVISION A	$62,986.28	$1,259.73
DIVISION: C Construction		
MAJOR GROUP: 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	$2,074.06	$41.49
Total for MAJOR GROUP 17	$2,074.06	$41.49
Total for DIVISION C	$3,625.46	$72.52
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$422.09	$8.44
Other	$2,780.88	$55.61
Total for MAJOR GROUP 27	$3,202.97	$64.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,463.63	$114.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,300.88	$126.01
Total for MAJOR GROUP 42	$6,300.88	$126.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,663.15	$753.26
4813 Telephone Communications, Except Radiotelephone	$26,648.12	$532.96
Other	$1,988.99	$39.78
Total for MAJOR GROUP 48	$66,300.26	$1,326.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,493.47	$829.87
Total for MAJOR GROUP 49	$41,493.47	$829.87
Total for DIVISION E	$114,094.61	$2,281.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$3,445.23	$68.90
5087 Service Establishment Equipment and Supplies	$695.00	$13.90
Other	$12,621.31	$252.43
Total for MAJOR GROUP 50	$16,761.54	$335.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,592.27	$91.84
Total for MAJOR GROUP 51	$4,592.27	$91.84
Total for DIVISION F	$21,353.81	$427.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,512.78	$1,490.26
5251 Hardware Stores	$773.45	$15.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,578.69	$1,511.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,840.44	$56.81
Total for MAJOR GROUP 53	$2,840.44	$56.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,035.67	$20.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,903.81	$398.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,513.45	$50.27
Total for MAJOR GROUP 55	$2,513.45	$50.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$702.02	$14.04
5651 Family Clothing Stores	$1,124.75	$22.50
Other	$743.17	$14.86
Total for MAJOR GROUP 56	$2,569.94	$51.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,933.02	$178.66
5722 Household Appliance Stores	$5,536.24	$110.72
Other	$635.50	$12.71
Total for MAJOR GROUP 57	$15,104.76	$302.09
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		
5943 Stationery Stores	$187.33	$3.75
5961 Catalog and Mail-Order Houses	$4,629.76	$92.60
5963 Direct Selling Establishments	$4,433.91	$88.69
5999 Miscellaneous Retail Stores, NEC	$941.35	$18.83
Other	$650.42	$13.02
Total for MAJOR GROUP 59	$10,842.77	$216.89
Total for DIVISION G	$161,558.52	$3,231.21
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

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,128.64	$42.56
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$213.87	$4.28
Other		$5,683.92	$113.67
	Total for MAJOR GROUP 72	$5,897.79	$117.95
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$720.50	$14.41
7372 Prepackaged Software		$2,524.45	$50.49
7389 Miscellaneous Business Services		$1,028.77	$20.57
Other		$2,527.52	$50.56
	Total for MAJOR GROUP 73	$6,801.24	$136.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$10,716.91	$214.34
Other		$40,966.01	$819.32
	Total for MAJOR GROUP 75	$51,682.92	$1,033.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,570.68	$31.42
	Total for MAJOR GROUP 76	$1,570.68	$31.42
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$605.68	$12.11
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,136.44	$22.73
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$79,918.83	$1,598.39

Valley Springs - General Recap

	Other	$1,436.00	$28.72
A	Agriculture, Forestry, And Fishing	$62,986.28	$1,259.73
C	Construction	$3,625.46	$72.52
D	Manufacturing	$5,463.63	$114.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,094.61	$2,281.88
F	Wholesale Trade	$21,353.81	$427.07
G	Retail Trade	$161,558.52	$3,231.21
H	Finance, Insurance, And Real Estate	$2,128.64	$42.56
I	Services	$79,918.83	$1,598.39
	Total for Valley Springs - General	$452,565.78	$9,056.79

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

Returns Filed: July 2013

Valley Springs Recap

		Taxable	Tax Due
	Other	$1,436.00	$28.72
A	Agriculture, Forestry, And Fishing	$62,986.28	$1,259.73
C	Construction	$3,625.46	$72.52
D	Manufacturing	$5,463.63	$114.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,094.61	$2,281.88
F	Wholesale Trade	$21,353.81	$427.07
G	Retail Trade	$161,558.52	$3,231.21
H	Finance, Insurance, And Real Estate	$2,128.64	$42.56
I	Services	$79,918.83	$1,598.39
	Total for Valley Springs	$452,565.78	$9,056.79

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,629.55	$16.29
Total for MAJOR GROUP 27	$1,629.55	$16.29
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	$4,113.50	$41.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,003.11	$50.03
Total for MAJOR GROUP 42	$5,003.11	$50.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,138.52	$111.39
4813 Telephone Communications, Except Radiotelephone	$12,564.40	$125.64
Other	$4,975.91	$49.76
Total for MAJOR GROUP 48	$28,678.83	$286.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,373.94	$623.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,605.40	$36.05
Other	$12,517.19	$125.18
Total for MAJOR GROUP 50	$16,122.59	$161.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$609.03	$6.09
Total for MAJOR GROUP 51	$609.03	$6.09
Total for DIVISION F	$16,731.62	$167.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$481.93	$4.82
Total for MAJOR GROUP 52	$481.93	$4.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,923.65	$109.23
Total for MAJOR GROUP 53	$10,923.65	$109.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,588.22	$465.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,039.04	$470.39
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	$418.22	$4.18
Total for MAJOR GROUP 57	$418.22	$4.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$639.33	$6.39
5961 Catalog and Mail-Order Houses	$823.64	$8.24
5963 Direct Selling Establishments	$3,141.24	$31.41
5999 Miscellaneous Retail Stores, NEC	$3,095.79	$30.96
Other	$1,720.25	$17.20
Total for MAJOR GROUP 59	$9,420.25	$94.20
Total for DIVISION G	$118,952.51	$1,189.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$127.86	$1.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,088.77	$30.89
Total for MAJOR GROUP 72	$3,088.77	$30.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,808.06	$18.08
7372 Prepackaged Software	$1,642.55	$16.43
7389 Miscellaneous Business Services	$190.38	$1.91
Other	$7,157.00	$71.57
Total for MAJOR GROUP 73	$10,797.99	$107.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Veblen - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$26,399.69	$264.02

Veblen - General Recap

D	Manufacturing	$4,113.50	$41.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,373.94	$623.74
F	Wholesale Trade	$16,731.62	$167.32
G	Retail Trade	$118,952.51	$1,189.51
H	Finance, Insurance, And Real Estate	$127.86	$1.28
I	Services	$26,399.69	$264.02
	Other	$4,291.08	$42.91
	Total for Veblen - General	$232,990.20	$2,329.91

Veblen Recap

D	Manufacturing	$4,113.50	$41.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,373.94	$623.74
F	Wholesale Trade	$16,731.62	$167.32
G	Retail Trade	$118,952.51	$1,189.51
H	Finance, Insurance, And Real Estate	$127.86	$1.28
I	Services	$26,399.69	$264.02
	Other	$4,291.08	$42.91
	Total for Veblen	$232,990.20	$2,329.91

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$15,165.33	$303.31
782 No Description	$25,043.41	$500.87
Other No Description	N/A	N/A
Total for MAJOR GROUP	$84,833.80	$1,696.68
Total for DIVISION --	$84,833.80	$1,696.68
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$44,636.43	$892.73
0783 Ornamental Shrub and Tree Services	$19,272.00	$385.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$87,632.95	$1,752.66
Total for DIVISION A	$87,632.95	$1,752.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,285,218.34	$37,442.27
Total for MAJOR GROUP 15	$1,285,218.34	$37,442.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,581.63	$31.64
Total for MAJOR GROUP 16	$1,581.63	$31.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$134,826.60	$2,696.55
1731 Electrical Work	$30,314.66	$606.28
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,830.53	$36.61
1751 Carpentry Work	$3,842.77	$76.86
1752 Floor Laying and Other Floor Work, NEC	$22,873.11	$457.47
1761 Roofing, Siding, and Sheet Metal Work	$12,924.95	$258.50
1793 Glass and Glazing Work	$217,803.70	$4,356.08
1799 Special Trade Contractors, NEC	$15,082.28	$301.65
Other	$46,278.47	$925.57
Total for MAJOR GROUP 17	$485,777.07	$9,715.57
Total for DIVISION C	$1,772,577.04	$47,189.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,569.91	$571.40
Total for MAJOR GROUP 20	$28,569.91	$571.40
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	$16,786.10	$335.71
2721 Periodicals: Publishing, or Publishing and Printing	$1,925.74	$38.51
2731 Books: Publishing, or Publishing and Printing	$3,458.44	$69.17
2741 Miscellaneous Publishing	$693.83	$13.88
2752 Commercial Printing, Lithographic	$17,496.59	$349.94
2759 Commercial Printing, NEC	$5,625.88	$112.52
2771 Greeting Cards	$519.71	$10.40
Other	$569.50	$11.39
Total for MAJOR GROUP 27	$47,075.79	$941.52

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,975.87	$279.53
Total for MAJOR GROUP 28	$13,975.87	$279.53
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	$94,439.78	$1,888.80
Total for MAJOR GROUP 32	$94,439.78	$1,888.80
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	$1,614.25	$32.29
Other	$10,801.68	$216.03
Total for MAJOR GROUP 35	$12,415.93	$248.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,656.45	$193.12
Total for MAJOR GROUP 36	$9,656.45	$193.12
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	$7,680.13	$153.60
Total for MAJOR GROUP 39	$7,680.13	$153.60
Total for DIVISION D	$228,097.88	$4,561.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,157.32	$1,003.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,302.34	$1,026.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$392,389.76	$7,847.80
4813 Telephone Communications, Except Radiotelephone	$106,921.54	$2,138.44
4841 Cable and Other Pay Television Services	$299,237.23	$5,984.74
4899 Communications Services, NEC	$3,940.56	$78.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$809,147.33	$16,182.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,508.75	$110.18
Other	$514,436.91	$10,288.73
Total for MAJOR GROUP 49	$519,945.66	$10,398.91
Total for DIVISION E	$1,380,395.33	$27,607.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$88,958.97	$1,779.17
5044 Office Equipment	$11,682.27	$233.65
5045 Computers and Computer Peripheral Equipment and Software	$56,917.50	$1,138.35
5046 Commercial Equipment, NEC	$6,146.16	$122.92

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,355.72	$187.11
5049 Professional Equipment and Supplies, NEC	$9,520.00	$238.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,183.79	$623.69
5064 Electrical Appliances, Television and Radio Sets	$964.50	$19.29
5065 Electronic Parts and Equipment, NEC	$8,241.08	$184.49
5072 Hardware	$57,493.63	$1,149.87
5074 Plumbing and Heating Equipment and Supplies	$57,871.64	$1,157.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$162,010.66	$3,240.22
5084 Industrial Machinery and Equipment	$6,630.18	$132.60
5085 Industrial Supplies	$1,242.44	$24.86
5087 Service Establishment Equipment and Supplies	$7,532.82	$150.65
5091 Sporting and Recreational Goods and Supplies	$424.30	$8.49
Other	$43,768.96	$880.56
Total for MAJOR GROUP 50	$559,944.62	$11,271.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,000.70	$60.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,450.73	$29.01
5141 Groceries, General Line	$17,197.57	$343.96
5149 Groceries and Related Products, NEC	$4,628.37	$92.57
5191 Farm Supplies	$424.19	$8.48
Other	$38,055.28	$761.12
Total for MAJOR GROUP 51	$64,756.84	$1,295.15
Total for DIVISION F	$624,701.46	$12,566.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$576,421.29	$11,528.42
5231 Paint, Glass, and Wallpaper Stores	$3,521.94	$70.44
5251 Hardware Stores	$250,445.49	$5,008.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$897,895.74	$17,957.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,589,480.21	$51,789.60
5331 Variety Stores	$6,779.77	$135.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,644,470.98	$52,889.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,286,421.06	$25,728.43
5431 Fruit and Vegetable Markets	$7,104.05	$142.08
5461 Retail Bakeries	$4,237.93	$84.76
5499 Miscellaneous Food Stores	$18,071.16	$361.43
Other	$379.85	$7.60
Total for MAJOR GROUP 54	$1,316,214.05	$26,324.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$104,683.76	$2,093.68
5531 Auto and Home Supply Stores	$195,250.27	$3,905.00
5541 Gasoline Service Station	$257,205.03	$5,144.10
Other	$1,627.00	$32.54
Total for MAJOR GROUP 55	$558,766.06	$11,175.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$64,548.16	$1,290.97
5651 Family Clothing Stores	$10,161.83	$203.24
5661 Shoe Stores	$1,224.63	$24.49
5699 Miscellaneous Apparel and Accessory Stores	$5,590.96	$111.82
Other	$5,585.15	$111.70
Total for MAJOR GROUP 56	$87,110.73	$1,742.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$134,909.12	$2,698.19

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$66,177.81	$1,323.56
5719 Miscellaneous Homefurnishings Stores	$8,125.45	$162.50
5722 Household Appliance Stores	$78,495.10	$1,569.91
5731 Radio, Television, and Consumer Electronics Stores	$95,939.62	$1,918.80
5734 Computer and Computer Software Stores	$10,667.07	$213.34
5735 Record and Prerecorded Tape Stores	$743.54	$14.87
Other	$2,144.40	$42.89
Total for MAJOR GROUP 57	$397,202.11	$7,944.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,026,533.92	$20,530.68
5813 Drinking Places	$250,457.71	$5,009.16
Total for MAJOR GROUP 58	$1,276,991.63	$25,539.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,118.54	$162.37
5932 Used Merchandise Stores	$22,526.74	$450.54
5941 Sporting Goods Stores and Bicycle Shops	$55,097.24	$1,101.95
5942 Book Stores	$57,100.97	$1,142.02
5943 Stationery Stores	$44,390.95	$887.81
5944 Jewelry Stores	$2,155.61	$43.11
5945 Hobby, Toy, and Game Stores	$1,098.32	$21.96
5947 Gift, Novelty, and Souvenir Shops	$15,414.49	$308.29
5961 Catalog and Mail-Order Houses	$50,065.63	$1,001.30
5962 Automatic Merchandise Machine Operators	$23,638.56	$472.78
5963 Direct Selling Establishments	$30,907.46	$618.16
5999 Miscellaneous Retail Stores, NEC	$74,630.11	$1,492.59
Other	$86,465.20	$1,729.31
Total for MAJOR GROUP 59	$471,609.82	$9,432.19
Total for DIVISION G	$7,650,261.12	$153,005.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$150.00	$3.00
6099 Functions Related to Depository Banking, NEC	$484.90	$9.70
Other	N/A	N/A
Total for MAJOR GROUP 60	$638.40	$12.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$77,025.89	$1,540.51
Other	N/A	N/A
Total for MAJOR GROUP 61	$77,032.89	$1,540.65
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$186,932.41	$3,738.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$196,033.87	$3,920.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$52,862.71	$1,057.25
Total for MAJOR GROUP 67	$52,862.71	$1,057.25
Total for DIVISION H	$328,717.05	$6,574.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$237,510.82	$4,750.21
Total for MAJOR GROUP 70	$237,510.82	$4,750.21

Vermillion - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$36,877.57	$737.56
7218 Industrial Launderers	$10,771.94	$215.44
7221 Photographic Studios, Portrait	$13,040.61	$260.81
7231 Beauty Shops	$96,899.92	$1,938.01
7241 Barber Shops	$4,327.74	$86.55
7299 Miscellaneous Personal Services, NEC	$55,787.92	$1,115.78
Other	$45,750.04	$915.00
Total for MAJOR GROUP 72	$263,455.74	$5,269.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$63,138.82	$1,262.78
7334 Photocopying and Duplicating Services	$599.71	$12.00
7342 Disinfecting and Pest Control Services	$2,004.20	$40.08
7349 Building Cleaning and Maintenance Services, NEC	$45,123.92	$902.48
7352 Medical Equipment Rental and Leasing	$5,409.10	$108.18
7353 Heavy Construction Equipment Rental and Leasing	$6,373.50	$127.47
7359 Equipment Rental and Leasing, NEC	$26,643.48	$532.87
7363 Help Supply Services	$44,264.02	$885.28
7371 Computer Programming Services	$6,182.42	$123.66
7372 Prepackaged Software	$46,470.79	$929.41
7373 Computer Integrated Systems Design	$1,021.95	$20.44
7374 Computer Processing and Data Preparation and Processing Services	$2,247.08	$44.94
7375 Information Retrieval Services	$851.00	$17.02
7377 Computer Rental and Leasing	$1,513.67	$30.27
7378 Computer Maintenance and Repair	$1,891.00	$37.82
7379 Computer Related Services, NEC	$9,066.17	$181.31
7382 Security Systems Services	$3,630.98	$72.62
7389 Miscellaneous Business Services	$35,224.45	$704.51
Other	$27,664.74	$553.30
Total for MAJOR GROUP 73	$329,321.00	$6,586.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$14,750.35	$295.01
7542 Carwashes	$23,132.64	$462.66
Other	$194,630.84	$3,892.61
Total for MAJOR GROUP 75	$232,513.83	$4,650.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,782.26	$35.64
7699 Repair Shops and Related Services, NEC	$37,596.96	$751.95
Other	$9,822.47	$196.45
Total for MAJOR GROUP 76	$49,201.69	$984.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,855.00	$517.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$57,471.37	$1,149.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,285.00	$85.70
7999 Amusement and Recreation Services, NEC	$50,185.15	$1,003.72
Other	$125,423.50	$2,508.46
Total for MAJOR GROUP 79	$179,893.65	$3,597.88
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,827.88	$96.56
8041 Offices and Clinics of Chiropractors	$7,126.20	$142.53
8042 Offices and Clinics of Optometrists	$1,076.88	$21.54
Other	$78,919.14	$1,578.38
Total for MAJOR GROUP 80	$91,950.10	$1,839.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$70,809.94	$1,416.20
Total for MAJOR GROUP 81	$70,809.94	$1,416.20

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$140,766.00	$2,815.32
8299 Schools and Educational Services NEC	$23,494.48	$469.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$166,472.65	$3,329.46
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	$13,499.22	$269.98
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,573.72	$271.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,664.40	$493.29
8712 Architectural Services	$28,198.27	$563.97
8721 Accounting, Auditing, and Bookkeeping Services	$12,760.27	$255.20
8734 Testing Laboratories	$878.00	$17.56
8742 Management Consulting Services	$13,898.58	$277.97
Other	$3,490.12	$69.81
Total for MAJOR GROUP 87	$83,889.64	$1,677.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,777,479.77	$35,549.68
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

Vermillion - General Recap

	Other	$84,833.80	$1,696.68
A	Agriculture, Forestry, And Fishing	$87,632.95	$1,752.66
C	Construction	$1,772,577.04	$47,189.48
D	Manufacturing	$228,097.88	$4,561.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,380,395.33	$27,607.91
F	Wholesale Trade	$624,701.46	$12,566.85
G	Retail Trade	$7,650,261.12	$153,005.27
H	Finance, Insurance, And Real Estate	$328,717.05	$6,574.34
I	Services	$1,777,479.77	$35,549.68
	Other	$2,025.00	$40.50
	Total for Vermillion - General	$13,936,721.40	$290,545.34

Vermillion - 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

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,240.48	$2,142.41
Total for MAJOR GROUP 54	$214,240.48	$2,142.41
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	$1,009,141.50	$10,091.44
5813 Drinking Places	$250,148.18	$2,501.48
Total for MAJOR GROUP 58	$1,259,289.68	$12,592.92
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$74,494.83	$744.94
Total for MAJOR GROUP 59	$74,494.83	$744.94
Total for DIVISION G	$1,668,084.95	$16,680.87
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	$235,723.35	$2,357.25
Total for MAJOR GROUP 70	$235,723.35	$2,357.25
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	$85,517.12	$855.18
Total for MAJOR GROUP 79	$85,517.12	$855.18
MAJOR GROUP: 80 Health Services		
Other	$25,083.25	$250.83
Total for MAJOR GROUP 80	$25,083.25	$250.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Vermillion - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$398,078.51	$3,980.81

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,668,084.95	$16,680.87
I	Services	$398,078.51	$3,980.81
	Other	$29,164.58	$291.65
	Total for Vermillion - Gross Receipts	$2,095,328.04	$20,953.33

Vermillion Recap

	Other	$84,833.80	$1,696.68
A	Agriculture, Forestry, And Fishing	$87,632.95	$1,752.66
C	Construction	$1,772,577.04	$47,189.48
D	Manufacturing	$228,097.88	$4,561.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,380,395.33	$27,607.91
F	Wholesale Trade	$624,701.46	$12,566.85
G	Retail Trade	$9,318,346.07	$169,686.14
H	Finance, Insurance, And Real Estate	$328,717.05	$6,574.34
I	Services	$2,175,558.28	$39,530.49
	Other	$31,189.58	$332.15
	Total for Vermillion	$16,032,049.44	$311,498.67

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.

