

SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: June 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

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

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| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Aberdeen - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$187,782.23 | \$3,755.65 |
| | 0783 Ornamental Shrub and Tree Services | \$23,688.18 | \$473.76 |
| | Other | \$87,740.20 | \$1,754.81 |
| | Total for MAJOR GROUP 07 | \$299,210.61 | \$5,984.22 |
| | Total for DIVISION A | \$299,210.61 | \$5,984.22 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$27,074.32 | \$541.48 |
| | Other | \$14,949.24 | \$299.09 |
| | Total for MAJOR GROUP 15 | \$42,023.56 | \$840.57 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$288,258.19 | \$5,765.17 |
| | 1731 Electrical Work | \$107,972.20 | \$2,159.44 |
| | 1751 Carpentry Work | \$66,683.09 | \$1,333.66 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$102,954.99 | \$2,059.10 |
| | 1771 Concrete Work | \$95,710.64 | \$2,375.37 |
| | 1794 Excavation Work | \$38,775.92 | \$775.52 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$4,717.76 | \$94.36 |
| | 1799 Special Trade Contractors, NEC | \$77,353.42 | \$1,547.07 |
| | Other | \$308,699.45 | \$6,173.99 |
| | Total for MAJOR GROUP 17 | \$1,091,125.66 | \$22,283.68 |
| | Total for DIVISION C | \$1,135,770.72 | \$23,176.68 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$111,053.40 | \$2,221.07 |
| | Other | \$5,935.14 | \$118.70 |
| | Total for MAJOR GROUP 20 | \$116,988.54 | \$2,339.77 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$1,762.17 | \$35.24 |
| | Total for MAJOR GROUP 23 | \$1,762.17 | \$35.24 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$63,276.50 | \$1,265.53 |
| | Total for MAJOR GROUP 24 | \$63,276.50 | \$1,265.53 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$179,175.81 | \$3,583.52 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$4,959.54 | \$99.19 |
| | 2731 Books: Publishing, or Publishing and Printing | \$6,931.11 | \$138.62 |
| | 2741 Miscellaneous Publishing | \$2,809.44 | \$56.19 |
| | 2752 Commercial Printing, Lithographic | \$438,665.00 | \$8,773.31 |
| | 2759 Commercial Printing, NEC | \$198,846.27 | \$3,976.93 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Aberdeen - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | 2771 Greeting Cards | \$2,919.13 | \$58.38 |
| | Other | \$6,536.79 | \$130.74 |
| | Total for MAJOR GROUP 27 | \$840,843.09 | \$16,816.88 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2813 Industrial Gases | \$83,116.00 | \$1,662.32 |
| | Other | \$85,919.50 | \$1,718.39 |
| | Total for MAJOR GROUP 28 | \$169,035.50 | \$3,380.71 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$118,853.56 | \$2,377.07 |
| | Total for MAJOR GROUP 30 | \$118,853.56 | \$2,377.07 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$981,172.87 | \$19,790.12 |
| | Total for MAJOR GROUP 32 | \$981,172.87 | \$19,790.12 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$266,158.83 | \$5,323.19 |
| | Total for MAJOR GROUP 34 | \$266,158.83 | \$5,323.19 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$89,392.93 | \$1,787.86 |
| | Total for MAJOR GROUP 35 | \$89,392.93 | \$1,787.86 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$50,796.42 | \$1,015.93 |
| | Total for MAJOR GROUP 36 | \$50,796.42 | \$1,015.93 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$123,094.79 | \$2,461.89 |
| | Total for MAJOR GROUP 37 | \$123,094.79 | \$2,461.89 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$811,949.97 | \$16,239.00 |
| | Other | \$3,621.99 | \$72.44 |
| | Total for MAJOR GROUP 38 | \$815,571.96 | \$16,311.44 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$9,884.22 | \$197.70 |
| | Total for MAJOR GROUP 39 | \$9,884.22 | \$197.70 |
| | Total for DIVISION D | \$3,647,496.58 | \$73,116.63 |
| 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 | \$44,335.69 | \$886.71 |
| | Total for MAJOR GROUP 41 | \$44,335.69 | \$886.71 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$256,409.20 | \$5,128.19 |
| | 4225 General Warehousing and Storage | \$17,165.10 | \$343.30 |
| | Other | \$1,316.11 | \$26.32 |
| | Total for MAJOR GROUP 42 | \$274,890.41 | \$5,497.81 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | 4581 Airports, Flying Fields, and Airport Terminal Services | \$211,322.79 | \$4,226.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | \$212,775.09 | \$4,255.51 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | \$2,571.50 | \$51.43 |
| | Total for MAJOR GROUP 47 | \$2,571.50 | \$51.43 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|--------------|