Viborg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,361.60	$27.23
Total for MAJOR GROUP 07	$1,361.60	$27.23
Total for DIVISION A	$1,361.60	$27.23
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,252.49	$25.05
Other	$3,082.53	$61.66
Total for MAJOR GROUP 17	$4,335.02	$86.71
Total for DIVISION C	$5,277.81	$105.57
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,065.19	$41.31
2731 Books: Publishing, or Publishing and Printing	$123.09	$2.46
2752 Commercial Printing, Lithographic	$337.98	$6.76
Other	$2,438.14	$48.76
Total for MAJOR GROUP 27	$4,964.40	$99.29
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$334.50	$6.69
Total for MAJOR GROUP 35	$334.50	$6.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,008.26	$160.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,292.00	$125.84
Other	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$6,418.50	$128.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,575.00	$311.50
4813 Telephone Communications, Except Radiotelephone	$17,682.15	$353.65
4841 Cable and Other Pay Television Services	$34,358.63	$687.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,654.28	$1,353.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,909.16	$1,258.18
Total for MAJOR GROUP 49	$62,909.16	$1,258.18
Total for DIVISION E	$136,981.94	$2,739.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,523.25	$50.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,498.46	$49.97
5084 Industrial Machinery and Equipment	$2,991.75	$59.84
5087 Service Establishment Equipment and Supplies	$1,331.63	$26.63
Other	$25,791.94	$577.77
Total for MAJOR GROUP 50	$35,137.03	$764.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,119.16	$162.39
5191 Farm Supplies	$103,037.39	$2,060.75
Other	$19,708.82	$394.17
Total for MAJOR GROUP 51	$130,865.37	$2,617.31
Total for DIVISION F	$166,002.40	$3,381.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,288.29	$1,565.77
5251 Hardware Stores	$82,513.44	$1,650.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,976.35	$3,239.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,902.06	$218.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,834.01	$256.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,111.89	$5,122.24
5499 Miscellaneous Food Stores	$809.85	$16.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$256,944.54	$5,138.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,713.15	$754.26
Total for MAJOR GROUP 55	$37,713.15	$754.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$370.50	$7.41
5651 Family Clothing Stores	$484.54	$5.59
Other	$174.50	$3.49
Total for MAJOR GROUP 56	$1,029.54	$16.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,650.62	$273.01
5722 Household Appliance Stores	$6,357.74	$127.15
Other	$332.40	$6.65
Total for MAJOR GROUP 57	$20,340.76	$406.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,188.44	$583.78

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$36,596.79	$731.95
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		$5,540.27	$110.81
5941 Sporting Goods Stores and Bicycle Shops		$3,288.55	$65.77
5943 Stationery Stores		$272.33	$5.45
5961 Catalog and Mail-Order Houses		$3,905.95	$78.13
5963 Direct Selling Establishments		$6,243.06	$124.87
5999 Miscellaneous Retail Stores, NEC		$7,642.96	$152.86
Other		$2,678.71	$53.57
	Total for MAJOR GROUP 59	$29,571.83	$591.46
	Total for DIVISION G	$557,006.97	$11,136.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$263.00	$5.26
	Total for MAJOR GROUP 60	$263.00	$5.26
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			
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		$8,025.45	$160.51
	Total for MAJOR GROUP 65	$8,025.45	$160.51
	Total for DIVISION H	$8,867.78	$177.36
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$5,523.41	$110.47
7299 Miscellaneous Personal Services, NEC		$4,307.31	$86.14
Other		$10,389.82	$207.80
	Total for MAJOR GROUP 72	$20,220.54	$404.41
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$73,327.92	$1,466.56
7372 Prepackaged Software		$1,453.03	$29.06
7389 Miscellaneous Business Services		$3,727.04	$74.54
Other		$25,143.14	$502.84
	Total for MAJOR GROUP 73	$103,651.13	$2,073.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$23,169.65	$463.39
	Total for MAJOR GROUP 75	$23,169.65	$463.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,842.34	$36.85
Other		$7,793.93	$155.88
	Total for MAJOR GROUP 76	$9,636.27	$192.73
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,765.21	$35.30
Other		N/A	N/A
	Total for MAJOR GROUP 78	$8,733.76	$174.67
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$449.67	$9.00
	Total for MAJOR GROUP 79	$449.67	$9.00
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Viborg - 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: 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	$15,318.00	$306.36
Other	$773.80	$15.48
Total for MAJOR GROUP 87	$16,091.80	$321.84
Total for DIVISION I	$235,845.48	$4,716.90

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$1,361.60	$27.23
C	Construction	$5,277.81	$105.57
D	Manufacturing	$8,008.26	$160.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,981.94	$2,739.65
F	Wholesale Trade	$166,002.40	$3,381.98
G	Retail Trade	$557,006.97	$11,136.08
H	Finance, Insurance, And Real Estate	$8,867.78	$177.36
I	Services	$235,845.48	$4,716.90
	Other	$427.50	$8.55
	Total for Viborg - General	$1,119,779.74	$22,453.49

Viborg - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$29,188.44	$291.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,596.79	$365.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$77,813.61	$778.13
DIVISION: I Services		
MAJOR GROUP: 78 Motion Pictures		

Viborg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$77,813.61	$778.13
	Other	$7,240.99	$72.41
	Total for Viborg - Gross Receipts	$85,054.60	$850.54

Viborg Recap

A	Agriculture, Forestry, And Fishing	$1,361.60	$27.23
C	Construction	$5,277.81	$105.57
D	Manufacturing	$8,008.26	$160.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,981.94	$2,739.65
F	Wholesale Trade	$166,002.40	$3,381.98
G	Retail Trade	$634,820.58	$11,914.21
H	Finance, Insurance, And Real Estate	$8,867.78	$177.36
I	Services	$235,845.48	$4,716.90
	Other	$7,668.49	$80.96
	Total for Viborg	$1,204,834.34	$23,304.03

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,135.57	$82.72
Other	$4,204.00	$84.08
Total for MAJOR GROUP 07	$8,339.57	$166.80
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$8,386.74	$167.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,716.44	$274.34
Total for MAJOR GROUP 17	$13,716.44	$274.34
Total for DIVISION C	$21,419.20	$428.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,565.14	$131.31
2731 Books: Publishing, or Publishing and Printing	$1,218.47	$24.37
2741 Miscellaneous Publishing	$1,287.99	$25.76
Other	$1,375.96	$27.52
Total for MAJOR GROUP 27	$10,447.56	$208.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,754.87	$95.09
Total for MAJOR GROUP 35	$4,754.87	$95.09
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,611.50	$372.23

Volga - 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	$73,849.54	$1,476.99
4813 Telephone Communications, Except Radiotelephone	$36,637.71	$732.75
4841 Cable and Other Pay Television Services	$51,252.03	$1,025.04
4899 Communications Services, NEC	$338.00	$6.76
Total for MAJOR GROUP 48	$162,077.28	$3,241.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,819.15	$2,336.38
Total for MAJOR GROUP 49	$116,819.15	$2,336.38
Total for DIVISION E	$285,003.11	$5,700.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,219.21	$44.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,400.57	$708.01
5074 Plumbing and Heating Equipment and Supplies	$2,374.50	$47.49
5084 Industrial Machinery and Equipment	$3,503.19	$70.07
5087 Service Establishment Equipment and Supplies	$177.30	$3.55
Other	$215,137.88	$4,302.75
Total for MAJOR GROUP 50	$258,812.65	$5,176.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,474.80	$69.50
Other	$63,595.74	$1,271.92
Total for MAJOR GROUP 51	$67,070.54	$1,341.42
Total for DIVISION F	$325,883.19	$6,517.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,229.45	$2,844.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,770.53	$2,855.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,195.81	$63.92
Total for MAJOR GROUP 53	$3,195.81	$63.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,683.79	$4,733.68
5499 Miscellaneous Food Stores	$6,848.10	$136.97
Other	$223.50	$4.47
Total for MAJOR GROUP 54	$243,755.39	$4,875.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,447.56	$308.95
5541 Gasoline Service Station	$80,445.81	$1,608.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$108,490.52	$2,169.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,084.95	$41.70
5651 Family Clothing Stores	$2,235.52	$44.71
5661 Shoe Stores	$285.05	$5.70
5699 Miscellaneous Apparel and Accessory Stores	$393.94	$7.88
Other	$905.83	$18.12
Total for MAJOR GROUP 56	$5,905.29	$118.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,717.67	$34.35
5722 Household Appliance Stores	$5,467.77	$109.36
5731 Radio, Television, and Consumer Electronics Stores	$3,774.41	$75.49

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$13,980.13	$279.60
	Total for MAJOR GROUP 57	$24,939.98	$498.80
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$37,544.32	$750.88
Other		N/A	N/A
	Total for MAJOR GROUP 58	$78,077.25	$1,561.53
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$12,576.44	$251.53
5942 Book Stores		$263.36	$5.27
5943 Stationery Stores		$1,851.13	$37.02
5961 Catalog and Mail-Order Houses		$13,126.03	$262.53
5962 Automatic Merchandise Machine Operators		$394.46	$7.89
5963 Direct Selling Establishments		$19,651.98	$393.04
5999 Miscellaneous Retail Stores, NEC		$233,206.54	$4,664.15
Other		$2,611.50	$52.24
	Total for MAJOR GROUP 59	$283,681.44	$5,673.67
	Total for DIVISION G	$890,816.21	$17,816.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,446.50	$68.93
	Total for MAJOR GROUP 60	$3,446.50	$68.93
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$755.80	$15.12
	Total for MAJOR GROUP 61	$755.80	$15.12
MAJOR GROUP: 64 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		$59,052.84	$1,181.06
	Total for MAJOR GROUP 65	$59,052.84	$1,181.06
	Total for DIVISION H	$63,320.14	$1,266.41
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$207.67	$4.15
7299 Miscellaneous Personal Services, NEC		$26,878.00	$537.57
Other		$9,818.38	$196.37
	Total for MAJOR GROUP 72	$36,904.05	$738.09
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$5,149.20	$102.99
7359 Equipment Rental and Leasing, NEC		$112,368.00	$2,431.05
7372 Prepackaged Software		$3,673.28	$73.47
7377 Computer Rental and Leasing		$546.83	$10.94
7379 Computer Related Services, NEC		$4,524.92	$90.50
7389 Miscellaneous Business Services		$13,028.78	$260.58
Other		$96,551.64	$1,931.04
	Total for MAJOR GROUP 73	$235,842.65	$4,900.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$31,009.05	$620.19
Other		N/A	N/A
	Total for MAJOR GROUP 75	$32,309.05	$646.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$1,170.50	$23.41
7699 Repair Shops and Related Services, NEC		$76,385.99	$1,527.73
Other		$1,787.78	$35.76
	Total for MAJOR GROUP 76	$79,344.27	$1,586.90

Volga - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,432.93	$68.67
Total for MAJOR GROUP 79	$3,432.93	$68.67
MAJOR GROUP: 80 Health Services		
Other	$1,635.78	$32.72
Total for MAJOR GROUP 80	$1,635.78	$32.72
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$221.34	$4.43
Total for MAJOR GROUP 82	$221.34	$4.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,501.83	$90.04
8748 Business Consulting Services, NEC	$315.33	$6.31
Other	$1,835.85	$36.72
Total for MAJOR GROUP 87	$6,653.01	$133.07
Total for DIVISION I	$401,695.42	$8,217.69

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$8,386.74	$167.74
C	Construction	$21,419.20	$428.39
D	Manufacturing	$18,611.50	$372.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,003.11	$5,700.05
F	Wholesale Trade	$325,883.19	$6,517.68
G	Retail Trade	$890,816.21	$17,816.38
H	Finance, Insurance, And Real Estate	$63,320.14	$1,266.41
I	Services	$401,695.42	$8,217.69
	Other	$2,839.00	$56.78
	Total for Volga - General	$2,017,974.51	$40,543.35

Volga Recap

A	Agriculture, Forestry, And Fishing	$8,386.74	$167.74
C	Construction	$21,419.20	$428.39
D	Manufacturing	$18,611.50	$372.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,003.11	$5,700.05
F	Wholesale Trade	$325,883.19	$6,517.68
G	Retail Trade	$890,816.21	$17,816.38
H	Finance, Insurance, And Real Estate	$63,320.14	$1,266.41
I	Services	$401,695.42	$8,217.69
	Other	$2,839.00	$56.78
	Total for Volga	$2,017,974.51	$40,543.35

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

Returns Filed: July 2013

Taxable	Tax Due

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$98.22	$1.96
Other	$531.10	$10.62
Total for MAJOR GROUP 27	$629.32	$12.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$779.32	$15.58
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	$9,722.00	$194.44
4841 Cable and Other Pay Television Services	$6,108.36	$122.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,284.64	$325.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,163.25	$503.27
Total for MAJOR GROUP 49	$25,163.25	$503.27
Total for DIVISION E	$41,487.39	$829.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,216.79	$44.34
Total for MAJOR GROUP 50	$2,216.79	$44.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$559.47	$11.19
Total for MAJOR GROUP 51	$559.47	$11.19
Total for DIVISION F	$2,776.26	$55.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$896.15	$17.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,073.00	$21.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$184.84	$3.69
Total for MAJOR GROUP 53	$184.84	$3.69
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	$442.64	$8.85
5651 Family Clothing Stores	$254.73	$5.09
Total for MAJOR GROUP 56	$697.37	$13.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,422.95	$28.46

Volin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$1,422.95	$28.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,294.72	$785.89
Total for MAJOR GROUP 58	$39,294.72	$785.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$349.23	$6.99
5945 Hobby, Toy, and Game Stores	$6,454.61	$129.09
5961 Catalog and Mail-Order Houses	$998.18	$19.97
5963 Direct Selling Establishments	$543.67	$10.87
5999 Miscellaneous Retail Stores, NEC	$5,767.51	$115.35
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,514.93	$290.31
Total for DIVISION G	$57,733.90	$1,154.67

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$570.35	$11.41
7389 Miscellaneous Business Services	$261.00	$5.22
Other	$934.62	$18.69
Total for MAJOR GROUP 73	$1,765.97	$35.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	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	$4,407.31	$88.15

Volin - General Recap

D	Manufacturing	$779.32	$15.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,487.39	$829.76
F	Wholesale Trade	$2,776.26	$55.53
G	Retail Trade	$57,733.90	$1,154.67
I	Services	$4,407.31	$88.15
	Other	$13,078.77	$261.57
	Total for Volin - General	$120,262.95	$2,405.26

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

Returns Filed: July 2013

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$779.32	$15.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,487.39	$829.76
F	Wholesale Trade	$2,776.26	$55.53
G	Retail Trade	$57,733.90	$1,154.67
I	Services	$4,407.31	$88.15
	Other	$13,078.77	$261.57
	Total for Volin	$120,262.95	$2,405.26

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,331.79	$246.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,221.11	$484.43
Total for DIVISION A	$24,221.11	$484.43
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,045.24	$380.91
Other	$22,657.69	$453.17
Total for MAJOR GROUP 17	$41,702.93	$834.08
Total for DIVISION C	$41,702.93	$834.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,858.00	$37.16
Total for MAJOR GROUP 20	$1,858.00	$37.16
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,887.08	$97.74
2731 Books: Publishing, or Publishing and Printing	$464.91	$9.30
2752 Commercial Printing, Lithographic	$2,520.91	$50.42
2759 Commercial Printing, NEC	$1,266.29	$25.33
Other	$838.59	$16.77
Total for MAJOR GROUP 27	$9,977.78	$199.56
MAJOR 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	$12,647.36	$252.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,562.24	$291.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,891.74	$297.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,532.04	$1,230.64
4813 Telephone Communications, Except Radiotelephone	$67,373.49	$1,347.47
4841 Cable and Other Pay Television Services	$12,900.29	$258.01
4899 Communications Services, NEC	$1,808.87	$36.18
Total for MAJOR GROUP 48	$143,614.69	$2,872.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,407.41	$1,928.15
Total for MAJOR GROUP 49	$96,407.41	$1,928.15
Total for DIVISION E	$254,913.84	$5,098.29
DIVISION: F Wholesale Trade		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,439.06	$168.79
5045 Computers and Computer Peripheral Equipment and Software	$1,400.00	$28.00
5046 Commercial Equipment, NEC	$1,538.53	$30.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,640.36	$32.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,217.50	$44.35
5084 Industrial Machinery and Equipment	$1,521.49	$30.43
5087 Service Establishment Equipment and Supplies	$896.68	$17.93
Other	$39,015.14	$780.31
Total for MAJOR GROUP 50	$56,668.76	$1,133.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,068.17	$401.36
5141 Groceries, General Line	$30,560.41	$611.20
5145 Confectionery	$3,174.00	$63.49
Other	$24,000.99	$494.35
Total for MAJOR GROUP 51	$77,803.57	$1,570.40
Total for DIVISION F	$134,472.33	$2,703.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$216,772.21	$4,335.46
5251 Hardware Stores	$9,557.56	$191.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$231,677.26	$4,633.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$243,096.07	$4,861.92
5331 Variety Stores	$392,984.33	$7,859.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$639,445.40	$12,798.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$669,246.96	$13,384.94
5499 Miscellaneous Food Stores	$9,830.29	$196.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$679,246.55	$13,584.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,131.08	$282.62
5541 Gasoline Service Station	$181,326.29	$3,626.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$196,288.99	$3,925.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,443.27	$288.87
5651 Family Clothing Stores	$10,201.38	$204.04
Other	$1,179.23	$23.59
Total for MAJOR GROUP 56	$25,823.88	$516.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,850.56	$377.02
5719 Miscellaneous Homefurnishings Stores	($15,528.47)	($310.57)
5722 Household Appliance Stores	$2,551.90	$51.04
5731 Radio, Television, and Consumer Electronics Stores	$16,823.13	$336.47
5734 Computer and Computer Software Stores	$1,198.00	$23.96
Other	$384.34	$7.69
Total for MAJOR GROUP 57	$24,279.46	$485.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,289.37	$825.79
Total for MAJOR GROUP 58	$41,289.37	$825.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$41,843.12	$899.14
5932 Used Merchandise Stores	$27,046.51	$540.93

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,311.99	$26.24
5942 Book Stores	$305.44	$6.11
5943 Stationery Stores	$5,352.19	$107.04
5945 Hobby, Toy, and Game Stores	$521.48	$10.43
5961 Catalog and Mail-Order Houses	$12,200.63	$244.01
5963 Direct Selling Establishments	$7,469.64	$149.39
5999 Miscellaneous Retail Stores, NEC	$56,412.37	$1,128.24
Other	$114,000.24	$2,280.01
Total for MAJOR GROUP 59	$266,463.61	$5,391.54
Total for DIVISION G	$2,104,514.52	$42,161.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,014.51	$60.29
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,781.90	$115.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,377.30	$27.55
Total for MAJOR GROUP 61	$1,377.30	$27.55
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,816.04	$96.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,368.91	$107.38
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	$14,238.15	$284.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,989.64	$39.79
7221 Photographic Studios, Portrait	$6,793.35	$135.87
7299 Miscellaneous Personal Services, NEC	$488.95	$9.78
Other	$26,979.83	$539.59
Total for MAJOR GROUP 72	$36,251.77	$725.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,390.59	$47.82
7349 Building Cleaning and Maintenance Services, NEC	$4,737.24	$94.75
7359 Equipment Rental and Leasing, NEC	$6,801.79	$136.03
7371 Computer Programming Services	$5,789.56	$115.79
7372 Prepackaged Software	$7,264.57	$145.29
7375 Information Retrieval Services	$542.00	$10.84
7377 Computer Rental and Leasing	$2,026.50	$40.53
7379 Computer Related Services, NEC	$6,101.18	$122.02
7389 Miscellaneous Business Services	$33,596.52	$671.92
Other	$24,856.95	$501.52
Total for MAJOR GROUP 73	$94,106.90	$1,886.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,822.40	$56.45

Wagner - General *continued...*

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

	Taxable	Tax Due
Other	$125,635.32	$2,512.71
Total for MAJOR GROUP 75	$128,457.72	$2,569.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,443.39	$328.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,804.09	$416.07
MAJOR GROUP: 78 Motion Pictures		
Other	$14,818.29	$296.36
Total for MAJOR GROUP 78	$14,818.29	$296.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,553.93	$431.09
Total for MAJOR GROUP 79	$21,553.93	$431.09
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,282.10	$25.64
Other	$7,370.53	$147.42
Total for MAJOR GROUP 80	$8,652.63	$173.06
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,203.67	$184.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,327.67	$226.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$390,855.66	$7,821.49

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$24,221.11	$484.43
C	Construction	$41,702.93	$834.08
D	Manufacturing	$12,647.36	$252.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,913.84	$5,098.29
F	Wholesale Trade	$134,472.33	$2,703.80
G	Retail Trade	$2,104,514.52	$42,161.77
H	Finance, Insurance, And Real Estate	$14,238.15	$284.77
I	Services	$390,855.66	$7,821.49
	Total for Wagner - General	$2,977,565.90	$59,641.58

Wagner Recap

A	Agriculture, Forestry, And Fishing	$24,221.11	$484.43
C	Construction	$41,702.93	$834.08
D	Manufacturing	$12,647.36	$252.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,913.84	$5,098.29
F	Wholesale Trade	$134,472.33	$2,703.80
G	Retail Trade	$2,104,514.52	$42,161.77
H	Finance, Insurance, And Real Estate	$14,238.15	$284.77
I	Services	$390,855.66	$7,821.49
	Total for Wagner	$2,977,565.90	$59,641.58

Taxable	Tax Due

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,929.17	$578.59
Total for MAJOR GROUP 17	$28,929.17	$578.59
Total for DIVISION C	$28,929.17	$578.59
DIVISION: D 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	$110.50	$2.21
Other	$1,321.70	$26.43
Total for MAJOR GROUP 27	$1,432.20	$28.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,627.29	$372.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,032.25	$40.65
Total for MAJOR GROUP 42	$2,032.25	$40.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,366.00	$67.32
4813 Telephone Communications, Except Radiotelephone	$789.00	$15.78
4841 Cable and Other Pay Television Services	$15,696.26	$313.93
4899 Communications Services, NEC	$953.88	$19.08
Total for MAJOR GROUP 48	$20,805.14	$416.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,003.39	$920.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,690.80	$313.82
Other	$99,887.07	$1,997.74
Total for MAJOR GROUP 50	$115,577.87	$2,311.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,790.56	$575.80
Total for MAJOR GROUP 51	$28,790.56	$575.80
Total for DIVISION F	$144,368.43	$2,887.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,640.83	$272.82
5251 Hardware Stores	$14,376.18	$287.52
Total for MAJOR GROUP 52	$28,017.01	$560.34
MAJOR GROUP: 53 General Merchandise Stores		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,678.25	$73.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,748.25	$74.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$516.90	$10.34
Other	$13,508.40	$270.16
Total for MAJOR GROUP 54	$14,025.30	$280.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,237.19	$24.75
Total for MAJOR GROUP 55	$1,237.19	$24.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$149.92	$3.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$634.75	$12.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,336.63	$26.73
Total for MAJOR GROUP 57	$1,336.63	$26.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$318.41	$6.37
5961 Catalog and Mail-Order Houses	$3,314.31	$66.29
5963 Direct Selling Establishments	$2,836.46	$56.74
5999 Miscellaneous Retail Stores, NEC	$6,861.65	$137.23
Other	($66.67)	($1.33)
Total for MAJOR GROUP 59	$13,264.16	$265.30
Total for DIVISION G	$82,107.94	$1,642.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$24,626.93	$492.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$331.48	$6.63
7372 Prepackaged Software	$893.80	$17.88
7389 Miscellaneous Business Services	$211,097.07	$4,221.94
Other	$1,594.67	$31.89
Total for MAJOR GROUP 73	$213,917.02	$4,278.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,400.72	$268.01
Total for MAJOR GROUP 75	$13,400.72	$268.01

Wakonda - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,644.99	$32.90
	Total for MAJOR GROUP 76	$1,644.99	$32.90
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$674.17	$13.48
	Total for MAJOR GROUP 78	$674.17	$13.48
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$250,336.64	$5,006.72

Wakonda - General Recap

C	Construction	$28,929.17	$578.59
D	Manufacturing	$18,627.29	$372.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,003.39	$920.08
F	Wholesale Trade	$144,368.43	$2,887.36
G	Retail Trade	$82,107.94	$1,642.18
H	Finance, Insurance, And Real Estate	$24,626.93	$492.54
I	Services	$250,336.64	$5,006.72
	Total for Wakonda - General	$594,999.79	$11,900.02

Wakonda Recap

C	Construction	$28,929.17	$578.59
D	Manufacturing	$18,627.29	$372.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,003.39	$920.08
F	Wholesale Trade	$144,368.43	$2,887.36
G	Retail Trade	$82,107.94	$1,642.18
H	Finance, Insurance, And Real Estate	$24,626.93	$492.54
I	Services	$250,336.64	$5,006.72
	Total for Wakonda	$594,999.79	$11,900.02

Taxable	Tax Due

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$8,535.03	$170.70
1731 Electrical Work	$3,846.94	$76.94
Other	$51,953.29	$1,039.07
Total for MAJOR GROUP 17	$64,335.26	$1,286.71
Total for DIVISION C	$67,429.16	$1,348.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,821.43	$96.43
2731 Books: Publishing, or Publishing and Printing	$109.84	$2.20
Other	$2,486.03	$49.72
Total for MAJOR GROUP 27	$7,417.30	$148.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$864.99	$17.30
Total for MAJOR GROUP 28	$864.99	$17.30
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$64,214.73	$1,284.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,378.79	$467.58
Total for MAJOR GROUP 42	$23,378.79	$467.58
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

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,221.20	$1,164.43
4813 Telephone Communications, Except Radiotelephone	$251,464.83	$5,029.30
4841 Cable and Other Pay Television Services	$15,367.91	$307.36
4899 Communications Services, NEC	$593,068.39	$11,861.37
Total for MAJOR GROUP 48	$918,122.33	$18,362.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,890.50	$3,017.81
Total for MAJOR GROUP 49	$150,890.50	$3,017.81
Total for DIVISION E	$1,098,656.32	$21,973.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,142.92	$42.86
5045 Computers and Computer Peripheral Equipment and Software	$358.83	$7.18
5046 Commercial Equipment, NEC	$2,569.21	$51.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$114,427.36	$2,288.55
5074 Plumbing and Heating Equipment and Supplies	$33,794.22	$675.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,698.00	$113.96
5082 Construction and Mining Machinery and Equipment	$1,883.03	$37.66
Other	$94,759.71	$1,898.80
Total for MAJOR GROUP 50	$255,633.28	$5,116.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,373.39	$327.47
Other	$62,509.76	$1,250.19
Total for MAJOR GROUP 51	$78,883.15	$1,577.66
Total for DIVISION F	$334,516.43	$6,693.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,235.03	$2,604.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,519.04	$2,710.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,120.62	$82.41
5331 Variety Stores	$1,921,083.22	$38,421.67
Total for MAJOR GROUP 53	$1,925,203.84	$38,504.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$440,355.71	$8,807.12
5499 Miscellaneous Food Stores	$4,190.48	$83.81
Other	$20,341.18	$406.83
Total for MAJOR GROUP 54	$464,887.37	$9,297.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,571.62	$671.43
Total for MAJOR GROUP 55	$33,571.62	$671.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,230.83	$24.62
5651 Family Clothing Stores	$1,798.02	$35.96
Other	$148,695.83	$2,973.92
Total for MAJOR GROUP 56	$151,724.68	$3,034.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,021.23	$40.43
5734 Computer and Computer Software Stores	$2,481.39	$49.63
Other	$9,653.72	$193.07
Total for MAJOR GROUP 57	$14,156.34	$283.13
MAJOR GROUP: 58 Eating And Drinking Places		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$383,917.44	$7,678.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$384,617.44	$7,692.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,303.77	$86.08
5942 Book Stores	$5,283.75	$105.67
5943 Stationery Stores	$1,849.30	$36.99
5947 Gift, Novelty, and Souvenir Shops	$471,799.51	$9,435.99
5949 Sewing, Needlework, and Piece Goods Stores	$1,291.67	$25.83
5961 Catalog and Mail-Order Houses	$11,233.48	$224.66
5963 Direct Selling Establishments	$9,246.62	$184.93
5999 Miscellaneous Retail Stores, NEC	$18,142.91	$362.87
Other	($3,908.31)	($78.17)
Total for MAJOR GROUP 59	$519,242.70	$10,384.85
Total for DIVISION G	$3,628,923.03	$72,578.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,167.93	$163.36
Total for MAJOR GROUP 67	$8,167.93	$163.36
Total for DIVISION H	$11,293.10	$225.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$474,517.16	$9,490.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$522,181.88	$10,443.65
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,042.48	$100.84
Other	$9,800.14	$196.00
Total for MAJOR GROUP 72	$14,842.62	$296.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,990.50	$39.81
7359 Equipment Rental and Leasing, NEC	$2,770.44	$55.41
7372 Prepackaged Software	$3,153.45	$63.07
7389 Miscellaneous Business Services	$37,397.32	$747.96
Other	$20,096.54	$401.92
Total for MAJOR GROUP 73	$65,408.25	$1,308.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$10,746.09	$214.93
Other	N/A	N/A
Total for MAJOR GROUP 75	$28,704.28	$574.09

Wall - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,249.48	$24.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,224.20	$64.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,277.67	$25.55
Total for MAJOR GROUP 78	$1,277.67	$25.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,731.04	$274.62
Total for MAJOR GROUP 79	$13,731.04	$274.62
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$105,993.48	$2,119.87
8721 Accounting, Auditing, and Bookkeeping Services	$35,973.28	$719.47
Other	$33,115.57	$662.32
Total for MAJOR GROUP 87	$175,082.33	$3,501.66
Total for DIVISION I	$881,270.35	$17,625.42

Wall - General Recap

C	Construction	$67,429.16	$1,348.59
D	Manufacturing	$64,214.73	$1,284.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,098,656.32	$21,973.14
F	Wholesale Trade	$334,516.43	$6,693.94
G	Retail Trade	$3,628,923.03	$72,578.50
H	Finance, Insurance, And Real Estate	$11,293.10	$225.86
I	Services	$881,270.35	$17,625.42
	Other	$87,543.05	$1,750.86
	Total for Wall - General	$6,173,846.17	$123,480.61

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,537.47	$1,435.37
Total for MAJOR GROUP 54	$143,537.47	$1,435.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$383,925.13	$3,839.25
Total for MAJOR GROUP 58	$383,925.13	$3,839.25

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($50,696.35)	($506.96)
Total for MAJOR GROUP 59	($50,696.35)	($506.96)
Total for DIVISION G	$1,096,638.67	$10,966.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$468,222.21	$4,682.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$514,571.78	$5,145.71
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$528,468.43	$5,284.68

Wall - Gross Receipts Recap

G	Retail Trade	$1,096,638.67	$10,966.38
I	Services	$528,468.43	$5,284.68
	Total for Wall - Gross Receipts	$1,625,107.10	$16,251.06

Wall Recap

C	Construction	$67,429.16	$1,348.59
D	Manufacturing	$64,214.73	$1,284.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,098,656.32	$21,973.14
F	Wholesale Trade	$334,516.43	$6,693.94
G	Retail Trade	$4,725,561.70	$83,544.88
H	Finance, Insurance, And Real Estate	$11,293.10	$225.86
I	Services	$1,409,738.78	$22,910.10
	Other	$87,543.05	$1,750.86
	Total for Wall	$7,798,953.27	$139,731.67

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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$282,124.89	$2,821.25
Total for MAJOR GROUP 17	$282,124.89	$2,821.25
Total for DIVISION C	$287,026.44	$2,870.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$48,961.00	$489.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,801.64	$18.02
4813 Telephone Communications, Except Radiotelephone	$3,301.00	$33.01
Other	$1,190.98	$11.91
Total for MAJOR GROUP 48	$6,293.62	$62.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,095.56	$110.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,903.33	$29.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$622.50	$6.22
Total for MAJOR GROUP 56	$622.50	$6.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$289.61	$2.89
Total for MAJOR GROUP 57	$289.61	$2.89
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$901.84	$9.02
5999 Miscellaneous Retail Stores, NEC	$4,548.00	$45.48
Other	$1,210.09	$12.10
Total for MAJOR GROUP 59	$6,659.93	$66.60
Total for DIVISION G	$9,745.85	$97.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,665.00	$146.65
7389 Miscellaneous Business Services	$620.81	$6.21
Other	$237.70	$2.38
Total for MAJOR GROUP 73	$15,523.51	$155.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$21,740.51	$217.41

Wallace - General Recap

C	Construction	$287,026.44	$2,870.27
D	Manufacturing	$48,961.00	$489.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,095.56	$110.96
F	Wholesale Trade	$2,903.33	$29.03
G	Retail Trade	$9,745.85	$97.45
I	Services	$21,740.51	$217.41
	Other	$8,737.00	$87.37
	Total for Wallace - General	$390,209.69	$3,902.10

Wallace Recap

C	Construction	$287,026.44	$2,870.27
D	Manufacturing	$48,961.00	$489.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,095.56	$110.96
F	Wholesale Trade	$2,903.33	$29.03
G	Retail Trade	$9,745.85	$97.45
I	Services	$21,740.51	$217.41
	Other	$8,737.00	$87.37
	Total for Wallace	$390,209.69	$3,902.10

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

Returns Filed: July 2013

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.

Ward - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
Other		$3,261.99	$65.24
	Total for MAJOR GROUP 48	$3,261.99	$65.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$5,185.49	$103.71
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,427.00	$28.54
	Total for MAJOR GROUP 50	$1,427.00	$28.54
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$893.88	$17.88
	Total for MAJOR GROUP 51	$893.88	$17.88
	Total for DIVISION F	$2,320.88	$46.42
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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		$132.00	$2.64
5963 Direct Selling Establishments		$955.73	$19.11
Other		$2,606.53	$52.13
	Total for MAJOR GROUP 59	$3,694.26	$73.88
	Total for DIVISION G	$40,842.70	$816.85

Ward - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$589.17	$11.78
		Total for MAJOR GROUP 73	$589.17	$11.78
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$7,280.07	$145.60

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,185.49	$103.71
F	Wholesale Trade	$2,320.88	$46.42
G	Retail Trade	$40,842.70	$816.85
I	Services	$7,280.07	$145.60
	Other	$15,062.74	$301.25
	Total for Ward - General	$70,691.88	$1,413.83

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,185.49	$103.71
F	Wholesale Trade	$2,320.88	$46.42
G	Retail Trade	$40,842.70	$816.85
I	Services	$7,280.07	$145.60
	Other	$15,062.74	$301.25
	Total for Ward	$70,691.88	$1,413.83

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.

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	$559.63	$11.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,559.63	$31.19
Total for DIVISION A	$1,559.63	$31.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,545.44	$30.91
2731 Books: Publishing, or Publishing and Printing	$297.88	$5.96
Other	$864.69	$17.29
Total for MAJOR GROUP 27	$2,708.01	$54.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,340.87	$326.82
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	$22,370.50	$447.41
4813 Telephone Communications, Except Radiotelephone	$1,759.12	$35.18
4841 Cable and Other Pay Television Services	$24,935.18	$498.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,100.80	$982.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,094.98	$1,421.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,733.41	$94.67
Total for MAJOR GROUP 50	$4,733.41	$94.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,674.72	$53.49
Total for MAJOR GROUP 51	$2,674.72	$53.49
Total for DIVISION F	$7,408.13	$148.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,937.39	$698.75
5251 Hardware Stores	$469.55	$9.39
Total for MAJOR GROUP 52	$35,406.94	$708.14
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		
Other	$11,661.97	$233.23
Total for MAJOR GROUP 54	$11,661.97	$233.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,071.49	$321.43
Total for MAJOR GROUP 55	$16,071.49	$321.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$802.49	$16.05
Total for MAJOR GROUP 56	$802.49	$16.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,170.12	$23.40
Total for MAJOR GROUP 57	$1,170.12	$23.40
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	$989.50	$19.79
5961 Catalog and Mail-Order Houses	$3,012.52	$60.25
5963 Direct Selling Establishments	$4,148.02	$82.95
5999 Miscellaneous Retail Stores, NEC	$1,935.70	$38.72
Other	$52,264.84	$1,045.30
Total for MAJOR GROUP 59	$62,350.58	$1,247.01
Total for DIVISION G	$150,315.83	$3,006.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,493.60	$29.87
Total for MAJOR GROUP 65	$1,493.60	$29.87
Total for DIVISION H	$2,143.50	$42.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,945.80	$138.92

Warner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,945.80	$138.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$195.12	$3.90
7372 Prepackaged Software	$1,748.50	$34.97
7389 Miscellaneous Business Services	$1,231.79	$24.64
Other	$4,988.78	$99.78
Total for MAJOR GROUP 73	$8,164.19	$163.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,723.90	$34.48
Total for MAJOR GROUP 76	$1,723.90	$34.48
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		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$63,126.62	$1,262.56

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$1,559.63	$31.19
D	Manufacturing	$16,340.87	$326.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,094.98	$1,421.90
F	Wholesale Trade	$7,408.13	$148.16
G	Retail Trade	$150,315.83	$3,006.31
H	Finance, Insurance, And Real Estate	$2,143.50	$42.87
I	Services	$63,126.62	$1,262.56
	Other	$1,045.74	$27.70
	Total for Warner - General	$313,035.30	$6,267.51

Warner Recap

A	Agriculture, Forestry, And Fishing	$1,559.63	$31.19
D	Manufacturing	$16,340.87	$326.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,094.98	$1,421.90
F	Wholesale Trade	$7,408.13	$148.16
G	Retail Trade	$150,315.83	$3,006.31
H	Finance, Insurance, And Real Estate	$2,143.50	$42.87
I	Services	$63,126.62	$1,262.56
	Other	$1,045.74	$27.70
	Total for Warner	$313,035.30	$6,267.51

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.

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$283.05	$2.83
Total for MAJOR GROUP 27	$283.05	$2.83
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	$1,872.05	$18.72
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	($346.36)	($3.46)
4813 Telephone Communications, Except Radiotelephone	$3,072.40	$30.72
Other	$1,243.99	$12.44
Total for MAJOR GROUP 48	$3,970.03	$39.70
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	$10,292.03	$102.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$209.00	$2.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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: 59 Miscellaneous Retail		
Other	$6,837.61	$68.38
Total for MAJOR GROUP 59	$6,837.61	$68.38
Total for DIVISION G	$11,015.68	$110.16

Wasta - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$450.42	$4.50
		Total for MAJOR GROUP 73	$450.42	$4.50
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$1,079.06	$10.78

Wasta - General Recap

D	Manufacturing	$1,872.05	$18.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,292.03	$102.92
F	Wholesale Trade	$209.00	$2.09
G	Retail Trade	$11,015.68	$110.16
I	Services	$1,079.06	$10.78
	Other	$23.87	$0.24
	Total for Wasta - General	$24,491.69	$244.91

Wasta Recap

D	Manufacturing	$1,872.05	$18.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,292.03	$102.92
F	Wholesale Trade	$209.00	$2.09
G	Retail Trade	$11,015.68	$110.16
I	Services	$1,079.06	$10.78
	Other	$23.87	$0.24
	Total for Wasta	$24,491.69	$244.91

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.

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$12,386.84	$247.74
Other No Description	N/A	N/A
Total for MAJOR GROUP	$14,731.84	$294.64
Total for DIVISION --	$14,731.84	$294.64
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		
0741 Veterinary Services for Livestock	$202,285.49	$4,045.72
0742 Veterinary Services for Animal Specialties	$89,294.33	$1,785.88
0752 Animal Specialty Services, Except Veterinary	$39,605.65	$792.11
0782 Lawn and Garden Services	$155,335.33	$3,106.71
0783 Ornamental Shrub and Tree Services	$30,586.21	$611.73
Other	$5,788.28	$116.94
Total for MAJOR GROUP 07	$522,895.29	$10,459.09
Total for DIVISION A	$545,578.29	$10,912.75
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	$21,088.20	$421.76
Other	$66,695.74	$1,333.91
Total for MAJOR GROUP 15	$87,783.94	$1,755.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$45,120.69	$1,123.70
Other	N/A	N/A
Total for MAJOR GROUP 16	$66,563.58	$1,552.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$196,300.87	$3,926.03
1721 Painting and Paper Hanging	$6,860.08	$137.20
1731 Electrical Work	$113,058.43	$2,261.17
1743 Terrazzo, Tile, Marble, and Mosaic Work	$18,346.64	$366.94
1751 Carpentry Work	$61,613.88	$1,232.27
1752 Floor Laying and Other Floor Work, NEC	$47,697.33	$953.94
1761 Roofing, Siding, and Sheet Metal Work	$2,797.03	$55.94
1771 Concrete Work	$121,891.58	$2,926.38
1791 Structural Steel Erection	$29,011.24	$580.22
1794 Excavation Work	$45,292.09	$998.78
1796 Installation or Erection of Building Equipment, NEC	$6,438.14	$128.76
1799 Special Trade Contractors, NEC	$456,425.36	$9,128.52
Other	$29,026.03	$580.52
Total for MAJOR GROUP 17	$1,134,758.70	$23,276.67
Total for DIVISION C	$1,289,106.22	$26,584.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$20,758.00	$415.16
Other	$18,310.77	$366.22
Total for MAJOR GROUP 20	$39,068.77	$781.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Watertown - 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	$2,101.22	$42.03
Total for MAJOR GROUP 23	$2,101.22	$42.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$49,203.25	$984.08
Total for MAJOR GROUP 24	$49,203.25	$984.08
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$10,401.12	$208.02
Total for MAJOR GROUP 25	$10,401.12	$208.02
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	$92,516.82	$1,850.34
2721 Periodicals: Publishing, or Publishing and Printing	$2,371.52	$47.43
2731 Books: Publishing, or Publishing and Printing	$4,143.99	$82.88
2741 Miscellaneous Publishing	$6,007.80	$120.16
2752 Commercial Printing, Lithographic	$59,370.67	$1,187.41
2754 Commercial Printing, Gravure	$729.50	$14.59
2759 Commercial Printing, NEC	$30,453.39	$609.07
2771 Greeting Cards	$5,010.39	$100.20
Other	$9,256.98	$185.14
Total for MAJOR GROUP 27	$209,861.06	$4,197.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$251,668.06	$5,033.36
Total for MAJOR GROUP 28	$251,668.06	$5,033.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$554,208.18	$13,697.20
Total for MAJOR GROUP 30	$554,208.18	$13,697.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$260,274.47	$5,205.49
Other	$959.80	$19.20
Total for MAJOR GROUP 32	$261,234.27	$5,224.69
MAJOR GROUP: 33 Primary Metal Industries		
Other	$146,643.83	$2,932.88
Total for MAJOR GROUP 33	$146,643.83	$2,932.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$51,715.85	$1,034.32
Total for MAJOR GROUP 34	$51,715.85	$1,034.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$78,870.87	$1,577.42
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$2,223.15	$44.47
3559 Special Industry Machinery, NEC	$10,385.04	$207.70
3599 Industrial and Commercial Machinery and Equipment, NEC	$85,656.49	$1,713.13
Other	$209,997.61	$4,199.96
Total for MAJOR GROUP 35	$387,133.16	$7,742.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$74,761.29	$1,495.23
Other	$243,925.37	$4,878.51
Total for MAJOR GROUP 36	$318,686.66	$6,373.74
MAJOR GROUP: 37 Transportation Equipment		
Other	$176,869.29	$3,537.39

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$176,869.29	$3,537.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,434.50	$68.69
Other	$14,234.16	$308.55
Total for MAJOR GROUP 38	$17,668.66	$377.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$91,788.09	$1,835.76
Other	N/A	N/A
Total for MAJOR GROUP 39	$92,479.13	$1,849.58
Total for DIVISION D	$2,590,064.94	$54,438.26
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		
4212 Local Trucking Without Storage	$111,724.29	$2,234.50
4215 Courier Services, Except by Air	$6,991.70	$139.83
4225 General Warehousing and Storage	$9,435.11	$188.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$131,140.30	$2,622.82
MAJOR GROUP: 45 Transportation By Air		
Other	$10,393.83	$207.88
Total for MAJOR GROUP 45	$10,393.83	$207.88
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	$959,430.35	$19,188.62
4813 Telephone Communications, Except Radiotelephone	$662,693.17	$13,253.86
4832 Radio Broadcasting Stations	$11,794.49	$235.89
4841 Cable and Other Pay Television Services	$1,143,619.65	$22,872.39
4899 Communications Services, NEC	$18,466.72	$369.34
Total for MAJOR GROUP 48	$2,796,004.38	$55,920.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$42,719.99	$854.40
4959 Sanitary Services, NEC	$34,222.86	$684.45
Other	$2,129,296.13	$42,585.93
Total for MAJOR GROUP 49	$2,206,238.98	$44,124.78
Total for DIVISION E	$5,162,033.68	$103,240.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$37,459.45	$749.19
5013 Motor Vehicle Supplies and New Parts	$57,997.91	$1,159.96
5023 Homefurnishings	$42,007.11	$840.14
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,147.71	$102.95
5039 Construction Materials, NEC	$52,611.44	$1,052.23
5044 Office Equipment	$61,551.59	$1,231.03
5045 Computers and Computer Peripheral Equipment and Software	$76,763.01	$1,535.25
5046 Commercial Equipment, NEC	$69,629.32	$1,392.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$107,412.26	$2,148.26
5049 Professional Equipment and Supplies, NEC	$6,209.73	$124.20
5051 Metals Service Centers and Offices	$20,475.66	$409.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$488,386.15	$9,767.73