| Aberdeen - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$1,489,391.44 | \$29,787.82 |
| 4813 Telephone Communications, Except Radiotelephone | \$472,065.59 | \$12,204.64 |
| 4832 Radio Broadcasting Stations | \$8,284.44 | \$165.69 |
| 4841 Cable and Other Pay Television Services | \$1,008,615.21 | \$20,172.30 |
| 4899 Communications Services, NEC | \$8,869.73 | \$177.39 |
| Total for MAJOR GROUP 48 | \$2,987,226.41 | \$62,507.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4953 Refuse Systems | \$10,820.94 | \$216.42 |
| 4959 Sanitary Services, NEC | \$71,646.83 | \$1,432.94 |
| Other | \$2,839,769.31 | \$56,795.39 |
| Total for MAJOR GROUP 49 | \$2,922,237.08 | \$58,444.75 |
| Total for DIVISION E | \$7,479,744.68 | \$152,358.22 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | \$9,055.31 | \$181.11 |
| 5023 Homefurnishings | \$29,703.99 | \$594.09 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$5,167.69 | \$103.35 |
| 5032 Brick, Stone, and Related Construction Materials | \$4,303.50 | \$86.07 |
| 5043 Photographic Equipment and Supplies | \$48,106.83 | \$962.14 |
| 5044 Office Equipment | \$192,271.18 | \$3,845.41 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$59,180.83 | \$1,183.62 |
| 5046 Commercial Equipment, NEC | \$43,729.66 | \$874.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$149,626.52 | \$2,992.53 |
| 5048 Ophthalmic Goods | \$4,671.83 | \$93.44 |
| 5049 Professional Equipment and Supplies, NEC | \$11,864.16 | \$237.29 |
| 5051 Metals Service Centers and Offices | \$3,276.09 | \$65.52 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$434,347.93 | \$8,708.17 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,716.84 | \$54.33 |
| 5065 Electronic Parts and Equipment, NEC | \$88,517.51 | \$1,770.35 |
| 5074 Plumbing and Heating Equipment and Supplies | \$795,929.29 | \$15,918.59 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$345,645.66 | \$6,912.91 |
| 5078 Refrigeration Equipment and Supplies | \$19,774.74 | \$395.50 |
| 5082 Construction and Mining Machinery and Equipment | \$151,426.86 | \$3,028.54 |
| 5084 Industrial Machinery and Equipment | \$170,349.77 | \$3,406.98 |
| 5085 Industrial Supplies | \$155,480.52 | \$3,109.61 |
| 5087 Service Establishment Equipment and Supplies | \$20,377.16 | \$407.54 |
| 5091 Sporting and Recreational Goods and Supplies | \$12,542.40 | \$250.85 |
| 5099 Durable Goods, NEC | \$203,962.65 | \$4,079.25 |
| Other | \$106,646.64 | \$2,263.92 |
| Total for MAJOR GROUP 50 | \$3,068,675.56 | \$61,525.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$12,683.16 | \$253.67 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$67,545.78 | \$1,350.92 |
| 5141 Groceries, General Line | \$184,869.84 | \$3,697.40 |
| 5145 Confectionery | \$4,645.41 | \$92.91 |
| 5149 Groceries and Related Products, NEC | \$21,963.71 | \$439.27 |
| 5169 Chemicals and Allied Products, NEC | \$18,226.51 | \$364.53 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$11,795.29 | \$235.91 |
| 5182 Wine and Distilled Alcoholic Beverages | \$3,321.90 | \$66.44 |
| 5191 Farm Supplies | \$335,988.52 | \$6,719.77 |
| 5194 Tobacco and Tobacco Products | \$4,368.16 | \$87.37 |
| Other | \$337,201.46 | \$6,744.02 |
| Total for MAJOR GROUP 51 | \$1,002,609.74 | \$20,052.21 |
| Total for DIVISION F | \$4,071,285.30 | \$81,577.91 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Aberdeen - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5211 Lumber and Other Building Materials Dealers | \$6,420,481.39 | \$128,409.65 |
| 5231 Paint, Glass, and Wallpaper Stores | \$443,403.27 | \$8,868.07 |
| 5251 Hardware Stores | \$340,314.53 | \$6,806.29 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$11,038.50 | \$220.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$7,217,263.05 | \$144,345.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$12,137,374.34 | \$242,747.49 |
| 5331 Variety Stores | \$193,491.05 | \$3,869.82 |
| 5399 Miscellaneous General Merchandise Stores | \$2,105,742.84 | \$42,114.85 |
| Total for MAJOR GROUP 53 | \$14,436,608.23 | \$288,732.16 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$5,545,594.43 | \$110,911.90 |
| 5431 Fruit and Vegetable Markets | \$3,633.00 | \$72.66 |
| 5499 Miscellaneous Food Stores | \$207,958.83 | \$4,159.17 |
| Other | \$28,198.00 | \$563.95 |
| Total for MAJOR GROUP 54 | \$5,785,384.26 | \$115,707.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$1,347,556.32 | \$26,951.14 |
| 5531 Auto and Home Supply Stores | \$1,076,022.55 | \$21,520.45 |
| 5541 Gasoline Service Station | \$1,048,821.43 | \$20,976.44 |
| 5599 Automotive Dealers, NEC | \$357,117.28 | \$7,142.34 |
| Other | \$255,913.35 | \$5,118.27 |
| Total for MAJOR GROUP 55 | \$4,085,430.93 | \$81,708.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,120.88 | \$22.42 |