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$254,503.84	$5,089.86
5072 Hardware	$17.61	$0.36
5074 Plumbing and Heating Equipment and Supplies	$279,634.70	$5,592.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$148,654.93	$2,973.10
5078 Refrigeration Equipment and Supplies	$9,611.18	$192.23
5082 Construction and Mining Machinery and Equipment	$120,550.68	$2,411.01
5083 Farm and Garden Machinery and Equipment	$21,483.69	$429.68
5084 Industrial Machinery and Equipment	$209,843.33	$4,196.87
5085 Industrial Supplies	$219,730.60	$4,395.49
5087 Service Establishment Equipment and Supplies	$29,898.56	$597.98
5091 Sporting and Recreational Goods and Supplies	$2,998.49	$59.97
5093 Scrap and Waste Materials	$268,919.47	$5,378.39
5099 Durable Goods, NEC	$61,843.92	$1,236.88
Other	$34,758.71	$695.18
Total for MAJOR GROUP 50	$2,688,101.05	$53,762.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$10,720.23	$214.40
5112 Stationery and Office Supplies	$20,326.48	$406.53
5113 Industrial and Personal Service Paper	$38,015.62	$760.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,300.50	$446.01
5141 Groceries, General Line	$54,296.01	$1,085.92
5149 Groceries and Related Products, NEC	$8,615.63	$172.32
5162 Plastics Materials and Basic Forms and Shapes	$13,589.60	$271.80
5169 Chemicals and Allied Products, NEC	$30,687.27	$613.74
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,010.34	$40.21
5191 Farm Supplies	$22,389.09	$447.78
5194 Tobacco and Tobacco Products	$3,616.96	$72.34
5199 Nondurable Goods, NEC	$24,664.77	$493.30
Other	$99,430.49	$1,992.80
Total for MAJOR GROUP 51	$350,662.99	$7,017.46
Total for DIVISION F	$3,038,764.04	$60,780.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,392,648.49	$107,852.94
5231 Paint, Glass, and Wallpaper Stores	$206,686.51	$4,133.73
5251 Hardware Stores	$501,409.35	$10,028.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$38,654.04	$773.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,139,549.40	$122,790.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,567,884.67	$191,357.71
5331 Variety Stores	$119,263.33	$2,385.26
5399 Miscellaneous General Merchandise Stores	$1,390,134.38	$27,802.70
Total for MAJOR GROUP 53	$11,077,282.38	$221,545.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,292,448.19	$105,848.99
5421 Meat and Fish Markets, Including Freezer Provisioners	$7,773.48	$155.47
5431 Fruit and Vegetable Markets	$6,251.34	$125.03
5441 Candy, Nut, and Confectionery Stores	$170.19	$3.41
5461 Retail Bakeries	$29,528.77	$590.58
5499 Miscellaneous Food Stores	$104,531.53	$2,090.65
Total for MAJOR GROUP 54	$5,440,703.50	$108,814.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$808,314.64	$16,166.29
5521 Motor Vehicle Dealers	$18,502.57	$370.06
5531 Auto and Home Supply Stores	$1,481,037.75	$29,620.75
5541 Gasoline Service Station	$371,057.12	$7,421.15
5571 Motorcycle Dealers	$303,305.44	$6,066.11

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5599 Automotive Dealers, NEC	$21,567.17	$431.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,102,041.91	$62,040.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$989.02	$19.78
5621 Women's Clothing Stores	$245,319.17	$4,906.38
5632 Women's Accessory and Specialty Stores	$6,169.22	$123.38
5641 Children's and Infants' Wear Stores	$1,543.50	$30.87
5651 Family Clothing Stores	$154,879.43	$3,097.60
5661 Shoe Stores	$203,522.91	$4,070.46
5699 Miscellaneous Apparel and Accessory Stores	$139,919.74	$2,798.40
Total for MAJOR GROUP 56	$752,342.99	$15,046.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$219,615.55	$4,392.33
5713 Floor Coverings Stores	$32,568.26	$651.37
5719 Miscellaneous Homefurnishings Stores	$20,019.65	$400.40
5722 Household Appliance Stores	$290,777.09	$5,815.54
5731 Radio, Television, and Consumer Electronics Stores	$64,246.71	$1,284.93
5734 Computer and Computer Software Stores	$238,956.83	$4,779.14
5735 Record and Prerecorded Tape Stores	$1,276.69	$25.54
5736 Musical Instruments Stores	$11,912.49	$238.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$886,986.71	$17,739.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,917,141.50	$78,342.84
5813 Drinking Places	$443,545.60	$8,870.92
Total for MAJOR GROUP 58	$4,360,687.10	$87,213.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$277,070.55	$5,541.42
5921 Liquor Stores	$614,467.68	$12,289.35
5932 Used Merchandise Stores	$125,021.94	$2,500.44
5941 Sporting Goods Stores and Bicycle Shops	$395,931.21	$7,918.65
5942 Book Stores	$41,937.92	$838.76
5943 Stationery Stores	$301,575.06	$6,031.50
5944 Jewelry Stores	$173,272.43	$3,465.45
5945 Hobby, Toy, and Game Stores	$47,576.85	$951.54
5947 Gift, Novelty, and Souvenir Shops	$342,963.51	$6,859.28
5961 Catalog and Mail-Order Houses	$119,360.44	$2,387.22
5962 Automatic Merchandise Machine Operators	$109,684.33	$2,193.68
5963 Direct Selling Establishments	$111,133.32	$2,222.68
5993 Tobacco Stores and Stands	$198,204.19	$3,964.08
5999 Miscellaneous Retail Stores, NEC	$1,108,579.43	$22,174.53
Other	$56,615.70	$1,132.32
Total for MAJOR GROUP 59	$4,023,394.56	$80,470.90
Total for DIVISION G	$35,782,988.55	$715,662.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,620.80	$132.42
6022 State Commercial Banks	($12,309.45)	($246.19)
6099 Functions Related to Depository Banking, NEC	$4,627.35	$92.55
Other	N/A	N/A
Total for MAJOR GROUP 60	$388,747.04	$7,774.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,513.04	$70.25
6153 Short-Term Business Credit Institutions, Except Agricultural	$596.46	$11.93
6159 Miscellaneous Business Credit Institutions	$19,622.29	$392.45
Total for MAJOR GROUP 61	$23,731.79	$474.63

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,743.83	$54.88
Total for MAJOR GROUP 62	$2,743.83	$54.88
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,752.61	$215.05
Total for MAJOR GROUP 63	$10,752.61	$215.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,654.86	$113.11
Total for MAJOR GROUP 64	$5,654.86	$113.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$419,910.43	$8,398.22
Other	$74,085.84	$1,481.71
Total for MAJOR GROUP 65	$493,996.27	$9,879.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,160.35	$563.21
Other	N/A	N/A
Total for MAJOR GROUP 67	$28,438.54	$568.77
Total for DIVISION H	$954,064.94	$19,081.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,012,951.85	$20,259.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,051,995.99	$21,039.93
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$38,960.36	$779.21
7217 Carpet and Upholstery Cleaning	$32,378.21	$647.58
7218 Industrial Launderers	$7,730.82	$154.61
7219 Laundry and Garment Services, NEC	$7,559.35	$151.18
7221 Photographic Studios, Portrait	$64,836.54	$1,296.73
7231 Beauty Shops	$409,124.55	$8,182.50
7241 Barber Shops	$7,349.04	$146.98
7291 Tax Return Preparation Services	$2,396.50	$47.93
7299 Miscellaneous Personal Services, NEC	$142,598.08	$2,851.95
Other	$228,848.35	$4,576.97
Total for MAJOR GROUP 72	$941,781.80	$18,835.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,733.19	$74.66
7319 Advertising, NEC	$2,226.86	$44.53
7322 Adjustment and Collection Services	$38,814.23	$776.28
7323 Credit Reporting Services	$4,370.50	$87.41
7331 Direct Mail Advertising Services	$62,830.72	$1,256.62
7334 Photocopying and Duplicating Services	$148.09	$2.96
7335 Commercial Photography	$2,436.22	$48.72
7336 Commercial Art and Graphic Design	$30,233.03	$604.67
7338 Secretarial and Court Reporting	$14,378.68	$287.58
7342 Disinfecting and Pest Control Services	$11,104.33	$222.08
7349 Building Cleaning and Maintenance Services, NEC	$156,596.74	$3,131.97
7352 Medical Equipment Rental and Leasing	$10,998.40	$219.96
7353 Heavy Construction Equipment Rental and Leasing	$40,032.06	$800.64
7359 Equipment Rental and Leasing, NEC	$463,698.05	$9,273.97
7361 Employment Agencies	$86,247.80	$1,729.33
7363 Help Supply Services	$22,744.93	$454.90
7371 Computer Programming Services	$66,316.20	$1,326.32
7372 Prepackaged Software	$68,154.48	$1,363.10
7373 Computer Integrated Systems Design	$1,881,049.52	$37,800.64
7374 Computer Processing and Data Preparation and Processing Services	$82,917.79	$1,658.35
7375 Information Retrieval Services	$1,418.00	$28.36

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7377 Computer Rental and Leasing	$32,751.03	$655.02
7378 Computer Maintenance and Repair	$859.00	$17.18
7379 Computer Related Services, NEC	$80,419.25	$1,608.39
7381 Detective, Guard, and Armored Car Services	$17,024.90	$340.50
7382 Security Systems Services	$33,995.40	$679.91
7384 Photofinishing Laboratories	$8,181.05	$163.62
7389 Miscellaneous Business Services	$163,325.52	$3,266.53
Other	$3,647.59	$72.95
Total for MAJOR GROUP 73	$3,390,653.56	$67,997.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$16,415.48	$328.31
7519 Utility Trailers and Recreational Vehicle Rental	$21,372.84	$427.46
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$260,640.17	$5,212.80
7534 Tire Retreading and Repair Shops	$237,477.72	$4,749.56
7538 General Automotive Repair Shops	$484,225.67	$9,684.51
7542 Carwashes	$80,630.40	$1,612.60
7549 Automotive Services, Except Repair and Carwashes	$43,327.44	$866.55
Other	$105,526.87	$2,110.53
Total for MAJOR GROUP 75	$1,249,616.59	$24,992.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$20,143.12	$402.87
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,889.37	$337.79
7629 Electrical and Electronic Repair Shops, NEC	$11,850.60	$237.01
7641 Reupholstery and Furniture Repair	$3,238.30	$64.77
7692 Welding Repair	$32,254.00	$645.08
7699 Repair Shops and Related Services, NEC	$436,620.64	$8,732.43
Other	$4,552.41	$91.05
Total for MAJOR GROUP 76	$525,548.44	$10,511.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$54,344.50	$1,086.89
Other	$93,036.66	$1,860.73
Total for MAJOR GROUP 78	$147,381.16	$2,947.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$26,405.82	$528.12
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$26,581.84	$531.64
7991 Physical Fitness Facilities	$42,954.29	$859.08
7993 Coin-Operated Amusement Devices	$9,161.94	$183.24
7999 Amusement and Recreation Services, NEC	$63,330.82	$1,266.62
Other	$170,649.17	$3,412.98
Total for MAJOR GROUP 79	$339,083.88	$6,781.68
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$62,860.11	$1,257.20
8021 Offices and Clinics of Dentists	$57,797.70	$1,155.96
8041 Offices and Clinics of Chiropractors	$15,229.79	$304.60
8042 Offices and Clinics of Optometrists	$44,649.86	$893.00
8049 Offices and Clinics of Health Practitioners, NEC	$16,228.66	$324.58
Other	$79,336.10	$1,586.72
Total for MAJOR GROUP 80	$276,102.22	$5,522.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$290,721.64	$5,814.44
Total for MAJOR GROUP 81	$290,721.64	$5,814.44
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,049.36	$181.00
Other	$46,339.50	$926.79
Total for MAJOR GROUP 82	$55,388.86	$1,107.79
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,886.05	$77.73
8641 Civic, Social, and Fraternal Associations	$17,581.68	$426.05
8661 Religious Organizations	$146,493.39	$2,929.88
Other	N/A	N/A
Total for MAJOR GROUP 86	$171,848.00	$3,511.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,049.36	$600.99
8712 Architectural Services	$7,786.25	$155.73
8721 Accounting, Auditing, and Bookkeeping Services	$344,550.92	$6,891.05
8734 Testing Laboratories	$12,039.92	$240.81
8741 Management Services	$36,109.27	$722.19
8742 Management Consulting Services	$106,826.47	$2,136.53
8748 Business Consulting Services, NEC	$11,762.84	$235.25
Other	$12,152.00	$243.04
Total for MAJOR GROUP 87	$561,277.03	$11,225.59
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	$52,110.01	$1,042.21
Total for MAJOR GROUP 89	$52,110.01	$1,042.21
Total for DIVISION I	$9,103,378.39	$182,326.21

Watertown - General Recap

	Other	$14,731.84	$294.64
A	Agriculture, Forestry, And Fishing	$545,578.29	$10,912.75
C	Construction	$1,289,106.22	$26,584.90
D	Manufacturing	$2,590,064.94	$54,438.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,162,033.68	$103,240.70
F	Wholesale Trade	$3,038,764.04	$60,780.19
G	Retail Trade	$35,782,988.55	$715,662.90
H	Finance, Insurance, And Real Estate	$954,064.94	$19,081.32
I	Services	$9,103,378.39	$182,326.21
	Other	$1,106,541.60	$22,130.83
	Total for Watertown - General	$59,587,252.49	$1,195,452.70

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: C Construction

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

DIVISION: D Manufacturing

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$69,279.06	$692.79
Total for MAJOR GROUP 53	$69,279.06	$692.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$577,410.99	$5,774.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$579,749.26	$5,797.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$111,557.29	$1,115.58
Total for MAJOR GROUP 55	$111,557.29	$1,115.58
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	$3,673,819.05	$36,738.18
5813 Drinking Places	$399,824.14	$3,998.24
Total for MAJOR GROUP 58	$4,073,643.19	$40,736.42
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$556,551.85	$5,565.51
5941 Sporting Goods Stores and Bicycle Shops	$1,245.38	$12.45
Other	$160,552.07	$1,605.52
Total for MAJOR GROUP 59	$718,349.30	$7,183.48
Total for DIVISION G	$5,553,603.40	$55,536.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$997,916.02	$9,979.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,036,960.16	$10,369.62
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

Watertown - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$29,257.18	$292.57
Other	$107,104.08	$1,071.04
Total for MAJOR GROUP 79	$136,361.26	$1,363.61
MAJOR GROUP: 80 Health Services		
Other	$29,008.40	$290.09
Total for MAJOR GROUP 80	$29,008.40	$290.09
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,350,238.36	$13,502.41

Watertown - Gross Receipts Recap

G	Retail Trade	$5,553,603.40	$55,536.03
I	Services	$1,350,238.36	$13,502.41
	Other	$22,187.17	$221.90
	Total for Watertown - Gross Receipts	$6,926,028.93	$69,260.34

Watertown Recap

	Other	$14,731.84	$294.64
A	Agriculture, Forestry, And Fishing	$545,578.29	$10,912.75
C	Construction	$1,289,106.22	$26,584.90
D	Manufacturing	$2,590,064.94	$54,438.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,162,033.68	$103,240.70
F	Wholesale Trade	$3,038,764.04	$60,780.19
G	Retail Trade	$41,336,591.95	$771,198.93
H	Finance, Insurance, And Real Estate	$954,064.94	$19,081.32
I	Services	$10,453,616.75	$195,828.62
	Other	$1,128,728.77	$22,352.73
	Total for Watertown	$66,513,281.42	$1,264,713.04

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

Returns Filed: July 2013

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,520.61	$570.41
Total for MAJOR GROUP 17	$28,520.61	$570.41
Total for DIVISION C	$28,520.61	$570.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$814.58	$16.29
2731 Books: Publishing, or Publishing and Printing	$114.61	$2.29
Other	$1,109.46	$22.19
Total for MAJOR GROUP 27	$2,038.65	$40.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,037.85	$100.75
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	$4,360.80	$87.22
Total for MAJOR GROUP 42	$4,360.80	$87.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,326.29	$166.53
4813 Telephone Communications, Except Radiotelephone	$20,308.28	$406.16
4841 Cable and Other Pay Television Services	$24,199.00	$483.98
4899 Communications Services, NEC	$180.03	$3.60
Total for MAJOR GROUP 48	$53,013.60	$1,060.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,968.50	$839.37
Total for MAJOR GROUP 49	$41,968.50	$839.37
Total for DIVISION E	$125,749.90	$2,515.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,281.97	$45.64
5087 Service Establishment Equipment and Supplies	$1,141.73	$22.83
Other	$15,623.68	$313.42
Total for MAJOR GROUP 50	$19,047.38	$381.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,746.03	$154.93
Other	$4,341.00	$86.82

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$12,087.03	$241.75
Total for DIVISION F	$31,134.41	$623.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,032.85	$960.66
Total for MAJOR GROUP 52	$48,032.85	$960.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,884.16	$37.68
Total for MAJOR GROUP 53	$1,884.16	$37.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,343.27	$3,426.87
5499 Miscellaneous Food Stores	$1,325.26	$26.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,536.71	$4,070.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	($157.00)	($3.14)
Other	$1,121.59	$22.43
Total for MAJOR GROUP 55	$964.59	$19.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$881.52	$17.63
5651 Family Clothing Stores	$929.47	$18.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,986.13	$39.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,353.43	$27.07
Other	$1,233.23	$24.67
Total for MAJOR GROUP 57	$2,586.66	$51.74
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$13,994.08	$279.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,078.39	$561.58
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,003.70	$40.07
5961 Catalog and Mail-Order Houses	$2,992.54	$59.86
5963 Direct Selling Establishments	$9,679.69	$193.60
5999 Miscellaneous Retail Stores, NEC	$45,616.26	$912.34
Other	$2,374.24	$47.48
Total for MAJOR GROUP 59	$62,666.43	$1,253.35
Total for DIVISION G	$349,735.92	$6,994.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,308.40	$26.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$27,128.81	$542.58
Total for MAJOR GROUP 70	$27,128.81	$542.58

Waubay - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$2,589.05	$51.78
	Total for MAJOR GROUP 72	$2,589.05	$51.78
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,211.16	$24.23
7372 Prepackaged Software		$2,914.45	$58.29
7389 Miscellaneous Business Services		$741.60	$14.84
Other		$916.65	$18.34
	Total for MAJOR GROUP 73	$5,783.86	$115.70
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			
7699 Repair Shops and Related Services, NEC		$4,203.59	$84.08
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,308.59	$86.18
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,264.51	$25.29
	Total for MAJOR GROUP 87	$1,264.51	$25.29
	Total for DIVISION I	$58,689.98	$1,173.84

Waubay - General Recap

C	Construction	$28,520.61	$570.41
D	Manufacturing	$5,037.85	$100.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,749.90	$2,515.00
F	Wholesale Trade	$31,134.41	$623.64
G	Retail Trade	$349,735.92	$6,994.76
H	Finance, Insurance, And Real Estate	$1,308.40	$26.17
I	Services	$58,689.98	$1,173.84
	Other	$532.47	$10.65
	Total for Waubay - General	$600,709.54	$12,015.22

Waubay Recap

C	Construction	$28,520.61	$570.41
D	Manufacturing	$5,037.85	$100.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,749.90	$2,515.00
F	Wholesale Trade	$31,134.41	$623.64
G	Retail Trade	$349,735.92	$6,994.76
H	Finance, Insurance, And Real Estate	$1,308.40	$26.17
I	Services	$58,689.98	$1,173.84
	Other	$532.47	$10.65
	Total for Waubay	$600,709.54	$12,015.22

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.

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	$3,698.87	$73.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,614.62	$292.30
Total for DIVISION A	$14,614.62	$292.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,054.69	$661.10
1731 Electrical Work	$17,903.94	$358.08
1799 Special Trade Contractors, NEC	$250.78	$5.01
Other	$13,050.08	$261.00
Total for MAJOR GROUP 17	$64,259.49	$1,285.19
Total for DIVISION C	$86,337.44	$1,726.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$731.28	$14.63
Total for MAJOR GROUP 20	$731.28	$14.63
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	$9,014.29	$180.29
2721 Periodicals: Publishing, or Publishing and Printing	$527.59	$10.55
2731 Books: Publishing, or Publishing and Printing	$298.97	$5.98
2759 Commercial Printing, NEC	$1,774.30	$35.49
Other	$4,397.17	$87.94
Total for MAJOR GROUP 27	$16,012.32	$320.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,272.38	$125.45
Total for MAJOR GROUP 28	$6,272.38	$125.45
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$55,511.31	$1,110.23
Total for MAJOR GROUP 36	$55,511.31	$1,110.23
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$767.14	$15.35
Total for MAJOR GROUP 38	$767.14	$15.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$131,351.78	$2,627.05
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	$10,890.74	$217.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,125.74	$222.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,040.41	$1,200.81
4813 Telephone Communications, Except Radiotelephone	$102,959.74	$2,059.20
4841 Cable and Other Pay Television Services	$65,939.17	$1,318.78
4899 Communications Services, NEC	$4,638.36	$92.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$233,607.68	$4,672.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$193,945.65	$3,878.91
Total for MAJOR GROUP 49	$193,945.65	$3,878.91
Total for DIVISION E	$622,682.07	$12,453.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,632.88	$72.66
5044 Office Equipment	$5,648.15	$112.97
5045 Computers and Computer Peripheral Equipment and Software	$2,303.16	$46.07
5046 Commercial Equipment, NEC	$985.55	$19.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,910.50	$78.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,824.46	$176.50
5065 Electronic Parts and Equipment, NEC	$5,876.97	$163.50
5074 Plumbing and Heating Equipment and Supplies	$8,122.00	$162.44
5084 Industrial Machinery and Equipment	$24,576.52	$491.53
5085 Industrial Supplies	$14,491.51	$289.83
5087 Service Establishment Equipment and Supplies	$3,413.50	$68.27
Other	$16,534.34	$330.68
Total for MAJOR GROUP 50	$98,319.54	$2,012.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,007.14	$40.14
5141 Groceries, General Line	$4,619.59	$92.39
5149 Groceries and Related Products, NEC	$664.83	$13.30
Other	$36,791.38	$735.83
Total for MAJOR GROUP 51	$44,082.94	$881.66
Total for DIVISION F	$142,402.48	$2,894.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$104,093.87	$2,081.89
5251 Hardware Stores	$103,199.79	$2,064.00
Total for MAJOR GROUP 52	$207,293.66	$4,145.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$285,847.57	$5,716.95
Other	$708.00	$14.16
Total for MAJOR GROUP 53	$286,555.57	$5,731.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$668,775.36	$13,375.51
5441 Candy, Nut, and Confectionery Stores	$2,533.65	$50.67
5499 Miscellaneous Food Stores	$4,002.53	$80.05
Other	$300.63	$6.02
Total for MAJOR GROUP 54	$675,612.17	$13,512.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$90,278.20	$1,805.56
5531 Auto and Home Supply Stores	$93,596.74	$1,871.95
Other	$53,751.59	$1,075.03
Total for MAJOR GROUP 55	$237,626.53	$4,752.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,346.15	$86.92
5651 Family Clothing Stores	$3,090.87	$65.17
5661 Shoe Stores	$1,724.57	$34.49
5699 Miscellaneous Apparel and Accessory Stores	$378.48	$7.57
Other	$2,005.28	$40.10
Total for MAJOR GROUP 56	$11,545.35	$234.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,157.03	$843.14
5719 Miscellaneous Homefurnishings Stores	$9,442.20	$188.85
5731 Radio, Television, and Consumer Electronics Stores	$2,006.29	$40.13
5734 Computer and Computer Software Stores	$7,309.12	$146.18
Other	$16,633.64	$332.67
Total for MAJOR GROUP 57	$77,548.28	$1,550.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$256,425.36	$5,128.51
5813 Drinking Places	$178,633.41	$3,572.67
Total for MAJOR GROUP 58	$435,058.77	$8,701.18
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,677.07	$193.54
5941 Sporting Goods Stores and Bicycle Shops	$66,604.10	$1,332.08
5943 Stationery Stores	$4,395.83	$87.92
5945 Hobby, Toy, and Game Stores	$4,892.80	$97.86
5961 Catalog and Mail-Order Houses	$17,966.53	$359.33
5962 Automatic Merchandise Machine Operators	$3,145.89	$62.92
5963 Direct Selling Establishments	$18,504.16	$370.08
5999 Miscellaneous Retail Stores, NEC	$112,071.03	$2,241.43
Other	$118,835.72	$2,376.72
Total for MAJOR GROUP 59	$356,093.13	$7,121.88
Total for DIVISION G	$2,287,333.46	$45,750.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$462.50	$9.25
Total for MAJOR GROUP 60	$462.50	$9.25
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		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,280.00	$405.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,495.36	$569.91
Total for DIVISION H	$30,820.80	$616.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$26,185.00	$523.70
Total for MAJOR GROUP 70	$26,185.00	$523.70
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,905.58	$58.11
7231 Beauty Shops	$4,386.21	$87.73
7299 Miscellaneous Personal Services, NEC	$11,693.82	$233.88
Other	$70,698.49	$1,413.97
Total for MAJOR GROUP 72	$89,684.10	$1,793.69
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,745.03	$34.90
7342 Disinfecting and Pest Control Services	$1,023.00	$20.46
7349 Building Cleaning and Maintenance Services, NEC	$7,244.01	$144.88
7359 Equipment Rental and Leasing, NEC	$10,455.43	$209.11
7372 Prepackaged Software	$8,817.08	$176.35
7379 Computer Related Services, NEC	$5,093.09	$101.86
7389 Miscellaneous Business Services	$39,918.00	$798.36
Other	$11,610.73	$232.21
Total for MAJOR GROUP 73	$85,906.37	$1,718.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$38,890.84	$777.82
7538 General Automotive Repair Shops	$54,886.22	$1,097.72
Other	$5,256.98	$105.14
Total for MAJOR GROUP 75	$99,034.04	$1,980.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$882.50	$17.65
7699 Repair Shops and Related Services, NEC	$54,185.99	$1,083.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$55,922.74	$1,118.45
MAJOR GROUP: 78 Motion Pictures		
Other	$8,271.84	$165.44
Total for MAJOR GROUP 78	$8,271.84	$165.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,807.07	$56.15
7999 Amusement and Recreation Services, NEC	$1,916.93	$38.34
Other	$27,252.47	$545.05
Total for MAJOR GROUP 79	$31,976.47	$639.54
MAJOR GROUP: 80 Health Services		
Other	$5,872.11	$117.45
Total for MAJOR GROUP 80	$5,872.11	$117.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Webster - General *continued...*