| 5621 Women's Clothing Stores | \$376,461.64 | \$7,529.24 |
| 5632 Women's Accessory and Specialty Stores | \$6,714.50 | \$134.29 |
| 5651 Family Clothing Stores | \$286,155.57 | \$5,723.10 |
| 5661 Shoe Stores | \$207,033.29 | \$4,140.65 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$111,584.89 | \$2,231.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$991,819.27 | \$19,836.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$576,340.55 | \$11,526.81 |
| 5713 Floor Coverings Stores | \$196,985.34 | \$3,918.83 |
| 5719 Miscellaneous Homefurnishings Stores | \$53,818.12 | \$1,076.35 |
| 5722 Household Appliance Stores | \$421,683.68 | \$8,433.67 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$74,414.07 | \$1,488.28 |
| 5734 Computer and Computer Software Stores | \$701,686.45 | \$14,033.74 |
| 5735 Record and Prerecorded Tape Stores | \$11,702.24 | \$234.05 |
| 5736 Musical Instruments Stores | \$57,911.16 | \$1,158.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$2,109,398.61 | \$42,167.10 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$4,349,494.01 | \$86,990.29 |
| 5813 Drinking Places | \$699,619.72 | \$13,992.39 |
| Total for MAJOR GROUP 58 | \$5,049,113.73 | \$100,982.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5932 Used Merchandise Stores | \$206,565.73 | \$4,131.32 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$758,817.40 | \$15,183.31 |
| 5942 Book Stores | \$39,212.36 | \$784.25 |
| 5943 Stationery Stores | \$269,806.45 | \$5,396.14 |
| 5944 Jewelry Stores | \$212,977.34 | \$4,259.54 |
| 5945 Hobby, Toy, and Game Stores | \$72,691.13 | \$1,453.82 |
| 5946 Camera and Photographic Supply Stores | \$30,027.37 | \$600.55 |
| 5947 Gift, Novelty, and Souvenir Shops | \$118,459.76 | \$2,369.19 |
| 5961 Catalog and Mail-Order Houses | \$237,192.04 | \$4,743.87 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Aberdeen - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5962 Automatic Merchandise Machine Operators | \$44,026.89 | \$880.54 |
| 5963 Direct Selling Establishments | \$232,924.97 | \$4,658.50 |
| 5984 Liquefied Petroleum Gas Dealers | \$40,428.05 | \$808.57 |
| 5992 Florists | \$369,577.33 | \$7,391.55 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,788,375.69 | \$35,816.70 |
| Other | \$27,640.69 | \$552.83 |
| Total for MAJOR GROUP 59 | \$4,448,723.20 | \$89,030.68 |
| Total for DIVISION G | \$44,123,741.28 | \$882,510.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$137,050.65 | \$2,741.02 |
| 6099 Functions Related to Depository Banking, NEC | \$7,451.53 | \$149.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$171,975.18 | \$3,439.51 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$1,045.13 | \$20.91 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$3,693.53 | \$73.87 |
| 6159 Miscellaneous Business Credit Institutions | \$4,882.90 | \$97.66 |
| Other | \$107,592.57 | \$2,151.85 |
| Total for MAJOR GROUP 61 | \$117,214.13 | \$2,344.29 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6282 Investment Advice | \$380,086.40 | \$7,601.73 |
| Total for MAJOR GROUP 62 | \$380,086.40 | \$7,601.73 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6399 Insurance Carriers, NEC | \$9,443.16 | \$188.87 |
| Other | \$32,279.59 | \$645.59 |
| Total for MAJOR GROUP 63 | \$41,722.75 | \$834.46 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$52,024.73 | \$1,040.49 |
| Total for MAJOR GROUP 64 | \$52,024.73 | \$1,040.49 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$328,289.62 | \$6,565.79 |
| 6541 Title Abstract Offices | \$123,741.80 | \$2,474.84 |
| Total for MAJOR GROUP 65 | \$452,031.42 | \$9,040.63 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$68,136.62 | \$1,362.73 |
| Other | \$2,293.28 | \$45.86 |
| Total for MAJOR GROUP 67 | \$70,429.90 | \$1,408.59 |
| Total for DIVISION H | \$1,285,484.51 | \$25,709.70 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$1,490,093.62 | \$29,801.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,494,958.62 | \$29,899.18 |
| MAJOR GROUP: 72 Personal Services | | |
| 7213 Linen Supply | \$106,704.60 | \$2,134.10 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$36,559.41 | \$731.19 |
| 7217 Carpet and Upholstery Cleaning | \$14,957.23 | \$299.15 |
| 7221 Photographic Studios, Portrait | \$49,387.32 | \$987.75 |
| 7231 Beauty Shops | \$522,730.33 | \$10,454.61 |
| 7261 Funeral Services and Crematories | \$195,683.05 | \$3,913.67 |
| 7299 Miscellaneous Personal Services, NEC | \$86,658.71 | \$1,733.16 |
| Other | \$16,433.72 | \$328.67 |
| Total for MAJOR GROUP 72 | \$1,029,114.37 | \$20,582.30 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$75,782.39 | \$1,515.64 |