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

	Taxable	Tax Due
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	$9,960.45	$199.20
Total for MAJOR GROUP 86	$9,960.45	$199.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,228.83	$584.58
8734 Testing Laboratories	$1,112.87	$22.26
8742 Management Consulting Services	$1,564.88	$31.30
Other	$3,122.32	$62.45
Total for MAJOR GROUP 87	$35,028.90	$700.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$490,941.39	$9,818.86

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$14,614.62	$292.30
C	Construction	$86,337.44	$1,726.75
D	Manufacturing	$131,351.78	$2,627.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$622,682.07	$12,453.65
F	Wholesale Trade	$142,402.48	$2,894.03
G	Retail Trade	$2,287,333.46	$45,750.07
H	Finance, Insurance, And Real Estate	$30,820.80	$616.42
I	Services	$490,941.39	$9,818.86
	Other	$368.40	$7.37
	Total for Webster - General	$3,806,852.44	$76,186.50

Webster - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: 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	$80,905.79	$809.06
Total for MAJOR GROUP 54	$80,905.79	$809.06
MAJOR 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	$240,073.28	$2,400.74

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$178,633.41	$1,786.33
	Total for MAJOR GROUP 58	$418,706.69	$4,187.07
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$61,909.10	$619.09
	Total for MAJOR GROUP 59	$61,909.10	$619.09
	Total for DIVISION G	$563,423.51	$5,634.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$26,185.00	$261.85
	Total for MAJOR GROUP 70	$26,185.00	$261.85
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		$26,118.59	$261.19
	Total for MAJOR GROUP 79	$26,118.59	$261.19
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$66,569.15	$665.70

Webster - Gross Receipts Recap

G	Retail Trade	$563,423.51	$5,634.24
I	Services	$66,569.15	$665.70
	Other	$994.37	$9.94
	Total for Webster - Gross Receipts	$630,987.03	$6,309.88

Webster Recap

A	Agriculture, Forestry, And Fishing	$14,614.62	$292.30
C	Construction	$86,337.44	$1,726.75
D	Manufacturing	$131,351.78	$2,627.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$622,682.07	$12,453.65
F	Wholesale Trade	$142,402.48	$2,894.03
G	Retail Trade	$2,850,756.97	$51,384.31
H	Finance, Insurance, And Real Estate	$30,820.80	$616.42
I	Services	$557,510.54	$10,484.56
	Other	$1,362.77	$17.31
	Total for Webster	$4,437,839.47	$82,496.38

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

Returns Filed: July 2013

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: 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	$963.18	$27.28
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: 17 Construction Special Trade Contractors		
Other	$21,623.23	$432.47
Total for MAJOR GROUP 17	$21,623.23	$432.47
Total for DIVISION C	$22,050.15	$441.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$193.45	$3.87
Other	$2,762.18	$55.25
Total for MAJOR GROUP 27	$2,955.63	$59.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,565.13	$211.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,304.22	$266.08
4813 Telephone Communications, Except Radiotelephone	$6,678.50	$133.57
Other	$13,848.00	$276.96
Total for MAJOR GROUP 48	$33,830.72	$676.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$40,576.72	$811.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,276.01	$45.53
Total for MAJOR GROUP 50	$2,276.01	$45.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,338.84	$106.78
Total for MAJOR GROUP 51	$5,338.84	$106.78
Total for DIVISION F	$7,614.85	$152.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,954.25	$379.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,822.87	$416.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$299.91	$6.00
Total for MAJOR GROUP 53	$299.91	$6.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,658.77	$33.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,855.38	$77.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,691.39	$33.82
Other	$884.71	$17.69
Total for MAJOR GROUP 56	$2,576.10	$51.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,619.82	$392.40
5713 Floor Coverings Stores	$12,285.76	$245.72
5719 Miscellaneous Homefurnishings Stores	$757.50	$15.15
Other	$4,835.50	$96.71
Total for MAJOR GROUP 57	$37,498.58	$749.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,920.82	$38.42
5963 Direct Selling Establishments	$4,907.20	$98.15
5999 Miscellaneous Retail Stores, NEC	$14,873.71	$297.49
Other	$1,272.40	$25.45
Total for MAJOR GROUP 59	$22,974.13	$459.51
Total for DIVISION G	$91,332.97	$1,826.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,246.09	$24.92

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$203.76	$4.08
7372 Prepackaged Software		$1,128.00	$22.56
7379 Computer Related Services, NEC		$229.47	$4.59
7389 Miscellaneous Business Services		$1,424.48	$28.49
Other		$8,387.44	$167.75
	Total for MAJOR GROUP 73	$11,373.15	$227.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,850.67	$37.01
	Total for MAJOR GROUP 78	$1,850.67	$37.01
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$218.77	$4.38
	Total for MAJOR GROUP 79	$218.77	$4.38
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,194.47	$323.90

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$963.18	$27.28
C	Construction	$22,050.15	$441.01
D	Manufacturing	$10,565.13	$211.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,576.72	$811.53
F	Wholesale Trade	$7,614.85	$152.31
G	Retail Trade	$91,332.97	$1,826.68
H	Finance, Insurance, And Real Estate	$1,246.09	$24.92
I	Services	$16,194.47	$323.90
	Other	$264.00	$5.28
	Total for Wentworth - General	$190,807.56	$3,824.22

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

Returns Filed: July 2013

Wentworth Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$963.18	$27.28
C	Construction	$22,050.15	$441.01
D	Manufacturing	$10,565.13	$211.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,576.72	$811.53
F	Wholesale Trade	$7,614.85	$152.31
G	Retail Trade	$91,332.97	$1,826.68
H	Finance, Insurance, And Real Estate	$1,246.09	$24.92
I	Services	$16,194.47	$323.90
	Other	$264.00	$5.28
	Total for Wentworth	$190,807.56	$3,824.22

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.

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$76.01	$0.76
Other	$1,122.20	$11.22
Total for MAJOR GROUP 27	$1,198.21	$11.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,105.21	$31.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,875.24	$58.75
4813 Telephone Communications, Except Radiotelephone	$7,826.35	$78.27
4841 Cable and Other Pay Television Services	$6,245.00	$62.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,956.52	$199.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,997.63	$199.98
Total for MAJOR GROUP 49	$19,997.63	$199.98
Total for DIVISION E	$43,761.75	$437.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,895.13	$52.90
Total for MAJOR GROUP 50	$4,895.13	$52.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,023.57	$180.23
Total for MAJOR GROUP 51	$18,023.57	$180.23
Total for DIVISION F	$22,918.70	$233.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$384.57	$3.84
Total for MAJOR GROUP 53	$384.57	$3.84

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$15,527.98	$155.28
Total for MAJOR GROUP 54	$15,527.98	$155.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,656.35	$456.56
Total for MAJOR GROUP 55	$45,656.35	$456.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$295.49	$2.96
Other	$732.15	$7.32
Total for MAJOR GROUP 56	$1,027.64	$10.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,392.51	$13.93
Other	$5,958.93	$59.59
Total for MAJOR GROUP 57	$7,351.44	$73.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$109.00	$1.09
5961 Catalog and Mail-Order Houses	$1,125.72	$11.25
5963 Direct Selling Establishments	$2,292.00	$22.93
5999 Miscellaneous Retail Stores, NEC	$17,292.72	$172.94
Other	$831.07	$8.32
Total for MAJOR GROUP 59	$21,650.51	$216.53
Total for DIVISION G	$123,842.78	$1,238.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$683.37	$6.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,101.11	$11.01
Total for MAJOR GROUP 72	$1,101.11	$11.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,688.40	$26.88
7379 Computer Related Services, NEC	$3,729.00	$37.29
7389 Miscellaneous Business Services	$1,606.38	$16.06
Other	$1,271.00	$12.71
Total for MAJOR GROUP 73	$9,294.78	$92.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Wessington - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$38,732.45	$387.32

Wessington - General Recap

D	Manufacturing	$3,105.21	$31.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,761.75	$437.63
F	Wholesale Trade	$22,918.70	$233.13
G	Retail Trade	$123,842.78	$1,238.45
H	Finance, Insurance, And Real Estate	$683.37	$6.84
I	Services	$38,732.45	$387.32
	Other	$1,838.60	$18.38
	Total for Wessington - General	$234,882.86	$2,352.80

Wessington Recap

D	Manufacturing	$3,105.21	$31.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,761.75	$437.63
F	Wholesale Trade	$22,918.70	$233.13
G	Retail Trade	$123,842.78	$1,238.45
H	Finance, Insurance, And Real Estate	$683.37	$6.84
I	Services	$38,732.45	$387.32
	Other	$1,838.60	$18.38
	Total for Wessington	$234,882.86	$2,352.80

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.

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	$3,521.85	$70.44
Other	$29,889.68	$597.79
Total for MAJOR GROUP 07	$33,411.53	$668.23
Total for DIVISION A	$33,411.53	$668.23
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,990.36	$59.81
1731 Electrical Work	$238.64	$4.77
Other	$5,511.16	$110.22
Total for MAJOR GROUP 17	$8,740.16	$174.80
Total for DIVISION C	$8,740.16	$174.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,007.23	$60.14
2731 Books: Publishing, or Publishing and Printing	$215.34	$4.31
2752 Commercial Printing, Lithographic	$437.56	$8.75
Other	$1,576.46	$34.24
Total for MAJOR GROUP 27	$5,236.59	$107.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$460.98	$9.22
Total for MAJOR GROUP 38	$460.98	$9.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,289.29	$488.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,968.19	$739.36
4813 Telephone Communications, Except Radiotelephone	$31,794.42	$635.89
4841 Cable and Other Pay Television Services	$29,280.50	$585.61
Other	$158.43	$3.17
Total for MAJOR GROUP 48	$98,201.54	$1,964.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,690.31	$1,353.81
Total for MAJOR GROUP 49	$67,690.31	$1,353.81
Total for DIVISION E	$167,121.55	$3,342.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,992.53	$39.85
5045 Computers and Computer Peripheral Equipment and Software	$470.67	$9.41
5074 Plumbing and Heating Equipment and Supplies	$3,968.83	$79.38
5084 Industrial Machinery and Equipment	$6,429.89	$128.60
Other	$31,073.33	$621.47
Total for MAJOR GROUP 50	$43,935.25	$878.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,715.53	$94.30
Other	$148,059.26	$2,961.17
Total for MAJOR GROUP 51	$152,774.79	$3,055.47
Total for DIVISION F	$196,710.04	$3,934.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,871.74	$1,637.43
5251 Hardware Stores	$32,361.69	$647.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$133,590.95	$2,671.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$909.09	$18.18
Other	$206.83	$4.14
Total for MAJOR GROUP 53	$1,115.92	$22.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,000.11	$4,440.01
5499 Miscellaneous Food Stores	$2,201.39	$44.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$233,209.01	$4,664.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,094.16	$61.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,782.83	$795.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$783.84	$15.67
5651 Family Clothing Stores	$967.54	$19.36
Other	$1,327.00	$26.54
Total for MAJOR GROUP 56	$3,078.38	$61.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$89,734.50	$1,794.69
5722 Household Appliance Stores	$189.43	$3.79
5734 Computer and Computer Software Stores	$735.00	$14.70
Other	$1,321.83	$26.44
Total for MAJOR GROUP 57	$91,980.76	$1,839.62

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,184.34	$1,583.70
Total for MAJOR GROUP 58	$79,184.34	$1,583.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,564.87	$71.30
5942 Book Stores	$546.46	$10.93
5943 Stationery Stores	$157.67	$3.15
5947 Gift, Novelty, and Souvenir Shops	$255.05	$5.10
5961 Catalog and Mail-Order Houses	$6,687.65	$133.75
5963 Direct Selling Establishments	$11,186.28	$223.73
5999 Miscellaneous Retail Stores, NEC	$19,929.95	$398.61
Other	$31,546.09	$630.92
Total for MAJOR GROUP 59	$73,874.02	$1,477.49
Total for DIVISION G	$655,816.21	$13,116.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$46,192.49	$923.85
Total for MAJOR GROUP 61	$46,192.49	$923.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,775.10	$35.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,489.10	$49.78
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	$131,848.97	$2,636.97
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		
7231 Beauty Shops	$6,740.00	$134.80
Other	$12,898.39	$257.97
Total for MAJOR GROUP 72	$19,638.39	$392.77
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$747.51	$14.95
7359 Equipment Rental and Leasing, NEC	$3,675.00	$73.51
7372 Prepackaged Software	$7,709.86	$154.20
7374 Computer Processing and Data Preparation and Processing Services	$785.50	$15.71
7379 Computer Related Services, NEC	$16,406.56	$328.14
7389 Miscellaneous Business Services	$16,298.60	$325.97
Other	$16,427.30	$328.53
Total for MAJOR GROUP 73	$62,050.33	$1,241.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$79,874.46	$1,597.49
Other	$15,169.30	$303.40
Total for MAJOR GROUP 75	$95,043.76	$1,900.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,636.34	$52.73
Other	$41,609.34	$832.19
Total for MAJOR GROUP 76	$44,245.68	$884.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,971.67	$59.43

Wessington Springs - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$2,971.67	$59.43
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$15,640.49	$312.81
	Total for MAJOR GROUP 79	$15,640.49	$312.81
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$385.75	$7.72
	Total for MAJOR GROUP 82	$385.75	$7.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,263.83	$85.28
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,299.83	$186.00
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$308,756.38	$6,175.16

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$33,411.53	$668.23
C	Construction	$8,740.16	$174.80
D	Manufacturing	$24,289.29	$488.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,121.55	$3,342.43
F	Wholesale Trade	$196,710.04	$3,934.18
G	Retail Trade	$655,816.21	$13,116.36
H	Finance, Insurance, And Real Estate	$131,848.97	$2,636.97
I	Services	$308,756.38	$6,175.16
	Other	$390.00	$7.80
	Total for Wessington Springs - General	$1,527,084.13	$30,544.43

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$33,411.53	$668.23
C	Construction	$8,740.16	$174.80
D	Manufacturing	$24,289.29	$488.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,121.55	$3,342.43
F	Wholesale Trade	$196,710.04	$3,934.18
G	Retail Trade	$655,816.21	$13,116.36
H	Finance, Insurance, And Real Estate	$131,848.97	$2,636.97
I	Services	$308,756.38	$6,175.16
	Other	$390.00	$7.80
	Total for Wessington Springs	$1,527,084.13	$30,544.43

Taxable	Tax Due

ITEMS OF NOTE:

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,374.89	$87.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,218.82	$24.37
2731 Books: Publishing, or Publishing and Printing	$209.43	$4.19
Other	$633.43	$12.67
Total for MAJOR GROUP 27	$2,061.68	$41.23
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
Total for DIVISION D	$4,733.44	$94.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,803.65	$456.07
4813 Telephone Communications, Except Radiotelephone	$24,147.54	$482.97
4841 Cable and Other Pay Television Services	$4,604.22	$92.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,697.33	$1,033.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,644.44	$532.89
Total for MAJOR GROUP 49	$26,644.44	$532.89
Total for DIVISION E	$81,953.27	$1,639.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$603.67	$12.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,991.60	$279.83
5074 Plumbing and Heating Equipment and Supplies	$3,797.56	$75.95
Other	($511.42)	($105.08)

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,881.41	$262.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,081.81	$101.63
Total for MAJOR GROUP 51	$5,081.81	$101.63
Total for DIVISION F	$22,963.22	$364.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,564.51	$351.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,169.75	$443.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$566.66	$11.33
Total for MAJOR GROUP 53	$566.66	$11.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$427.99	$8.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,024.82	$20.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$863.64	$17.27
Total for MAJOR GROUP 55	$863.64	$17.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$480.56	$9.61
Other	$1,295.50	$25.91
Total for MAJOR GROUP 56	$1,776.06	$35.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,485.16	$69.71
Total for MAJOR GROUP 57	$3,485.16	$69.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,871.71	$77.43
5943 Stationery Stores	$19,970.44	$399.41
5961 Catalog and Mail-Order Houses	$1,655.26	$33.11
5963 Direct Selling Establishments	$4,892.97	$97.86
5999 Miscellaneous Retail Stores, NEC	$2,714.16	$54.28
Other	$1,995.00	$39.90
Total for MAJOR GROUP 59	$35,099.54	$701.99
Total for DIVISION G	$81,906.81	$1,638.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$10,361.05	$207.22
Total for MAJOR GROUP 65	$10,361.05	$207.22
Total for DIVISION H	$10,852.17	$217.04
DIVISION: I Services		

White - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,868.79	$37.38
Total for MAJOR GROUP 72	$1,868.79	$37.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$278.50	$5.57
7389 Miscellaneous Business Services	$6,513.58	$130.28
Other	$7,036.64	$140.74
Total for MAJOR GROUP 73	$13,828.72	$276.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,349.51	$86.99
Total for MAJOR GROUP 76	$4,349.51	$86.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,021.00	$40.42
Total for MAJOR GROUP 78	$2,021.00	$40.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$922.17	$18.44
Other	N/A	N/A
Total for MAJOR GROUP 79	$23,442.06	$468.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,146.33	$42.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,931.28	$58.63
Total for DIVISION I	$62,577.06	$1,251.57

White - General Recap

C	Construction	$4,374.89	$87.50
D	Manufacturing	$4,733.44	$94.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,953.27	$1,639.08
F	Wholesale Trade	$22,963.22	$364.40
G	Retail Trade	$81,906.81	$1,638.13
H	Finance, Insurance, And Real Estate	$10,852.17	$217.04
I	Services	$62,577.06	$1,251.57
	Other	$10,009.00	$200.18
	Total for White - General	$279,369.86	$5,492.56

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

Returns Filed: July 2013

White Recap

		Taxable	Tax Due
C	Construction	$4,374.89	$87.50
D	Manufacturing	$4,733.44	$94.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,953.27	$1,639.08
F	Wholesale Trade	$22,963.22	$364.40
G	Retail Trade	$81,906.81	$1,638.13
H	Finance, Insurance, And Real Estate	$10,852.17	$217.04
I	Services	$62,577.06	$1,251.57
	Other	$10,009.00	$200.18
	Total for White	$279,369.86	$5,492.56

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.

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,722.00	$194.44
Other	$1,773.53	$35.47
Total for MAJOR GROUP 17	$11,495.53	$229.91
Total for DIVISION C	$11,495.53	$229.91
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$919.24	$18.38
2731 Books: Publishing, or Publishing and Printing	$20.98	$0.42
Other	$1,152.78	$23.06
Total for MAJOR GROUP 27	$2,093.00	$41.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,843.03	$127.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,454.42	$69.09
Total for MAJOR GROUP 42	$3,454.42	$69.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,382.78	$227.66
4813 Telephone Communications, Except Radiotelephone	$17,806.33	$356.13
Other	$2,933.00	$58.66
Total for MAJOR GROUP 48	$32,122.11	$642.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,121.68	$1,142.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$444.83	$8.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,014.52	$20.29
Other	$7,333.99	$146.32
Total for MAJOR GROUP 50	$8,793.34	$175.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,934.17	$38.69
Other	$55,932.38	$1,118.65
Total for MAJOR GROUP 51	$57,866.55	$1,157.34
Total for DIVISION F	$66,659.89	$1,332.85

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$272.49	$5.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$384.16	$7.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,773.25	$1,075.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,965.13	$1,079.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,242.57	$24.85
Total for MAJOR GROUP 55	$1,242.57	$24.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$268.30	$5.36
Other	$631.74	$12.63
Total for MAJOR GROUP 56	$900.04	$17.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$388.98	$7.78
Total for MAJOR GROUP 57	$388.98	$7.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$31.00	$0.62
5961 Catalog and Mail-Order Houses	$859.00	$17.18
5963 Direct Selling Establishments	$4,005.87	$80.11
5999 Miscellaneous Retail Stores, NEC	$1,915.87	$38.32
Other	$1,462.45	$29.25
Total for MAJOR GROUP 59	$8,274.19	$165.48
Total for DIVISION G	$104,760.11	$2,095.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$277.30	$5.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,038.63	$180.78
Total for MAJOR GROUP 72	$9,038.63	$180.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,372.50	$27.45
7389 Miscellaneous Business Services	$802.04	$16.04
Other	$2,183.45	$43.67
Total for MAJOR GROUP 73	$4,357.99	$87.16

White Lake - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
MAJOR GROUP:	75	Automotive 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			$12,974.36	$259.49
		Total for MAJOR GROUP 76	$12,974.36	$259.49
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,584.90	$71.70
		Total for MAJOR GROUP 79	$3,584.90	$71.70
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	$42,954.73	$859.10

White Lake - General Recap

C	Construction	$11,495.53	$229.91
D	Manufacturing	$5,843.03	$127.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,121.68	$1,142.44
F	Wholesale Trade	$66,659.89	$1,332.85
G	Retail Trade	$104,760.11	$2,095.20
H	Finance, Insurance, And Real Estate	$277.30	$5.55
I	Services	$42,954.73	$859.10
	Total for White Lake - General	$289,112.27	$5,792.53

White Lake - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
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	$10,938.08	$109.38
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$2,920.66	$29.21

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

Returns Filed: July 2013

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$10,938.08	$109.38
I	Services	$2,920.66	$29.21
	Total for White Lake - Gross Receipts	$13,858.74	$138.59

White Lake Recap

C	Construction	$11,495.53	$229.91
D	Manufacturing	$5,843.03	$127.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,121.68	$1,142.44
F	Wholesale Trade	$66,659.89	$1,332.85
G	Retail Trade	$115,698.19	$2,204.58
H	Finance, Insurance, And Real Estate	$277.30	$5.55
I	Services	$45,875.39	$888.31
	Total for White Lake	$302,971.01	$5,931.12

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.

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$14,906.00	$298.12
Total for MAJOR GROUP 17	$14,906.00	$298.12
Total for DIVISION C	$16,340.00	$326.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,953.00	$39.06
Total for MAJOR GROUP 20	$1,953.00	$39.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$176.44	$3.53
Other	$1,469.91	$29.40
Total for MAJOR GROUP 27	$1,646.35	$32.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,177.30	$103.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,291.53	$585.83
4813 Telephone Communications, Except Radiotelephone	$30,995.00	$619.90
Other	$8,058.25	$161.17
Total for MAJOR GROUP 48	$68,344.78	$1,366.90
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	$109,154.58	$2,183.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,978.50	$499.57
Other	$2,054.36	$41.09

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$27,032.86	$540.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,016.04	$40.32
Other	$761.46	$15.24
Total for MAJOR GROUP 51	$2,777.50	$55.56
Total for DIVISION F	$29,810.36	$596.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,400.70	$68.01
Total for MAJOR GROUP 52	$3,400.70	$68.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,946.33	$38.93
Total for MAJOR GROUP 53	$1,946.33	$38.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,837.88	$4,456.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$223,007.82	$4,460.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$73,483.86	$1,479.54
Total for MAJOR GROUP 55	$73,483.86	$1,479.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$468.33	$9.37
Other	$726.88	$14.54
Total for MAJOR GROUP 56	$1,195.21	$23.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,701.86	$74.04
Other	$2,195.23	$43.90
Total for MAJOR GROUP 57	$5,897.09	$117.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,192.53	$23.85
5961 Catalog and Mail-Order Houses	$3,280.48	$65.61
5963 Direct Selling Establishments	$3,856.32	$77.12
5999 Miscellaneous Retail Stores, NEC	$7,165.23	$143.31
Other	$70,576.47	$1,411.53
Total for MAJOR GROUP 59	$86,071.03	$1,721.42
Total for DIVISION G	$395,002.04	$7,909.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,408.49	$28.17
Total for MAJOR GROUP 64	$1,408.49	$28.17
Total for DIVISION H	$2,774.36	$55.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,037.85	$40.76
7299 Miscellaneous Personal Services, NEC	$1,891.00	$37.82
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,023.10	$80.47
MAJOR GROUP: 73 Business Services		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$423.30	$8.47
7372 Prepackaged Software	$2,218.12	$44.36
7389 Miscellaneous Business Services	$1,408.56	$28.17
Other	$2,030.49	$40.61
Total for MAJOR GROUP 73	$6,080.47	$121.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,068.17	$141.37
Other	N/A	N/A
Total for MAJOR GROUP 75	$7,682.16	$153.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,491.67	$69.83
Total for MAJOR GROUP 78	$3,491.67	$69.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,094.10	$21.89
Total for MAJOR GROUP 79	$1,094.10	$21.89
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,263.73	$165.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,913.73	$178.28
Total for DIVISION I	$45,279.23	$905.61
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

C	Construction	$16,340.00	$326.80
D	Manufacturing	$5,177.30	$103.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,154.58	$2,183.10
F	Wholesale Trade	$29,810.36	$596.22
G	Retail Trade	$395,002.04	$7,909.91
H	Finance, Insurance, And Real Estate	$2,774.36	$55.49
I	Services	$45,279.23	$905.61
	Other	$2,174.44	$43.49
	Total for White River - General	$605,712.31	$12,124.17

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

Returns Filed: July 2013

White River Recap

		Taxable	Tax Due
C	Construction	$16,340.00	$326.80
D	Manufacturing	$5,177.30	$103.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,154.58	$2,183.10
F	Wholesale Trade	$29,810.36	$596.22
G	Retail Trade	$395,002.04	$7,909.91
H	Finance, Insurance, And Real Estate	$2,774.36	$55.49
I	Services	$45,279.23	$905.61
	Other	$2,174.44	$43.49
	Total for White River	$605,712.31	$12,124.17

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.

Whitewood - 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	$955.00	$19.10
Total for MAJOR GROUP 07	$955.00	$19.10
Total for DIVISION A	$880.00	$17.60
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		
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	$11,666.37	$233.33
Other	$12,869.60	$257.39
Total for MAJOR GROUP 17	$24,535.97	$490.72
Total for DIVISION C	$25,405.50	$508.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,654.33	$53.09
Total for MAJOR GROUP 20	$2,654.33	$53.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,679.36	$53.60
2731 Books: Publishing, or Publishing and Printing	$166.97	$3.34
2759 Commercial Printing, NEC	$499.52	$9.99
Other	$186.45	$3.73
Total for MAJOR GROUP 27	$3,532.30	$70.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,082.82	$41.66
Total for MAJOR GROUP 35	$2,082.82	$41.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,512.84	$490.27
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

Whitewood - 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	$3,997.54	$79.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,461.54	$89.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,908.19	$758.16
4813 Telephone Communications, Except Radiotelephone	$30,296.51	$605.93
4841 Cable and Other Pay Television Services	$21,101.67	$422.03
Other	$2,428.21	$48.56
Total for MAJOR GROUP 48	$91,734.58	$1,834.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,038.92	$1,320.78
Total for MAJOR GROUP 49	$66,038.92	$1,320.78
Total for DIVISION E	$162,250.04	$3,244.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,264.52	$45.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,677.33	$293.55
5074 Plumbing and Heating Equipment and Supplies	$10,373.42	$207.47
Other	$42,267.06	$845.07
Total for MAJOR GROUP 50	$69,582.33	$1,391.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,915.45	$58.31
Other	$1,434.37	$28.68
Total for MAJOR GROUP 51	$4,349.82	$86.99
Total for DIVISION F	$73,932.15	$1,478.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$241,080.47	$4,821.62
5251 Hardware Stores	$1,703.92	$34.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$242,883.64	$4,857.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$575.56	$11.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$906.23	$18.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,997.95	$79.97
Other	$173,514.35	$3,470.30
Total for MAJOR GROUP 54	$177,512.30	$3,550.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,644.04	$32.88
Other	$35,426.50	$708.53
Total for MAJOR GROUP 55	$37,070.54	$741.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,856.19	$37.12
5651 Family Clothing Stores	$27,877.07	$557.54
Other	$554.55	$11.09
Total for MAJOR GROUP 56	$30,287.81	$605.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,367.90	$167.36
Other	$6,609.92	$132.19
Total for MAJOR GROUP 57	$14,977.82	$299.55
MAJOR GROUP: 58 Eating And Drinking Places		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$110,510.05	$2,210.20
Total for MAJOR GROUP 58	$110,510.05	$2,210.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$848.93	$16.98
5961 Catalog and Mail-Order Houses	$12,186.70	$243.73
5963 Direct Selling Establishments	$5,795.02	$115.90
5999 Miscellaneous Retail Stores, NEC	$14,732.15	$294.64
Other	$2,109.68	$42.20
Total for MAJOR GROUP 59	$35,672.48	$713.45
Total for DIVISION G	$649,820.87	$12,996.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,070.97	$41.42
Total for MAJOR GROUP 60	$2,070.97	$41.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$13,637.80	$272.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,637.80	$372.76
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	$21,937.56	$438.76
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		
Other	$12,822.83	$256.46
Total for MAJOR GROUP 72	$12,822.83	$256.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,656.87	$213.13
7359 Equipment Rental and Leasing, NEC	$1,339.64	$26.80
7372 Prepackaged Software	$3,237.83	$64.76
7389 Miscellaneous Business Services	$20,765.94	$415.32
Other	$5,129.59	$102.59
Total for MAJOR GROUP 73	$41,129.87	$822.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,545.95	$1,110.91
Total for MAJOR GROUP 75	$55,545.95	$1,110.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,694.71	$133.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,406.87	$408.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,082.33	$41.65
Total for MAJOR GROUP 78	$2,082.33	$41.65

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,090.50	$21.81
	Total for MAJOR GROUP 79	$1,090.50	$21.81
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,424.79	$28.50
Other		$1,887.34	$37.74
	Total for MAJOR GROUP 87	$3,312.13	$66.24
	Total for DIVISION I	$166,355.05	$3,327.10

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$880.00	$17.60
C	Construction	$25,405.50	$508.11
D	Manufacturing	$24,512.84	$490.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,250.04	$3,244.99
F	Wholesale Trade	$73,932.15	$1,478.37
G	Retail Trade	$649,820.87	$12,996.44
H	Finance, Insurance, And Real Estate	$21,937.56	$438.76
I	Services	$166,355.05	$3,327.10
	Other	$233.42	$4.67
	Total for Whitewood - General	$1,125,327.43	$22,506.31

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			
Other		$110,510.05	$1,105.10
	Total for MAJOR GROUP 58	$110,510.05	$1,105.10
	Total for DIVISION G	$127,598.47	$1,275.98
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2013

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$127,598.47	$1,275.98
	Other	$21,190.38	$211.91
	Total for Whitewood - Gross Receipts	$148,788.85	$1,487.89

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$880.00	$17.60
C	Construction	$25,405.50	$508.11
D	Manufacturing	$24,512.84	$490.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,250.04	$3,244.99
F	Wholesale Trade	$73,932.15	$1,478.37
G	Retail Trade	$777,419.34	$14,272.42
H	Finance, Insurance, And Real Estate	$21,937.56	$438.76
I	Services	$166,355.05	$3,327.10
	Other	$21,423.80	$216.58
	Total for Whitewood	$1,274,116.28	$23,994.20

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special 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	$2,280.50	$45.61
Total for MAJOR GROUP 20	$2,280.50	$45.61
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$374.44	$7.49
2731 Books: Publishing, or Publishing and Printing	$245.53	$4.91
Other	$851.51	$17.03
Total for MAJOR GROUP 27	$1,471.48	$29.43
Total for DIVISION D	$3,796.98	$75.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,659.08	$113.18
Total for MAJOR GROUP 42	$5,659.08	$113.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,654.50	$213.09
4813 Telephone Communications, Except Radiotelephone	$14,106.17	$282.12
Other	$2,311.38	$46.23
Total for MAJOR GROUP 48	$27,072.05	$541.44
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	$50,629.14	$1,012.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$718.30	$14.37
Other	$6,614.54	$132.29
Total for MAJOR GROUP 50	$7,332.84	$146.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,223.83	$284.48
Total for MAJOR GROUP 51	$14,223.83	$284.48
Total for DIVISION F	$21,556.67	$431.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,424.64	$328.49
Total for MAJOR GROUP 52	$16,424.64	$328.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,650.82	$1,553.01
Other	$594.36	$11.88
Total for MAJOR GROUP 54	$78,245.18	$1,564.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$496.00	$9.92
5651 Family Clothing Stores	$1,037.60	$20.75
Other	$503.95	$10.08
Total for MAJOR GROUP 56	$2,037.55	$40.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$466.47	$9.33
Other	$5,659.47	$113.19
Total for MAJOR GROUP 57	$6,125.94	$122.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,837.88	$796.76
Total for MAJOR GROUP 58	$39,837.88	$796.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$790.62	$15.81
5961 Catalog and Mail-Order Houses	$1,684.86	$33.71
5963 Direct Selling Establishments	$595.90	$11.92
5999 Miscellaneous Retail Stores, NEC	$3,209.02	$64.18
Other	$5,678.19	$113.56
Total for MAJOR GROUP 59	$11,958.59	$239.18
Total for DIVISION G	$155,307.11	$3,106.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$12,610.16	$252.21
Total for MAJOR GROUP 72	$12,610.16	$252.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,394.70	$47.89
7379 Computer Related Services, NEC	$68.34	$1.36
7389 Miscellaneous Business Services	$4,005.75	$80.12
Other	$2,613.11	$52.27
Total for MAJOR GROUP 73	$9,081.90	$181.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,446.75	$108.94
Total for MAJOR GROUP 76	$5,446.75	$108.94

Willow Lake - 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:	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			$15,908.05	$318.15
		Total for MAJOR GROUP 87	$15,908.05	$318.15
		Total for DIVISION I	$64,236.33	$1,284.73

Willow Lake - General Recap

D	Manufacturing	$3,796.98	$75.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,629.14	$1,012.58
F	Wholesale Trade	$21,556.67	$431.14
G	Retail Trade	$155,307.11	$3,106.14
I	Services	$64,236.33	$1,284.73
	Other	$40,505.16	$810.11
	Total for Willow Lake - General	$336,031.39	$6,720.64

Willow Lake Recap

D	Manufacturing	$3,796.98	$75.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,629.14	$1,012.58
F	Wholesale Trade	$21,556.67	$431.14
G	Retail Trade	$155,307.11	$3,106.14
I	Services	$64,236.33	$1,284.73
	Other	$40,505.16	$810.11
	Total for Willow Lake	$336,031.39	$6,720.64

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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$23,110.67	$462.21
Total for MAJOR GROUP 17	$23,110.67	$462.21
Total for DIVISION C	$31,610.67	$632.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,640.85	$52.82
Total for MAJOR GROUP 20	$2,640.85	$52.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,044.18	$40.88
2731 Books: Publishing, or Publishing and Printing	$145.61	$2.91
Other	$1,498.24	$29.96
Total for MAJOR GROUP 27	$3,688.03	$73.75
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
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,317.42	$146.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,082.00	$281.64
4813 Telephone Communications, Except Radiotelephone	$22,079.10	$441.58
4899 Communications Services, NEC	$197.91	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,552.01	$991.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,613.00	$552.26
Total for MAJOR GROUP 49	$27,613.00	$552.26
Total for DIVISION E	$82,551.46	$1,651.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$981.00	$19.62
5074 Plumbing and Heating Equipment and Supplies	$1,721.43	$34.43
Other	$22,531.52	$450.63
Total for MAJOR GROUP 50	$25,233.95	$504.68

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$567.17	$11.35
Other	$8,751.70	$175.03
Total for MAJOR GROUP 51	$9,318.87	$186.38
Total for DIVISION F	$34,552.82	$691.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,703.57	$1,674.07
5251 Hardware Stores	$26,994.43	$539.89
Total for MAJOR GROUP 52	$110,698.00	$2,213.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,451.94	$29.05
Total for MAJOR GROUP 53	$1,451.94	$29.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,078.08	$621.56
5499 Miscellaneous Food Stores	$1,630.74	$32.61
Other	$294.18	$5.89
Total for MAJOR GROUP 54	$33,003.00	$660.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$86,542.86	$1,730.86
Total for MAJOR GROUP 55	$86,542.86	$1,730.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$40,522.15	$810.45
5651 Family Clothing Stores	$3,022.78	$60.45
Other	$254.45	$5.09
Total for MAJOR GROUP 56	$43,799.38	$875.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,762.70	$95.25
Other	$4,143.00	$82.86
Total for MAJOR GROUP 57	$8,905.70	$178.11
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$18,672.97	$373.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$23,407.82	$468.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,223.92	$24.48
5943 Stationery Stores	$2,156.81	$43.13
5961 Catalog and Mail-Order Houses	$2,436.66	$48.74
5963 Direct Selling Establishments	$3,060.24	$61.21
5999 Miscellaneous Retail Stores, NEC	$2,868.27	$57.37
Other	$8,742.98	$174.86
Total for MAJOR GROUP 59	$20,488.88	$409.79
Total for DIVISION G	$328,297.58	$6,565.98
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: 64 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	$2,156.30	$43.13

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,506.30	$50.13
Total for DIVISION H	$6,135.99	$122.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,041.43	$20.83
Other	$1,297.57	$25.95
Total for MAJOR GROUP 72	$2,339.00	$46.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,434.35	$188.69
7372 Prepackaged Software	$1,703.18	$34.07
7389 Miscellaneous Business Services	$1,231.21	$24.63
Other	$16,720.08	$334.41
Total for MAJOR GROUP 73	$29,088.82	$581.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,404.63	$608.09
Total for MAJOR GROUP 75	$30,404.63	$608.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,547.53	$90.96
Total for MAJOR GROUP 76	$4,547.53	$90.96
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	$828.13	$16.56
Total for MAJOR GROUP 79	$828.13	$16.56
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		
8661 Religious Organizations	$3,600.21	$72.00
Total for MAJOR GROUP 86	$3,600.21	$72.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,294.19	$145.88
Total for MAJOR GROUP 87	$7,294.19	$145.88
Total for DIVISION I	$82,874.47	$1,657.51

Wilmot - General Recap

C	Construction	$31,610.67	$632.21
D	Manufacturing	$7,317.42	$146.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,551.46	$1,651.03
F	Wholesale Trade	$34,552.82	$691.06
G	Retail Trade	$328,297.58	$6,565.98
H	Finance, Insurance, And Real Estate	$6,135.99	$122.72
I	Services	$82,874.47	$1,657.51
	Other	$23,224.00	$464.48
	Total for Wilmot - General	$596,564.41	$11,931.33

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

Returns Filed: July 2013

Wilmot Recap

		Taxable	Tax Due
C	Construction	$31,610.67	$632.21
D	Manufacturing	$7,317.42	$146.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,551.46	$1,651.03
F	Wholesale Trade	$34,552.82	$691.06
G	Retail Trade	$328,297.58	$6,565.98
H	Finance, Insurance, And Real Estate	$6,135.99	$122.72
I	Services	$82,874.47	$1,657.51
	Other	$23,224.00	$464.48
	Total for Wilmot	$596,564.41	$11,931.33

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.

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

Returns Filed: July 2013

	Taxable	Tax Due
Winner - 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	$60,334.45	$1,206.69
Other	$8,641.02	$172.82
Total for MAJOR GROUP 07	$68,975.47	$1,379.51
Total for DIVISION A	$71,277.46	$1,425.55
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$39,875.00	$797.50
1752 Floor Laying and Other Floor Work, NEC	$15,029.57	$300.59
1771 Concrete Work	$12,788.84	$255.77
Other	$29,226.88	$584.53
Total for MAJOR GROUP 17	$96,920.29	$1,938.39
Total for DIVISION C	$109,534.42	$2,190.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$81,327.87	$1,626.55
Total for MAJOR GROUP 20	$81,327.87	$1,626.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,756.39	$55.13
2721 Periodicals: Publishing, or Publishing and Printing	$237.24	$4.74
2731 Books: Publishing, or Publishing and Printing	$892.51	$17.85
2741 Miscellaneous Publishing	$247.00	$4.94
2759 Commercial Printing, NEC	$13,984.89	$279.70
Other	$5,432.37	$108.65
Total for MAJOR GROUP 27	$23,550.40	$471.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,120.91	$122.42
Total for MAJOR GROUP 28	$6,120.91	$122.42
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	$198,176.66	$3,963.53
Total for MAJOR GROUP 34	$198,176.66	$3,963.53

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,537.23	$494.77
Total for MAJOR GROUP 35	$24,537.23	$494.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,011.84	$340.24
Total for MAJOR GROUP 37	$17,011.84	$340.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$24,481.55	$489.63
Total for MAJOR GROUP 39	$24,481.55	$489.63
Total for DIVISION D	$376,104.50	$7,526.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,365.23	$27.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,012.74	$80.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,468.31	$2,669.37
4813 Telephone Communications, Except Radiotelephone	$173,273.47	$3,465.46
4899 Communications Services, NEC	$752.02	$15.04
Other	$27,463.00	$549.26
Total for MAJOR GROUP 48	$334,956.80	$6,699.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$262,711.14	$5,254.22
Total for MAJOR GROUP 49	$262,711.14	$5,254.22
Total for DIVISION E	$601,680.68	$12,033.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,291.00	$25.82
5044 Office Equipment	$26,686.09	$533.72
5045 Computers and Computer Peripheral Equipment and Software	$2,361.50	$47.23
5046 Commercial Equipment, NEC	$12,053.57	$241.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,043.65	$60.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$345,581.00	$6,911.62
5074 Plumbing and Heating Equipment and Supplies	$17,363.14	$347.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,015.05	$60.31
5082 Construction and Mining Machinery and Equipment	$14,228.70	$284.57
5084 Industrial Machinery and Equipment	$18,344.80	$366.89
5085 Industrial Supplies	$485.42	$9.71
5087 Service Establishment Equipment and Supplies	$1,981.50	$39.63
Other	$38,625.63	$779.75
Total for MAJOR GROUP 50	$485,061.05	$9,708.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,178.50	$43.57
5141 Groceries, General Line	$18,154.08	$363.08
5145 Confectionery	$2,626.97	$52.54
Other	($206,423.21)	($4,128.46)
Total for MAJOR GROUP 51	($183,463.66)	($3,669.27)
Total for DIVISION F	$301,597.39	$6,039.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,128.83	$2,782.58
5251 Hardware Stores	$145,617.17	$2,912.34