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| | Taxable | Tax Due |
|---|----------------|-------------|
| Aberdeen - General continued... | | |
| DIVISION: I Services continued... | | |
| 7322 Adjustment and Collection Services | \$65,178.05 | \$1,303.56 |
| 7323 Credit Reporting Services | \$1,850.00 | \$37.00 |
| 7331 Direct Mail Advertising Services | \$84,085.06 | \$1,681.70 |
| 7334 Photocopying and Duplicating Services | \$75,629.75 | \$1,512.60 |
| 7336 Commercial Art and Graphic Design | \$19,599.15 | \$391.99 |
| 7338 Secretarial and Court Reporting | \$7,681.61 | \$153.63 |
| 7342 Disinfecting and Pest Control Services | \$20,571.70 | \$411.44 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$233,021.68 | \$4,660.44 |
| 7352 Medical Equipment Rental and Leasing | \$59,732.54 | \$1,194.65 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$100,903.25 | \$2,018.07 |
| 7359 Equipment Rental and Leasing, NEC | \$282,862.97 | \$5,657.24 |
| 7361 Employment Agencies | \$399,780.09 | \$7,995.61 |
| 7363 Help Supply Services | \$28,105.75 | \$562.11 |
| 7371 Computer Programming Services | \$27,857.03 | \$557.14 |
| 7372 Prepackaged Software | \$177,193.54 | \$3,543.86 |
| 7373 Computer Integrated Systems Design | \$20,877.55 | \$417.56 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$93,948.73 | \$1,878.98 |
| 7375 Information Retrieval Services | \$2,587.43 | \$51.75 |
| 7377 Computer Rental and Leasing | \$115,963.06 | \$2,319.26 |
| 7378 Computer Maintenance and Repair | \$63,672.84 | \$1,273.46 |
| 7379 Computer Related Services, NEC | \$79,184.75 | \$1,583.70 |
| 7381 Detective, Guard, and Armored Car Services | \$38,919.15 | \$778.38 |
| 7382 Security Systems Services | \$112,375.29 | \$2,247.50 |
| 7389 Miscellaneous Business Services | \$226,126.19 | \$4,522.53 |
| Other | \$142,396.36 | \$2,847.93 |
| Total for MAJOR GROUP 73 | \$2,555,885.91 | \$51,117.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$73,456.52 | \$1,469.13 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$388,239.05 | \$7,764.78 |
| 7536 Automotive Glass Replacement Shops | \$19,637.34 | \$392.75 |
| 7538 General Automotive Repair Shops | \$448,902.65 | \$8,978.05 |
| 7539 Automotive Repair Shops, NEC | \$74,506.39 | \$1,490.13 |
| 7542 Carwashes | \$53,335.69 | \$1,066.72 |
| 7549 Automotive Services, Except Repair and Carwashes | \$65,961.83 | \$1,319.24 |
| Other | \$162,849.48 | \$3,256.99 |
| Total for MAJOR GROUP 75 | \$1,286,888.95 | \$25,737.79 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$15,669.51 | \$313.39 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$6,881.38 | \$137.63 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$89,648.67 | \$1,792.97 |
| 7641 Reupholstery and Furniture Repair | \$1,222.35 | \$24.45 |
| 7692 Welding Repair | \$24,244.64 | \$484.89 |
| 7699 Repair Shops and Related Services, NEC | \$265,967.92 | \$5,319.36 |
| Total for MAJOR GROUP 76 | \$403,634.47 | \$8,072.69 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$88,100.65 | \$1,762.02 |
| Other | \$183,729.42 | \$3,674.60 |
| Total for MAJOR GROUP 78 | \$271,830.07 | \$5,436.62 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$9,294.88 | \$185.90 |
| 7991 Physical Fitness Facilities | \$68,349.42 | \$1,366.99 |
| 7999 Amusement and Recreation Services, NEC | \$274,827.24 | \$5,496.53 |
| Other | \$201,243.99 | \$4,024.89 |
| Total for MAJOR GROUP 79 | \$553,715.53 | \$11,074.31 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$246,107.31 | \$4,922.15 |
| 8021 Offices and Clinics of Dentists | \$8,665.99 | \$173.32 |
| 8042 Offices and Clinics of Optometrists | \$14,787.48 | \$295.75 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|------------------------|---------------------|
| Aberdeen - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 8049 | Offices and Clinics of Health Practitioners, NEC | \$23,826.59 | \$476.53 |
| 8051 | Skilled Nursing Care Facilities | \$107,474.56 | \$2,149.50 |
| 8062 | General Medical and Surgical Hospitals | \$142,908.33 | \$2,871.40 |
| | Other | \$13,781.59 | \$275.63 |
| | Total for MAJOR GROUP 80 | \$557,551.85 | \$11,164.28 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$750,622.55 | \$15,012.46 |
| | Total for MAJOR GROUP 81 | \$750,622.55 | \$15,012.46 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$25,093.43 | \$501.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$26,233.43 | \$524.67 |
| MAJOR GROUP: 83 | Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 8661 | Religious Organizations | \$2,741.56 | \$54.83 |
| | Other | \$1,843.82 | \$36.88 |
| | Total for MAJOR GROUP 86 | \$4,585.38 | \$91.71 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$174,109.39 | \$3,482.19 |
| 8712 | Architectural Services | \$17,033.20 | \$340.66 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$710,960.20 | \$14,219.21 |
| 8734 | Testing Laboratories | \$175,671.00 | \$3,513.42 |
| 8741 | Management Services | \$173,372.49 | \$3,467.46 |
| 8742 | Management Consulting Services | \$115,037.32 | \$2,300.75 |
| 8748 | Business Consulting Services, NEC | \$9,362.17 | \$187.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,381,075.77 | \$27,621.53 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$26,070.61 | \$521.41 |
| | Total for MAJOR GROUP 89 | \$26,070.61 | \$521.41 |
| | Total for DIVISION I | \$10,352,954.02 | \$207,072.41 |

Aberdeen - General Recap

| | | | |
|---|--|------------------------|-----------------------|
| A | Agriculture, Forestry, And Fishing | \$299,210.61 | \$5,984.22 |
| C | Construction | \$1,135,770.72 | \$23,176.68 |
| D | Manufacturing | \$3,647,496.58 | \$73,116.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,479,744.68 | \$152,358.22 |
| F | Wholesale Trade | \$4,071,285.30 | \$81,577.91 |
| G | Retail Trade | \$44,123,741.28 | \$882,510.61 |
| H | Finance, Insurance, And Real Estate | \$1,285,484.51 | \$25,709.70 |
| I | Services | \$10,352,954.02 | \$207,072.41 |
| | Other | \$900.00 | \$18.00 |
| | Total for Aberdeen - General | \$72,396,587.70 | \$1,451,524.38 |

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 |
| | Total for DIVISION D | N/A | N/A |

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

MAJOR GROUP: 48 Communications

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Aberdeen - Gross Receipts <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 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 | \$1,080,593.80 | \$10,805.93 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,096,436.76 | \$10,964.36 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$182,912.23 | \$1,829.11 |
| | Total for MAJOR GROUP 55 | \$182,912.23 | \$1,829.11 |
| 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 | \$4,268,481.20 | \$42,684.81 |
| 5813 | Drinking Places | \$687,009.41 | \$6,870.11 |
| | Total for MAJOR GROUP 58 | \$4,955,490.61 | \$49,554.92 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$6,542,797.20 | \$65,427.97 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$1,225,502.84 | \$12,255.02 |
| | Total for MAJOR GROUP 70 | \$1,225,502.84 | \$12,255.02 |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$9,697.83 | \$96.98 |
| | Total for MAJOR GROUP 73 | \$9,697.83 | \$96.98 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$123,512.35 | \$1,235.12 |
| Other | | \$147,852.05 | \$1,478.52 |
| | Total for MAJOR GROUP 79 | \$271,364.40 | \$2,713.64 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$48,653.89 | \$486.54 |
| | Total for MAJOR GROUP 80 | \$48,653.89 | \$486.54 |
| | Total for DIVISION I | \$1,755,692.51 | \$17,556.91 |
| <hr/> | | | |
| Aberdeen - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$6,542,797.20 | \$65,427.97 |
| I | Services | \$1,755,692.51 | \$17,556.91 |
| | Other | \$8,736.03 | \$87.36 |
| | Total for Aberdeen - Gross Receipts | \$8,307,225.74 | \$83,072.24 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-----------------|----------------|
| ----- Aberdeen Recap ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$299,210.61 | \$5,984.22 |
| C | Construction | \$1,135,770.72 | \$23,176.68 |
| D | Manufacturing | \$3,647,496.58 | \$73,116.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,479,744.68 | \$152,358.22 |
| F | Wholesale Trade | \$4,071,285.30 | \$81,577.91 |
| G | Retail Trade | \$50,666,538.48 | \$947,938.58 |
| H | Finance, Insurance, And Real Estate | \$1,285,484.51 | \$25,709.70 |
| I | Services | \$12,108,646.53 | \$224,629.32 |
| | Other | \$9,636.03 | \$105.36 |
| Total for Aberdeen | | \$80,703,813.44 | \$1,534,596.62 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|---|-------------|----------|
| Akaska - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$127.22 | \$2.54 |
| | Other | | \$128.84 | \$2.58 |
| Total for MAJOR GROUP 27 | | | \$256.06 | \$5.12 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | 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 | | | \$5,470.08 | \$109.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4841 Cable and Other Pay Television Services | | \$3,129.50 | \$62.59 |
| | Other | | \$2,599.00 | \$51.98 |
| Total for MAJOR GROUP 48 | | | \$5,728.50 | \$114.57 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$13,365.62 | \$267.31 |
| 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 | | | \$42,751.00 | \$855.02 |
| 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 | | \$644.19 | \$12.89 |
| Total for MAJOR GROUP 53 | | | \$644.19 | \$12.89 |
| 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 | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Akaska - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$8,562.02 | \$171.24 |
| | Total for MAJOR GROUP 59 | \$8,562.02 | \$171.24 |
| | Total for DIVISION G | \$58,216.44 | \$1,164.34 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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 | \$45,850.24 | \$1,042.60 |

Akaska - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$5,470.08 | \$109.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,365.62 | \$267.31 |
| F | Wholesale Trade | \$42,751.00 | \$855.02 |
| G | Retail Trade | \$58,216.44 | \$1,164.34 |
| I | Services | \$45,850.24 | \$1,042.60 |
| | Other | \$352.63 | \$7.05 |
| | Total for Akaska - General | \$166,006.01 | \$3,445.72 |