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$29,272.15	$585.45
Total for MAJOR GROUP 52	$314,018.15	$6,280.37
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$332,523.04	$6,650.47
5399 Miscellaneous General Merchandise Stores	$396,353.50	$7,927.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,253,339.88	$25,066.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$831,973.59	$16,639.48
5499 Miscellaneous Food Stores	$3,005.64	$60.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$835,592.90	$16,711.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$176,746.99	$3,534.94
5531 Auto and Home Supply Stores	$160,346.99	$3,206.94
5541 Gasoline Service Station	$174,452.07	$3,547.77
Other	$18,025.44	$360.51
Total for MAJOR GROUP 55	$529,571.49	$10,650.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,968.26	$79.37
5651 Family Clothing Stores	$4,051.03	$83.75
5661 Shoe Stores	$42,362.49	$847.24
5699 Miscellaneous Apparel and Accessory Stores	$1,571.52	$31.43
Other	$922.00	$18.44
Total for MAJOR GROUP 56	$52,875.30	$1,060.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,683.32	$493.67
5719 Miscellaneous Homefurnishings Stores	$1,960.81	$39.22
5722 Household Appliance Stores	$58,028.50	$1,160.58
5731 Radio, Television, and Consumer Electronics Stores	$34,417.23	$688.34
5734 Computer and Computer Software Stores	$9,763.47	$195.27
Other	$409.45	$8.19
Total for MAJOR GROUP 57	$129,262.78	$2,585.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$457,383.95	$9,147.69
5813 Drinking Places	$56,286.23	$1,125.72
Total for MAJOR GROUP 58	$513,670.18	$10,273.41
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,582.33	$311.65
5941 Sporting Goods Stores and Bicycle Shops	$67,457.33	$1,349.16
5943 Stationery Stores	($14,310.35)	($286.21)
5945 Hobby, Toy, and Game Stores	$7,003.98	$140.08
5947 Gift, Novelty, and Souvenir Shops	$10,659.24	$213.18
5961 Catalog and Mail-Order Houses	$44,536.62	$890.75
5962 Automatic Merchandise Machine Operators	$3,726.11	$74.53
5963 Direct Selling Establishments	$17,258.39	$345.17
5999 Miscellaneous Retail Stores, NEC	$144,315.05	$2,886.33
Other	$93,236.30	$1,865.17
Total for MAJOR GROUP 59	$389,465.00	$7,789.81
Total for DIVISION G	$4,017,795.68	$80,417.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,756.57	$715.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$58,980.40	$1,179.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,227.27	$144.55
Total for MAJOR GROUP 67	$7,227.27	$144.55
Total for DIVISION H	$70,698.34	$1,413.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$189,035.82	$3,780.72
Total for MAJOR GROUP 70	$189,035.82	$3,780.72
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,951.41	$59.03
7221 Photographic Studios, Portrait	$777.07	$15.54
7231 Beauty Shops	$144,305.64	$2,886.13
7299 Miscellaneous Personal Services, NEC	$894,597.83	$17,891.95
Other	$51,268.16	$1,025.37
Total for MAJOR GROUP 72	$1,093,900.11	$21,878.02
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,130.34	$22.61
7342 Disinfecting and Pest Control Services	$2,725.55	$54.51
7349 Building Cleaning and Maintenance Services, NEC	$10,754.28	$215.08
7359 Equipment Rental and Leasing, NEC	$14,917.31	$298.35
7371 Computer Programming Services	$3,506.12	$70.12
7372 Prepackaged Software	$10,026.57	$200.53
7374 Computer Processing and Data Preparation and Processing Services	$3,659.50	$73.19
7377 Computer Rental and Leasing	$956.00	$19.12
7379 Computer Related Services, NEC	$3,109.38	$62.19
7381 Detective, Guard, and Armored Car Services	$811.27	$16.23
7389 Miscellaneous Business Services	$51,944.09	$1,038.89
Other	$7,338.82	$146.77
Total for MAJOR GROUP 73	$110,879.23	$2,217.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,658.52	$1,553.17
Other	$63,285.05	$1,265.71
Total for MAJOR GROUP 75	$140,943.57	$2,818.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,183.11	$363.66
Other	$15,292.19	$305.85
Total for MAJOR GROUP 76	$33,475.30	$669.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,541.34	$170.83
Total for MAJOR GROUP 78	$8,541.34	$170.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$25,597.24	$511.94

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$72,293.44	$1,445.88
Total for MAJOR GROUP 79	$97,890.68	$1,957.82
MAJOR GROUP: 80 Health Services		
Other	$74,498.00	$1,489.97
Total for MAJOR GROUP 80	$74,498.00	$1,489.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,509.89	$1,470.20
Total for MAJOR GROUP 81	$73,509.89	$1,470.20
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,439.92	$48.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,323.92	$66.48
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,153.01	$103.06
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,800.36	$116.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$58,578.02	$1,171.57
8742 Management Consulting Services	$3,393.74	$67.87
Other	$81,807.61	$1,636.15
Total for MAJOR GROUP 87	$143,779.37	$2,875.59
Total for DIVISION I	$1,975,577.59	$39,511.62

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$71,277.46	$1,425.55
C	Construction	$109,534.42	$2,190.67
D	Manufacturing	$376,104.50	$7,526.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,680.68	$12,033.60
F	Wholesale Trade	$301,597.39	$6,039.20
G	Retail Trade	$4,017,795.68	$80,417.91
H	Finance, Insurance, And Real Estate	$70,698.34	$1,413.97
I	Services	$1,975,577.59	$39,511.62
	Other	$400.00	$8.00
	Total for Winner - General	$7,524,666.06	$150,566.63

Winner - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,899.14	$848.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$85,299.14	$852.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$454,358.31	$4,543.58

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$55,625.85	$556.25
	Total for MAJOR GROUP 58	$509,984.16	$5,099.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$58,989.37	$589.89
	Total for MAJOR GROUP 59	$58,989.37	$589.89
	Total for DIVISION G	$737,639.71	$7,376.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$184,654.15	$1,846.54
	Total for MAJOR GROUP 70	$184,654.15	$1,846.54
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$209,452.31	$2,094.51

Winner - Gross Receipts Recap

G	Retail Trade	$737,639.71	$7,376.38
I	Services	$209,452.31	$2,094.51
	Other	$7,330.16	$73.30
	Total for Winner - Gross Receipts	$954,422.18	$9,544.19

Winner Recap

A	Agriculture, Forestry, And Fishing	$71,277.46	$1,425.55
C	Construction	$109,534.42	$2,190.67
D	Manufacturing	$376,104.50	$7,526.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,680.68	$12,033.60
F	Wholesale Trade	$301,597.39	$6,039.20
G	Retail Trade	$4,755,435.39	$87,794.29
H	Finance, Insurance, And Real Estate	$70,698.34	$1,413.97
I	Services	$2,185,029.90	$41,606.13
	Other	$7,730.16	$81.30
	Total for Winner	$8,479,088.24	$160,110.82

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.

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$93.45	$1.87
Total for MAJOR GROUP 27	$93.45	$1.87
Total for DIVISION D	$411.45	$8.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$620.18	$12.40
Total for MAJOR GROUP 42	$620.18	$12.40
MAJOR GROUP: 48 Communications		
Other	$5,544.46	$110.89
Total for MAJOR GROUP 48	$5,544.46	$110.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,596.99	$251.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$524.03	$10.48
Other	N/A	N/A
Total for MAJOR GROUP 50	$3,233.28	$64.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,459.45	$109.19
Total for MAJOR GROUP 51	$5,459.45	$109.19
Total for DIVISION F	$8,692.73	$173.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,045.64	$100.91
Total for MAJOR GROUP 54	$5,045.64	$100.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,590.50	$31.81

Witten - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$660.59	$13.22
Total for MAJOR GROUP 59	$2,251.09	$45.03
Total for DIVISION G	$22,044.09	$440.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$591.90	$11.84
Other	$17,199.28	$343.99
Total for MAJOR GROUP 73	$17,791.18	$355.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$29,298.74	$586.00

Witten - General Recap

D	Manufacturing	$411.45	$8.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,596.99	$251.94
F	Wholesale Trade	$8,692.73	$173.86
G	Retail Trade	$22,044.09	$440.89
I	Services	$29,298.74	$586.00
	Other	$34.00	$0.68
	Total for Witten - General	$73,078.00	$1,461.60

Witten Recap

D	Manufacturing	$411.45	$8.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,596.99	$251.94
F	Wholesale Trade	$8,692.73	$173.86
G	Retail Trade	$22,044.09	$440.89
I	Services	$29,298.74	$586.00
	Other	$34.00	$0.68
	Total for Witten	$73,078.00	$1,461.60

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$40,410.65	$808.22
Total for MAJOR GROUP 17	$40,410.65	$808.22
Total for DIVISION C	$41,045.57	$820.92
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$926.86	$18.54
2731 Books: Publishing, or Publishing and Printing	$183.88	$3.68
2741 Miscellaneous Publishing	$54.04	$1.08
2759 Commercial Printing, NEC	$479.62	$9.60
Other	$204.71	$4.09
Total for MAJOR GROUP 27	$1,849.11	$36.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,009.11	$360.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,130.00	$302.60
4813 Telephone Communications, Except Radiotelephone	$14,526.17	$290.52
4899 Communications Services, NEC	$650.90	$13.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,265.07	$665.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,155.86	$743.13
Total for MAJOR GROUP 49	$37,155.86	$743.13
Total for DIVISION E	$73,426.93	$1,468.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$17,002.50	$340.05
Other	$7,152.51	$143.05
Total for MAJOR GROUP 50	$24,155.01	$483.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,320.46	$86.41

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$4,320.46	$86.41
Total for DIVISION F	$28,475.47	$569.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,816.58	$176.33
Total for MAJOR GROUP 52	$8,816.58	$176.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,327.54	$26.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,426.71	$28.53
MAJOR GROUP: 54 Food Stores		
Other	$161,476.38	$3,229.52
Total for MAJOR GROUP 54	$161,476.38	$3,229.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,704.32	$594.09
Total for MAJOR GROUP 55	$29,704.32	$594.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,673.97	$113.48
5651 Family Clothing Stores	$380.78	$7.62
Other	$458.17	$9.16
Total for MAJOR GROUP 56	$6,512.92	$130.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,501.80	$50.03
5734 Computer and Computer Software Stores	$375.00	$7.50
Other	$8,832.75	$176.66
Total for MAJOR GROUP 57	$11,709.55	$234.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$546.77	$10.94
5961 Catalog and Mail-Order Houses	$2,415.05	$48.29
5963 Direct Selling Establishments	$2,059.01	$41.18
5999 Miscellaneous Retail Stores, NEC	$6,839.89	$136.80
Other	$1,947.58	$38.97
Total for MAJOR GROUP 59	$13,808.30	$276.18
Total for DIVISION G	$262,019.72	$5,240.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$7,473.14	$149.46
Total for MAJOR GROUP 65	$7,473.14	$149.46
Total for DIVISION H	$44,587.60	$891.75

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$22,285.79	$445.71
	Total for MAJOR GROUP 72	$22,285.79	$445.71
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,139.50	$22.79
7359 Equipment Rental and Leasing, NEC		$1,037.93	$20.76
7389 Miscellaneous Business Services		$1,057.30	$21.14
Other		$2,020.26	$40.41
	Total for MAJOR GROUP 73	$5,254.99	$105.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
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	$29,810.29	$596.21

Wolsey - General Recap

C	Construction	$41,045.57	$820.92
D	Manufacturing	$18,009.11	$360.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,426.93	$1,468.55
F	Wholesale Trade	$28,475.47	$569.51
G	Retail Trade	$262,019.72	$5,240.40
H	Finance, Insurance, And Real Estate	$44,587.60	$891.75
I	Services	$29,810.29	$596.21
	Other	$3,402.99	$68.06
	Total for Wolsey - General	$500,777.68	$10,015.59

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

Returns Filed: July 2013

Wolsey Recap

		Taxable	Tax Due
C	Construction	$41,045.57	$820.92
D	Manufacturing	$18,009.11	$360.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,426.93	$1,468.55
F	Wholesale Trade	$28,475.47	$569.51
G	Retail Trade	$262,019.72	$5,240.40
H	Finance, Insurance, And Real Estate	$44,587.60	$891.75
I	Services	$29,810.29	$596.21
	Other	$3,402.99	$68.06
	Total for Wolsey	$500,777.68	$10,015.59

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.

Wood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$113.01	$2.26
Other	$50.49	$1.01
Total for MAJOR GROUP 27	$163.50	$3.27
Total for DIVISION D	$163.50	$3.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,664.50	$113.29
Other	$4,925.99	$98.52
Total for MAJOR GROUP 48	$10,590.49	$211.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,409.99	$288.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$456.89	$9.14
Total for MAJOR GROUP 50	$456.89	$9.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$491.29	$9.83
Total for MAJOR GROUP 51	$491.29	$9.83
Total for DIVISION F	$948.18	$18.97
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$20,164.00	$403.28
Total for MAJOR GROUP 54	$20,164.00	$403.28
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	$754.00	$15.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,234.00	$24.68
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$845.81	$16.91
5963 Direct Selling Establishments	$2,095.44	$41.91
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,956.25	$59.12
Total for DIVISION G	$24,870.89	$497.42
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

Wood - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$610.75	$12.22
		Total for MAJOR GROUP 73	$610.75	$12.22
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$18,140.11	$362.82

Wood - General Recap

D	Manufacturing	$163.50	$3.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,409.99	$288.20
F	Wholesale Trade	$948.18	$18.97
G	Retail Trade	$24,870.89	$497.42
I	Services	$18,140.11	$362.82
	Other	$13.00	$0.26
	Total for Wood - General	$58,545.67	$1,170.94

Wood Recap

D	Manufacturing	$163.50	$3.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,409.99	$288.20
F	Wholesale Trade	$948.18	$18.97
G	Retail Trade	$24,870.89	$497.42
I	Services	$18,140.11	$362.82
	Other	$13.00	$0.26
	Total for Wood	$58,545.67	$1,170.94

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.

Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$4,183.02	$83.67
Total for MAJOR GROUP 07	$4,183.02	$83.67
Total for DIVISION A	$9,043.52	$180.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,400.73	$28.01
Total for MAJOR GROUP 17	$1,400.73	$28.01
Total for DIVISION C	$3,136.00	$62.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,703.11	$74.06
2731 Books: Publishing, or Publishing and Printing	$162.34	$3.25
Other	$565.62	$11.31
Total for MAJOR GROUP 27	$4,431.07	$88.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,158.21	$143.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,359.81	$567.19
4813 Telephone Communications, Except Radiotelephone	$71,094.17	$1,421.88
4841 Cable and Other Pay Television Services	$3,982.33	$79.65
4899 Communications Services, NEC	$1,531.50	$30.63
Total for MAJOR GROUP 48	$104,967.81	$2,099.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,301.59	$1,226.03

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$61,301.59	$1,226.03
Total for DIVISION E	$166,368.31	$3,327.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,638.18	$32.76
5045 Computers and Computer Peripheral Equipment and Software	$663.50	$13.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,938.50	$258.77
5084 Industrial Machinery and Equipment	$1,466.89	$29.34
5087 Service Establishment Equipment and Supplies	$9,009.48	$180.18
Other	$15,113.59	$308.92
Total for MAJOR GROUP 50	$40,830.14	$823.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,951.72	$59.04
Other	$19,345.49	$386.92
Total for MAJOR GROUP 51	$22,297.21	$445.96
Total for DIVISION F	$63,127.35	$1,269.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,349.37	$226.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,382.37	$227.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,028.92	$20.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,162.75	$23.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,007.10	$3,420.13
5499 Miscellaneous Food Stores	$2,234.67	$44.69
Total for MAJOR GROUP 54	$173,241.77	$3,464.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,514.81	$30.30
Total for MAJOR GROUP 55	$1,514.81	$30.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,298.82	$25.97
5651 Family Clothing Stores	$1,207.00	$24.14
Other	$835.49	$16.71
Total for MAJOR GROUP 56	$3,341.31	$66.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,209.90	$124.20
5722 Household Appliance Stores	$1,791.09	$35.82
5731 Radio, Television, and Consumer Electronics Stores	$894.21	$17.89
Other	$2,534.63	$50.69
Total for MAJOR GROUP 57	$11,429.83	$228.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,992.73	$939.85
Total for MAJOR GROUP 58	$46,992.73	$939.85
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$538.46	$10.77
5961 Catalog and Mail-Order Houses	$5,988.10	$119.77
5963 Direct Selling Establishments	$6,830.31	$136.61
5999 Miscellaneous Retail Stores, NEC	$18,755.17	$375.10
Other	$3,757.01	$75.14
Total for MAJOR GROUP 59	$35,869.05	$717.39
Total for DIVISION G	$284,934.62	$5,698.68
DIVISION: H Finance, Insurance, And Real Estate		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,523.00	$50.46
Total for MAJOR GROUP 65	$2,523.00	$50.46
Total for DIVISION H	$3,029.64	$60.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$25,340.16	$506.80
Total for MAJOR GROUP 72	$25,340.16	$506.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,416.13	$68.32
7359 Equipment Rental and Leasing, NEC	$2,662.67	$53.25
7372 Prepackaged Software	$4,025.12	$80.50
7379 Computer Related Services, NEC	$520.83	$10.42
7389 Miscellaneous Business Services	$8,804.48	$176.09
Other	$722.35	$14.45
Total for MAJOR GROUP 73	$20,151.58	$403.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,230.55	$424.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$24,302.53	$486.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,228.70	$44.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,652.34	$193.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,522.17	$30.44
Total for MAJOR GROUP 78	$1,522.17	$30.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$490.36	$9.82
Total for MAJOR GROUP 79	$490.36	$9.82
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$27,002.99	$540.06
Total for MAJOR GROUP 87	$27,002.99	$540.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$124,796.15	$2,495.93

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

Returns Filed: July 2013

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,043.52	$180.88
C	Construction	$3,136.00	$62.72
D	Manufacturing	$7,158.21	$143.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,368.31	$3,327.36
F	Wholesale Trade	$63,127.35	$1,269.20
G	Retail Trade	$284,934.62	$5,698.68
H	Finance, Insurance, And Real Estate	$3,029.64	$60.59
I	Services	$124,796.15	$2,495.93
	Other	$1,650.94	$33.02
	Total for Woonsocket - General	$663,244.74	$13,271.54

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$9,043.52	$180.88
C	Construction	$3,136.00	$62.72
D	Manufacturing	$7,158.21	$143.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,368.31	$3,327.36
F	Wholesale Trade	$63,127.35	$1,269.20
G	Retail Trade	$284,934.62	$5,698.68
H	Finance, Insurance, And Real Estate	$3,029.64	$60.59
I	Services	$124,796.15	$2,495.93
	Other	$1,650.94	$33.02
	Total for Woonsocket	$663,244.74	$13,271.54

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,432.37	$28.64
Other	$1,800.00	$36.00
Total for MAJOR GROUP 07	$3,232.37	$64.64
Total for DIVISION A	$3,232.37	$64.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$4,376.06	$87.52
1799 Special Trade Contractors, NEC	$1,286.40	$25.72
Other	$2,707.76	$54.16
Total for MAJOR GROUP 17	$8,370.22	$167.40
Total for DIVISION C	$248,679.99	$4,973.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$756.30	$15.13
Total for MAJOR GROUP 20	$756.30	$15.13
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	$1,254.69	$25.09
2731 Books: Publishing, or Publishing and Printing	$139.65	$2.79
Other	$543.99	$10.88
Total for MAJOR GROUP 27	$1,938.33	$38.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$6,678.82	$133.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,044.50	$120.89
Total for MAJOR GROUP 42	$6,044.50	$120.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,473.00	$889.46
4813 Telephone Communications, Except Radiotelephone	$956.39	$19.12
4841 Cable and Other Pay Television Services	$35,717.46	$714.35

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,026.14	$20.52
Total for MAJOR GROUP 48	$82,172.99	$1,643.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,008.00	$880.16
Total for MAJOR GROUP 49	$44,008.00	$880.16
Total for DIVISION E	$132,225.49	$2,644.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,413.87	$28.28
5045 Computers and Computer Peripheral Equipment and Software	$520.83	$10.42
Other	$44,660.00	$893.20
Total for MAJOR GROUP 50	$46,594.70	$931.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$204,546.36	$4,090.94
Total for MAJOR GROUP 51	$204,546.36	$4,090.94
Total for DIVISION F	$251,141.06	$5,022.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,253.45	$585.06
5251 Hardware Stores	$1,515.54	$30.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,917.35	$658.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,207.97	$124.16
Total for MAJOR GROUP 53	$6,207.97	$124.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,386.21	$67.73
Other	$27,492.65	$549.85
Total for MAJOR GROUP 54	$30,878.86	$617.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,817.07	$36.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,911.97	$38.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$910.17	$18.20
5651 Family Clothing Stores	$415.68	$8.31
Other	$545.00	$10.90
Total for MAJOR GROUP 56	$1,870.85	$37.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,039.56	$160.81
Total for MAJOR GROUP 57	$8,039.56	$160.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,104.72	$22.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,760.52	$1,095.22
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$244.50	$4.89
5961 Catalog and Mail-Order Houses	$5,406.58	$108.14
5963 Direct Selling Establishments	$3,719.15	$74.38
5999 Miscellaneous Retail Stores, NEC	$3,641.63	$72.83
Other	$523.89	$10.48
Total for MAJOR GROUP 59	$13,535.75	$270.72
Total for DIVISION G	$150,122.83	$3,002.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Worthing - 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		$12,344.60	$246.89
	Total for MAJOR GROUP 65	$12,344.60	$246.89
	Total for DIVISION H	$12,947.86	$258.96
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$3,545.18	$70.90
7299 Miscellaneous Personal Services, NEC		$4,980.53	$99.60
Other		$4,760.72	$95.22
	Total for MAJOR GROUP 72	$13,286.43	$265.72
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$7,497.98	$149.97
7372 Prepackaged Software		$4,221.00	$84.42
7379 Computer Related Services, NEC		$376.97	$7.54
7389 Miscellaneous Business Services		$8,164.75	$163.29
Other		$3,102.30	$62.04
	Total for MAJOR GROUP 73	$23,363.00	$467.26
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			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,569.89	$31.40
	Total for MAJOR GROUP 78	$1,569.89	$31.40
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$850.74	$17.02
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,217.90	$24.36
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		$831.47	$16.63
	Total for MAJOR GROUP 87	$831.47	$16.63
	Total for DIVISION I	$42,515.14	$850.30

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

Returns Filed: July 2013

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,232.37	$64.64
C	Construction	$248,679.99	$4,973.60
D	Manufacturing	$6,678.82	$133.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,225.49	$2,644.50
F	Wholesale Trade	$251,141.06	$5,022.84
G	Retail Trade	$150,122.83	$3,002.48
H	Finance, Insurance, And Real Estate	$12,947.86	$258.96
I	Services	$42,515.14	$850.30
	Total for Worthing - General	$847,543.56	$16,950.89

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$53,773.22	$537.73
		Total for MAJOR GROUP 58	$53,773.22	$537.73
		Total for DIVISION G	$59,409.22	$594.09

DIVISION: I Services

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

Worthing - Gross Receipts Recap

G	Retail Trade	$59,409.22	$594.09
	Other	$0.00	$0.00
	Total for Worthing - Gross Receipts	$59,409.22	$594.09

Worthing Recap

A	Agriculture, Forestry, And Fishing	$3,232.37	$64.64
C	Construction	$248,679.99	$4,973.60
D	Manufacturing	$6,678.82	$133.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,225.49	$2,644.50
F	Wholesale Trade	$251,141.06	$5,022.84
G	Retail Trade	$209,532.05	$3,596.57
H	Finance, Insurance, And Real Estate	$12,947.86	$258.96
I	Services	$42,515.14	$850.30
	Other	$0.00	$0.00
	Total for Worthing	$906,952.78	$17,544.98

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

Returns Filed: July 2013

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.