Akaska Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$5,470.08 | \$109.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,365.62 | \$267.31 |
| F | Wholesale Trade | \$42,751.00 | \$855.02 |
| G | Retail Trade | \$58,216.44 | \$1,164.34 |
| I | Services | \$45,850.24 | \$1,042.60 |
| | Other | \$352.63 | \$7.05 |
| | Total for Akaska | \$166,006.01 | \$3,445.72 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Alcester - 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 | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | \$1,661.95 | \$33.24 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,673.01 | \$53.46 |
| | Other | \$3,748.75 | \$74.98 |
| | Total for MAJOR GROUP 17 | \$6,421.76 | \$128.44 |
| | Total for DIVISION C | \$6,421.76 | \$128.44 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | 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 | \$1,510.85 | \$30.21 |
| | 2731 Books: Publishing, or Publishing and Printing | \$265.71 | \$5.31 |
| | Other | \$3,182.59 | \$63.65 |
| | Total for MAJOR GROUP 27 | \$4,959.15 | \$99.17 |
| 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: | 36 Electronic And 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 | \$47,390.62 | \$947.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,401.25 | \$48.03 |
| | Total for MAJOR GROUP 42 | \$2,401.25 | \$48.03 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$34,612.83 | \$692.26 |
| | 4813 Telephone Communications, Except Radiotelephone | \$51,489.38 | \$1,029.79 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Alcester - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4841 Cable and Other Pay Television Services | \$6,584.74 | \$131.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$93,626.05 | \$1,872.52 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$69,597.49 | \$1,391.95 |
| | Total for MAJOR GROUP 49 | \$69,597.49 | \$1,391.95 |
| | Total for DIVISION E | \$165,866.79 | \$3,317.34 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,743.48 | \$54.87 |
| | 5087 Service Establishment Equipment and Supplies | \$516.59 | \$10.33 |
| | Other | \$19,255.50 | \$385.11 |
| | Total for MAJOR GROUP 50 | \$22,515.57 | \$450.31 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5113 Industrial and Personal Service Paper | \$2,860.45 | \$57.21 |
| | 5141 Groceries, General Line | \$1,999.22 | \$39.98 |
| | 5149 Groceries and Related Products, NEC | \$9,361.73 | \$187.23 |
| | Other | \$5,931.59 | \$118.64 |
| | Total for MAJOR GROUP 51 | \$20,152.99 | \$403.06 |
| | Total for DIVISION F | \$42,668.56 | \$853.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$47,007.62 | \$940.15 |
| | Other | \$13,357.57 | \$267.15 |
| | Total for MAJOR GROUP 52 | \$60,365.19 | \$1,207.30 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,078.42 | \$21.57 |
| | Other | \$2,023.23 | \$40.46 |
| | Total for MAJOR GROUP 53 | \$3,101.65 | \$62.03 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$286.81 | \$5.74 |
| | Other | \$131,922.08 | \$2,638.44 |
| | Total for MAJOR GROUP 54 | \$132,208.89 | \$2,644.18 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,152.75 | \$23.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$1,776.00 | \$35.53 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$140.78 | \$2.82 |
| | 5651 Family Clothing Stores | \$812.35 | \$16.25 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$348.52 | \$6.97 |
| | Other | \$223.08 | \$4.46 |
| | Total for MAJOR GROUP 56 | \$1,524.73 | \$30.50 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$15,498.59 | \$309.98 |
| | 5713 Floor Coverings Stores | \$5,885.72 | \$128.74 |
| | 5719 Miscellaneous Homefurnishings Stores | \$637.50 | \$12.75 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,072.00 | \$41.44 |
| | Other | \$8,989.06 | \$179.78 |
| | Total for MAJOR GROUP 57 | \$33,082.87 | \$672.69 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$42,336.36 | \$846.73 |
| | Total for MAJOR GROUP 58 | \$42,336.36 | \$846.73 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,557.68 | \$31.15 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--------------------------|--|-------------|
| Alcester - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5961 | \$2,424.43 | \$48.49 |
| | 5963 | \$5,951.24 | \$119.03 |
| | 5999 | \$7,414.86 | \$148.30 |
| | Other | \$13,005.45 | \$260.10 |
| | Total for MAJOR GROUP 59 | \$30,353.66 | \$607.07 |
| | Total for DIVISION G | \$304,749.35 | \$6,106.03 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | Other | \$632.81 | \$12.65 |
| | Total for MAJOR GROUP 61 | \$632.81 | \$12.65 |
| 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 | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$1,876.47 | \$37.52 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7218 | Industrial Launderers | \$862.42 |
| | 7231 | Beauty Shops | \$8,320.78 |
| | Other | \$9,160.10 | \$183.20 |
| | Total for MAJOR GROUP 72 | \$18,343.30 | \$366.87 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$1,700.00 |
| | 7359 | Equipment Rental and Leasing, NEC | \$7,090.46 |
| | 7371 | Computer Programming Services | \$1,057.00 |
| | 7372 | Prepackaged Software | \$957.34 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$13,575.70 |
| | 7379 | Computer Related Services, NEC | \$616.56 |
| | 7381 | Detective, Guard, and Armored Car Services | \$721.71 |
| | 7389 | Miscellaneous Business Services | \$11,844.98 |
| | Other | \$48,719.51 | \$974.39 |
| | Total for MAJOR GROUP 73 | \$86,283.26 | \$1,725.65 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | \$22,017.18 | \$440.35 |
| | Total for MAJOR GROUP 75 | \$22,017.18 | \$440.35 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | 7841 | Video Tape Rental | \$2,357.17 |
| | Total for MAJOR GROUP 78 | \$2,357.17 | \$47.14 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | \$27,535.96 | \$550.72 |
| | Total for MAJOR GROUP 79 | \$27,535.96 | \$550.72 |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | \$2,367.09 | \$47.34 |
| | Total for MAJOR GROUP 80 | \$2,367.09 | \$47.34 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Alcester - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,327.17 | \$26.54 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$1,423.17 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$166,670.93 |

Alcester - General Recap

| | | | |
|---|--|------------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,661.95 | \$33.24 |
| C | Construction | \$6,421.76 | \$128.44 |
| D | Manufacturing | \$47,390.62 | \$947.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$165,866.79 | \$3,317.34 |
| F | Wholesale Trade | \$42,668.56 | \$853.37 |
| G | Retail Trade | \$304,749.35 | \$6,106.03 |
| H | Finance, Insurance, And Real Estate | \$1,876.47 | \$37.52 |
| I | Services | \$166,670.93 | \$3,333.41 |
| | | Total for Alcester - General | \$737,306.43 |

Alcester Recap

| | | | |
|---|--|--------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,661.95 | \$33.24 |
| C | Construction | \$6,421.76 | \$128.44 |
| D | Manufacturing | \$47,390.62 | \$947.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$165,866.79 | \$3,317.34 |
| F | Wholesale Trade | \$42,668.56 | \$853.37 |
| G | Retail Trade | \$304,749.35 | \$6,106.03 |
| H | Finance, Insurance, And Real Estate | \$1,876.47 | \$37.52 |
| I | Services | \$166,670.93 | \$3,333.41 |
| | | Total for Alcester | \$737,306.43 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Alexandria - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| Other | | \$5,452.35 | \$109.04 |
| Total for MAJOR GROUP 17 | | \$5,452.35 | \$109.04 |
| Total for DIVISION C | | \$22,702.35 | \$454.04 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$706.50 | \$14.13 |
| Total for MAJOR GROUP 20 | | \$706.50 | \$14.13 |
| 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 | | \$1,890.27 | \$37.81 |
| 2731 Books: Publishing, or Publishing and Printing | | \$133.00 | \$2.66 |
| Other | | \$1,040.53 | \$20.81 |
| Total for MAJOR GROUP 27 | | \$3,063.80 | \$61.28 |
| 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: | 37 Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$18,838.11 | \$376.77 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | \$6,736.00 | \$134.72 |
| Total for MAJOR GROUP 42 | | \$6,736.00 | \$134.72 |
| MAJOR GROUP: | 48 Communications | | |
| 4812 Radiotelephone Communications | | \$26,639.39 | \$532.79 |
| 4813 Telephone Communications, Except Radiotelephone | | \$31,063.63 | \$621.27 |
| Other | | \$3,219.49 | \$64.39 |
| Total for MAJOR GROUP 48 | | \$60,922.51 | \$1,218.45 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | \$47,344.62 | \$946.89 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Alexandria - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | Total for MAJOR GROUP 49 | \$47,344.62 | \$946.89 |
| | Total for DIVISION E | \$115,003.13 | \$2,300.06 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$655.00 | \$13.10 |
| | Other | \$14,507.19 | \$290.14 |
| | Total for MAJOR GROUP 50 | \$15,162.19 | \$303.24 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$36,803.03 | \$736.07 |
| | Total for MAJOR GROUP 51 | \$36,803.03 | \$736.07 |
| | Total for DIVISION F | \$51,965.22 | \$1,039.31 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$61,817.45 | \$1,236.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$61,969.07 | \$1,239.38 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,259.27 | \$45.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,228.10 | \$44.57 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$763.11 | \$15.26 |
| | Other | \$66,909.55 | \$1,338.19 |
| | Total for MAJOR GROUP 54 | \$67,672.66 | \$1,353.45 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$12,974.00 | \$259.48 |
| | 5541 Gasoline Service Station | \$4,214.13 | \$84.29 |
| | Total for MAJOR GROUP 55 | \$17,188.13 | \$343.77 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,496.23 | \$29.93 |
| | 5651 Family Clothing Stores | \$2,739.20 | \$54.78 |
| | 5661 Shoe Stores | \$253.42 | \$5.07 |
| | Other | \$1,723.49 | \$34.47 |
| | Total for MAJOR GROUP 56 | \$6,212.34 | \$124.25 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$13,022.19 | \$260.45 |
| | Total for MAJOR GROUP 57 | \$13,022.19 | \$260.45 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$35,208.53 | \$704.17 |
| | Total for MAJOR GROUP 58 | \$35,208.53 | \$704.17 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$73.67 | \$1.47 |
| | 5961 Catalog and Mail-Order Houses | \$1,755.71 | \$35.12 |
| | 5963 Direct Selling Establishments | \$6,330.75 | \$126.61 |
| | 5999 Miscellaneous Retail Stores, NEC | \$32,611.36 | \$652.23 |
| | Other | \$943.71 | \$18.87 |
| | Total for MAJOR GROUP 59 | \$41,715.20 | \$834.30 |
| | Total for DIVISION G | \$245,216.22 | \$4,904.34 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------|
| Alexandria - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$2,106.62 |
| | | | \$42.13 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$4,185.06 | \$83.71 |
| | | Total for MAJOR GROUP 72 | \$4,185.06 |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$3,681.82 | \$73.63 |
| 7389 | Miscellaneous Business Services | \$109.10 | \$2.18 |
| Other | | \$20,769.17 | \$415.38 |
| | | Total for MAJOR GROUP 73 | \$24,560.09 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$4,624.89 | \$92.50 |
| | | Total for MAJOR GROUP 75 | \$4,624.89 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$3,093.50 | \$61.87 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$8,095.84 |
| | | Total for DIVISION I | \$45,583.21 |
| | | | \$911.67 |