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,049.73	$30.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,842.00	$18.42
4813 Telephone Communications, Except Radiotelephone	$1,763.00	$17.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,375.00	$63.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,506.90	$155.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,440.86	$24.41
Total for MAJOR GROUP 50	$2,440.86	$24.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,136.28	$71.36
Total for MAJOR GROUP 51	$7,136.28	$71.36
Total for DIVISION F	$9,577.14	$95.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,315.46	$53.16
Total for MAJOR GROUP 52	$5,315.46	$53.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,101.30	$11.01
Total for MAJOR GROUP 56	$1,101.30	$11.01
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		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$486.99	$4.87
5963 Direct Selling Establishments	$364.66	$3.65
Other	$641.08	$6.41
Total for MAJOR GROUP 59	$1,492.73	$14.93
Total for DIVISION G	$36,003.29	$360.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,131.52	$11.32
Total for MAJOR GROUP 73	$1,131.52	$11.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,946.42	$49.48

Yale - General Recap

D	Manufacturing	$3,049.73	$30.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,506.90	$155.07
F	Wholesale Trade	$9,577.14	$95.77
G	Retail Trade	$36,003.29	$360.04
I	Services	$4,946.42	$49.48
	Other	$4,462.10	$44.62
	Total for Yale - General	$73,545.58	$735.48

Yale Recap

D	Manufacturing	$3,049.73	$30.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,506.90	$155.07
F	Wholesale Trade	$9,577.14	$95.77
G	Retail Trade	$36,003.29	$360.04
I	Services	$4,946.42	$49.48
	Other	$4,462.10	$44.62
	Total for Yale	$73,545.58	$735.48

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

Returns Filed: July 2013

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.

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$11,350.50	$227.01
Other No Description	N/A	N/A
Total for MAJOR GROUP	$12,459.45	$249.19
Total for DIVISION --	$12,459.45	$249.19
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		
0741 Veterinary Services for Livestock	$101,596.49	$2,031.93
0752 Animal Specialty Services, Except Veterinary	$23,247.82	$464.96
0782 Lawn and Garden Services	$237,171.56	$4,743.43
0783 Ornamental Shrub and Tree Services	$35,424.28	$708.49
Other	$8,750.09	$175.00
Total for MAJOR GROUP 07	$406,190.24	$8,123.81
Total for DIVISION A	$406,973.98	$8,139.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,214.72	$84.29
Other	N/A	N/A
Total for MAJOR GROUP 15	$9,260.48	$185.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,189.63	$163.79
Total for MAJOR GROUP 16	$8,189.63	$163.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,831.09	$1,856.61
1731 Electrical Work	$88,350.54	$1,767.01
1742 Plastering, Drywall, Acoustical, and Insulation Work	$20,820.36	$416.41
1751 Carpentry Work	$95,388.83	$1,907.78
1752 Floor Laying and Other Floor Work, NEC	$42,050.88	$841.02
1771 Concrete Work	$2,444.40	$48.89
1791 Structural Steel Erection	$21,465.58	$429.31
1796 Installation or Erection of Building Equipment, NEC	$60,346.00	$1,206.92
1799 Special Trade Contractors, NEC	$404,452.70	$9,130.74
Other	$33,152.01	$663.04
Total for MAJOR GROUP 17	$861,302.39	$18,267.73
Total for DIVISION C	$878,752.50	$18,616.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$151,299.17	$3,025.98
Total for MAJOR GROUP 20	$151,299.17	$3,025.98
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		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$75,158.51	$1,503.17
Total for MAJOR GROUP 23	$75,158.51	$1,503.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$58,665.48	$1,173.33
2721 Periodicals: Publishing, or Publishing and Printing	$1,839.46	$36.78
2731 Books: Publishing, or Publishing and Printing	$4,008.13	$80.16
2741 Miscellaneous Publishing	$1,391.62	$27.83
2752 Commercial Printing, Lithographic	$13,926.05	$278.52
2759 Commercial Printing, NEC	$77,801.03	$1,556.04
2771 Greeting Cards	$207.38	$4.14
Other	$3,502.78	$70.06
Total for MAJOR GROUP 27	$161,341.93	$3,226.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$59,409.91	$1,188.20
Total for MAJOR GROUP 28	$59,409.91	$1,188.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$6,161.07	$123.22
Total for MAJOR GROUP 30	$6,161.07	$123.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$13,202.49	$264.05
Total for MAJOR GROUP 34	$13,202.49	$264.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$147,186.27	$2,943.73
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$3,659.69	$73.19
Other	$26,635.28	$532.70
Total for MAJOR GROUP 35	$177,481.24	$3,549.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$21,951.40	$439.03
Other	$575,178.04	$15,649.85
Total for MAJOR GROUP 36	$597,129.44	$16,088.88
MAJOR GROUP: 37 Transportation Equipment		
Other	$87,221.05	$1,744.42
Total for MAJOR GROUP 37	$87,221.05	$1,744.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$66,125.95	$1,322.52
Total for MAJOR GROUP 38	$66,125.95	$1,322.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$876.34	$17.53
3993 Signs and Advertising Specialties	$18,380.09	$367.61
Other	$1,882.85	$37.66
Total for MAJOR GROUP 39	$21,139.28	$422.80
Total for DIVISION D	$1,771,802.91	$39,582.38

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

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$156,263.28	$3,125.26
4225 General Warehousing and Storage	$16,853.90	$337.07
Other	$11,563.30	$231.26
Total for MAJOR GROUP 42	$184,680.48	$3,693.59
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	$858,038.62	$17,160.78
4813 Telephone Communications, Except Radiotelephone	$143,381.95	$2,867.64
4832 Radio Broadcasting Stations	$5,945.04	$118.90
4841 Cable and Other Pay Television Services	$702,433.10	$14,048.66
4899 Communications Services, NEC	$15,772.00	$315.44
Total for MAJOR GROUP 48	$1,725,570.71	$34,511.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,689.50	$133.79
Other	$1,170,996.20	$23,419.93
Total for MAJOR GROUP 49	$1,177,685.70	$23,553.72
Total for DIVISION E	$3,113,329.55	$62,266.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,638.64	$72.78
5013 Motor Vehicle Supplies and New Parts	$24,236.57	$484.73
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,539.35	$190.79
5032 Brick, Stone, and Related Construction Materials	$17,715.04	$354.31
5039 Construction Materials, NEC	$9,451.96	$189.04
5043 Photographic Equipment and Supplies	$6,361.53	$127.23
5044 Office Equipment	$64,866.93	$1,297.36
5045 Computers and Computer Peripheral Equipment and Software	$27,395.84	$547.91
5046 Commercial Equipment, NEC	$41,106.47	$822.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$106,901.99	$2,138.07
5049 Professional Equipment and Supplies, NEC	$24,706.38	$507.97
5051 Metals Service Centers and Offices	$20,117.37	$402.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$327,248.51	$6,544.97
5064 Electrical Appliances, Television and Radio Sets	$2,506.33	$50.13
5065 Electronic Parts and Equipment, NEC	$10,215.28	$204.31
5072 Hardware	$1,130.26	$22.61
5074 Plumbing and Heating Equipment and Supplies	$114,428.89	$2,288.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$131,261.27	$2,625.23
5082 Construction and Mining Machinery and Equipment	$12,900.59	$258.01
5083 Farm and Garden Machinery and Equipment	$1,479.60	$29.59
5084 Industrial Machinery and Equipment	$182,651.05	$3,653.03
5085 Industrial Supplies	$16,039.65	$322.26
5087 Service Establishment Equipment and Supplies	$10,361.81	$207.25
5091 Sporting and Recreational Goods and Supplies	$646.76	$12.94
5093 Scrap and Waste Materials	$4,834.46	$96.69
Other	$23,985.66	$479.71
Total for MAJOR GROUP 50	$1,195,728.19	$23,929.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,347.81	$26.97
5112 Stationery and Office Supplies	$792.80	$15.86
5113 Industrial and Personal Service Paper	$22,986.57	$459.74
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,482.42	$189.65

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$3,553.89	$71.08
5139 Footwear	$598.00	$11.96
5141 Groceries, General Line	$61,643.23	$1,232.86
5145 Confectionery	$25,699.12	$513.98
5149 Groceries and Related Products, NEC	$11,179.38	$223.58
5169 Chemicals and Allied Products, NEC	$94,201.31	$1,884.02
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,399.03	$87.98
5191 Farm Supplies	$236,607.19	$4,732.14
5192 Books, Periodicals, and Newspapers	$2,810.08	$56.20
5199 Nondurable Goods, NEC	$26,162.76	$523.25
Other	$46,803.05	$936.06
Total for MAJOR GROUP 51	$548,266.64	$10,965.33
Total for DIVISION F	$1,743,994.83	$34,895.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,466,437.58	$69,328.79
5231 Paint, Glass, and Wallpaper Stores	$98,740.73	$1,974.82
5251 Hardware Stores	$461,888.52	$9,237.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$112,661.12	$2,253.22
Total for MAJOR GROUP 52	$4,139,727.95	$82,794.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,870,263.51	$137,405.27
5331 Variety Stores	$662,597.53	$13,251.96
5399 Miscellaneous General Merchandise Stores	$157,805.06	$3,156.10
Total for MAJOR GROUP 53	$7,690,666.10	$153,813.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,513,680.45	$70,273.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$27,530.30	$550.60
5431 Fruit and Vegetable Markets	$29,299.30	$585.99
5461 Retail Bakeries	$3,439.16	$68.78
5499 Miscellaneous Food Stores	$86,966.75	$1,739.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,660,940.36	$73,218.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$185,978.15	$3,719.56
5531 Auto and Home Supply Stores	$508,691.17	$10,173.81
5541 Gasoline Service Station	$266,794.21	$5,335.91
Other	$29,318.20	$586.36
Total for MAJOR GROUP 55	$990,781.73	$19,815.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$425.09	$8.50
5621 Women's Clothing Stores	$227,746.20	$4,554.93
5632 Women’s Accessory and Specialty Stores	$4,944.25	$98.89
5641 Children's and Infants’ Wear Stores	$1,671.00	$33.42
5651 Family Clothing Stores	$81,809.14	$1,636.20
5661 Shoe Stores	$102,899.76	$2,057.99
5699 Miscellaneous Apparel and Accessory Stores	$5,209.77	$104.20
Total for MAJOR GROUP 56	$424,705.21	$8,494.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$371,382.67	$7,427.67
5713 Floor Coverings Stores	$18,546.43	$370.92
5719 Miscellaneous Homefurnishings Stores	$22,109.44	$442.18
5722 Household Appliance Stores	$175,756.38	$3,515.12
5731 Radio, Television, and Consumer Electronics Stores	$35,328.36	$706.56
5734 Computer and Computer Software Stores	$99,915.11	$1,998.30
5735 Record and Prerecorded Tape Stores	$2,685.71	$53.72
5736 Musical Instruments Stores	$11,001.41	$220.03

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$736,725.51	$14,734.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,566,047.96	$51,320.97
5813 Drinking Places	$359,401.24	$7,188.04
Total for MAJOR GROUP 58	$2,925,449.20	$58,509.01
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$277,147.96	$5,542.96
5921 Liquor Stores	$303,044.47	$6,060.89
5932 Used Merchandise Stores	$133,133.80	$2,662.67
5941 Sporting Goods Stores and Bicycle Shops	$218,690.49	$4,373.81
5942 Book Stores	$45,133.90	$902.69
5943 Stationery Stores	$76,452.46	$1,529.06
5944 Jewelry Stores	$37,542.21	$750.84
5945 Hobby, Toy, and Game Stores	$43,589.51	$871.80
5947 Gift, Novelty, and Souvenir Shops	$73,480.02	$1,469.62
5961 Catalog and Mail-Order Houses	$120,095.23	$2,401.90
5962 Automatic Merchandise Machine Operators	$53,309.58	$1,066.18
5963 Direct Selling Establishments	$77,076.82	$1,541.55
5984 Liquefied Petroleum Gas Dealers	$16,555.33	$331.11
5999 Miscellaneous Retail Stores, NEC	$660,878.04	$13,217.56
Other	$48,924.78	$978.49
Total for MAJOR GROUP 59	$2,185,054.60	$43,701.13
Total for DIVISION G	$22,754,050.66	$455,081.15

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,820.10	$156.40
6022 State Commercial Banks	$2,238.50	$44.77
6099 Functions Related to Depository Banking, NEC	$5,201.96	$104.04
Other	N/A	N/A
Total for MAJOR GROUP 60	$15,541.56	$310.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$571.83	$11.43
6153 Short-Term Business Credit Institutions, Except Agricultural	$196.00	$3.92
6159 Miscellaneous Business Credit Institutions	$20,047.51	$400.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$22,531.75	$450.63
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		
Other	$8,481.20	$169.64
Total for MAJOR GROUP 63	$8,481.20	$169.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,340.25	$26.81
Total for MAJOR GROUP 64	$1,340.25	$26.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$151,604.20	$3,032.07
6541 Title Abstract Offices	$28,551.88	$571.04
Other	$35,350.44	$707.00
Total for MAJOR GROUP 65	$215,506.52	$4,310.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,806.88	$196.14
Other	N/A	N/A
Total for MAJOR GROUP 67	$39,631.88	$792.64
Total for DIVISION H	$304,813.83	$6,096.27

DIVISION: I Services

Yankton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$493,665.52	$9,873.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$515,915.55	$10,318.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,835.83	$256.72
7218 Industrial Launderers	$35,505.18	$710.10
7221 Photographic Studios, Portrait	$20,413.57	$408.27
7231 Beauty Shops	$279,357.31	$5,587.15
7299 Miscellaneous Personal Services, NEC	$63,389.31	$1,267.79
Other	$143,117.22	$2,862.34
Total for MAJOR GROUP 72	$554,618.42	$11,092.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,240.72	$184.81
7322 Adjustment and Collection Services	$25,531.58	$510.63
7331 Direct Mail Advertising Services	$4,037.86	$80.76
7336 Commercial Art and Graphic Design	$15,438.00	$308.76
7338 Secretarial and Court Reporting	$3,013.56	$60.27
7342 Disinfecting and Pest Control Services	$20,138.43	$402.77
7349 Building Cleaning and Maintenance Services, NEC	$159,833.59	$3,241.16
7352 Medical Equipment Rental and Leasing	$36,072.00	$721.44
7353 Heavy Construction Equipment Rental and Leasing	$4,817.50	$96.35
7359 Equipment Rental and Leasing, NEC	$187,366.87	$3,747.36
7363 Help Supply Services	$82,698.01	$1,653.96
7371 Computer Programming Services	$38,256.20	$765.12
7372 Prepackaged Software	$53,882.39	$1,077.66
7373 Computer Integrated Systems Design	$421,965.21	$8,439.31
7374 Computer Processing and Data Preparation and Processing Services	$81,116.49	$1,622.34
7375 Information Retrieval Services	$1,685.50	$33.71
7377 Computer Rental and Leasing	$7,497.00	$149.94
7379 Computer Related Services, NEC	$81,711.53	$1,634.23
7381 Detective, Guard, and Armored Car Services	$24,708.18	$494.16
7382 Security Systems Services	$6,107.49	$122.16
7389 Miscellaneous Business Services	$125,765.82	$2,515.35
Other	$61,816.23	$1,236.33
Total for MAJOR GROUP 73	$1,452,700.16	$29,098.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$125,445.84	$2,508.93
7536 Automotive Glass Replacement Shops	$50,900.09	$1,018.00
7538 General Automotive Repair Shops	$139,497.90	$2,789.96
7542 Carwashes	$60,448.08	$1,208.96
Other	$151,385.75	$3,027.71
Total for MAJOR GROUP 75	$527,677.66	$10,553.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,430.79	$88.61
7629 Electrical and Electronic Repair Shops, NEC	$8,952.67	$179.05
7641 Reupholstery and Furniture Repair	$6,322.18	$126.44
7699 Repair Shops and Related Services, NEC	$151,242.54	$3,024.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$177,774.55	$3,555.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,624.33	$772.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$126,996.79	$2,539.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,215.50	$124.31
7993 Coin-Operated Amusement Devices	$3,890.12	$77.81
7997 Membership Sports and Recreation Clubs	$143,603.19	$2,872.06

Yankton - General *continued...*

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

	Taxable	Tax Due
7999 Amusement and Recreation Services, NEC	$31,366.14	$627.33
Other	$121,706.96	$2,434.14
Total for MAJOR GROUP 79	$306,781.91	$6,135.65
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$116,112.48	$2,322.25
8021 Offices and Clinics of Dentists	$4,669.08	$93.38
8049 Offices and Clinics of Health Practitioners, NEC	$31,528.81	$630.58
Other	$286,211.79	$5,724.24
Total for MAJOR GROUP 80	$438,522.16	$8,770.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$244,372.59	$4,887.45
Total for MAJOR GROUP 81	$244,372.59	$4,887.45
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,590.33	$31.81
8299 Schools and Educational Services NEC	$34,575.71	$691.52
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,220.21	$444.41
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$197,845.89	$3,956.90
Other	$9,422.69	$188.45
Total for MAJOR GROUP 86	$207,268.58	$4,145.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,497.18	$629.95
8712 Architectural Services	$35,914.40	$718.29
8713 Surveying Services	$30,039.50	$600.79
8721 Accounting, Auditing, and Bookkeeping Services	$248,505.58	$4,970.12
8734 Testing Laboratories	$3,461.73	$69.23
8741 Management Services	$19,995.34	$399.90
8742 Management Consulting Services	$46,479.27	$929.60
8748 Business Consulting Services, NEC	$4,379.86	$87.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$420,516.86	$8,410.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,683.71	$213.67
Total for MAJOR GROUP 89	$10,683.71	$213.67
Total for DIVISION I	$5,019,656.20	$100,437.76

Yankton - General Recap

	Other	$12,459.45	$249.19
A	Agriculture, Forestry, And Fishing	$406,973.98	$8,139.48
C	Construction	$878,752.50	$18,616.73
D	Manufacturing	$1,771,802.91	$39,582.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,113,329.55	$62,266.58
F	Wholesale Trade	$1,743,994.83	$34,895.32
G	Retail Trade	$22,754,050.66	$455,081.15
H	Finance, Insurance, And Real Estate	$304,813.83	$6,096.27
I	Services	$5,019,656.20	$100,437.76
	Other	$124.00	$2.48
	Total for Yankton - General	$36,005,957.91	$725,367.34

Yankton - Gross Receipts

DIVISION: G Retail Trade

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$634,624.20	$6,346.25
Other	$13,474.22	$134.75
Total for MAJOR GROUP 54	$648,098.42	$6,481.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$45,880.35	$458.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,967.85	$459.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,521,063.30	$25,210.62
5813 Drinking Places	$349,222.92	$3,492.23
Total for MAJOR GROUP 58	$2,870,286.22	$28,702.85
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$151,649.28	$1,516.50
Other	$73,299.98	$733.00
Total for MAJOR GROUP 59	$224,949.26	$2,249.50
Total for DIVISION G	$4,065,979.20	$40,659.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 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	$489,719.32	$4,897.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$511,969.35	$5,119.70
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	$181,557.48	$1,815.60
Total for MAJOR GROUP 79	$181,557.48	$1,815.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	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	$802,842.51	$8,028.47

Yankton - Gross Receipts Recap

G	Retail Trade	$4,065,979.20	$40,659.81
I	Services	$802,842.51	$8,028.47
	Other	$42,735.68	$427.36
	Total for Yankton - Gross Receipts	$4,911,557.39	$49,115.64

Yankton Recap

	Other	$12,459.45	$249.19
A	Agriculture, Forestry, And Fishing	$406,973.98	$8,139.48
C	Construction	$878,752.50	$18,616.73
D	Manufacturing	$1,771,802.91	$39,582.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,113,329.55	$62,266.58
F	Wholesale Trade	$1,743,994.83	$34,895.32
G	Retail Trade	$26,820,029.86	$495,740.96
H	Finance, Insurance, And Real Estate	$304,813.83	$6,096.27
I	Services	$5,822,498.71	$108,466.23
	Other	$42,859.68	$429.84
	Total for Yankton	$40,917,515.30	$774,482.98

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.

		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: 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: G Retail Trade			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A
Z-Various - General Recap			
Other		$17,390.32	$347.80
	Total for Z-Various - General	$17,390.32	$347.80
Z-Various - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$24,145.00	$241.45
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: 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		$19,606.00	$196.06
	Total for MAJOR GROUP 59	$19,606.00	$196.06
	Total for DIVISION G	$24,572.00	$245.72
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$6,334.00	$63.34
	Total for MAJOR GROUP 72	$6,334.00	$63.34

Z-Various - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$23,637.00	$236.37
Other	$54,220.34	$542.21
Total for MAJOR GROUP 73	$77,857.34	$778.58
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	$103,259.74	$1,032.60

Z-Various - Gross Receipts Recap

D	Manufacturing	$24,145.00	$241.45
G	Retail Trade	$24,572.00	$245.72
I	Services	$103,259.74	$1,032.60
	Other	$9,506.00	$95.06
	Total for Z-Various - Gross Receipts	$161,482.74	$1,614.83

Z-Various Recap

D	Manufacturing	$24,145.00	$241.45
G	Retail Trade	$24,572.00	$245.72
I	Services	$103,259.74	$1,032.60
	Other	$26,896.32	$442.86
	Total for Z-Various	$178,873.06	$1,962.63

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.