Alexandria - General Recap

| | | | |
|--------------------------------|--|--------------|-------------|
| C | Construction | \$22,702.35 | \$454.04 |
| D | Manufacturing | \$18,838.11 | \$376.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,003.13 | \$2,300.06 |
| F | Wholesale Trade | \$51,965.22 | \$1,039.31 |
| G | Retail Trade | \$245,216.22 | \$4,904.34 |
| H | Finance, Insurance, And Real Estate | \$2,106.62 | \$42.13 |
| I | Services | \$45,583.21 | \$911.67 |
| | Other | \$1,722.68 | \$34.45 |
| Total for Alexandria - General | | \$503,137.54 | \$10,062.77 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------|--|--------------|-------------|
| Alexandria Recap | | | |
| C | Construction | \$22,702.35 | \$454.04 |
| D | Manufacturing | \$18,838.11 | \$376.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,003.13 | \$2,300.06 |
| F | Wholesale Trade | \$51,965.22 | \$1,039.31 |
| G | Retail Trade | \$245,216.22 | \$4,904.34 |
| H | Finance, Insurance, And Real Estate | \$2,106.62 | \$42.13 |
| I | Services | \$45,583.21 | \$911.67 |
| | Other | \$1,722.68 | \$34.45 |
| Total for Alexandria | | \$503,137.54 | \$10,062.77 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Alpena - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| Other | | \$1,329.32 | \$13.30 |
| Total for MAJOR GROUP 17 | | \$1,329.32 | \$13.30 |
| Total for DIVISION C | | \$17,271.27 | \$172.72 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$200,223.63 | \$2,002.24 |
| Total for MAJOR GROUP 20 | | \$200,223.63 | \$2,002.24 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | | \$1,067.59 | \$10.68 |
| Other | | \$141.00 | \$1.41 |
| Total for MAJOR GROUP 27 | | \$1,208.59 | \$12.09 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | \$15,794.46 | \$157.94 |
| Total for MAJOR GROUP 28 | | \$15,794.46 | \$157.94 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | \$66,793.39 | \$667.94 |
| Total for MAJOR GROUP 32 | | \$66,793.39 | \$667.94 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And 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 | | \$330,698.32 | \$3,307.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| 4812 Radiotelephone Communications | | \$14,941.00 | \$149.41 |
| 4813 Telephone Communications, Except Radiotelephone | | \$23,161.41 | \$231.62 |
| Other | | \$2,996.00 | \$29.96 |
| Total for MAJOR GROUP 48 | | \$41,098.41 | \$410.99 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Alpena - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$107,343.43 | \$1,073.43 |
| | Total for MAJOR GROUP 49 | \$107,343.43 | \$1,073.43 |
| | Total for DIVISION E | \$149,057.84 | \$1,490.58 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$35,807.33 | \$358.07 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$109,080.71 | \$1,090.81 |
| | 5084 Industrial Machinery and Equipment | \$31,335.83 | \$313.36 |
| | Other | \$70,658.02 | \$706.59 |
| | Total for MAJOR GROUP 50 | \$246,881.89 | \$2,468.83 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$62,707.92 | \$627.09 |
| | Total for MAJOR GROUP 51 | \$62,707.92 | \$627.09 |
| | Total for DIVISION F | \$309,589.81 | \$3,095.92 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$17,127.50 | \$171.28 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$17,605.12 | \$176.06 |
| 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 | \$54,919.92 | \$549.20 |
| | Total for MAJOR GROUP 54 | \$54,919.92 | \$549.20 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$22,642.36 | \$226.43 |
| | Other | \$610.11 | \$6.10 |
| | Total for MAJOR GROUP 55 | \$23,252.47 | \$232.53 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,095.76 | \$10.96 |
| | Other | \$783.40 | \$7.83 |
| | Total for MAJOR GROUP 56 | \$1,879.16 | \$18.79 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,147.00 | \$61.47 |
| | Total for MAJOR GROUP 57 | \$6,147.00 | \$61.47 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$3,424.44 | \$34.25 |
| | 5963 Direct Selling Establishments | \$1,111.45 | \$11.12 |
| | 5999 Miscellaneous Retail Stores, NEC | \$33,973.67 | \$339.74 |
| | Other | \$38,821.25 | \$388.21 |
| | Total for MAJOR GROUP 59 | \$77,330.81 | \$773.32 |
| | Total for DIVISION G | \$181,537.16 | \$1,815.39 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Alpena - General <i>continued...</i> | | | |
| | Total for DIVISION H | \$1,268.16 | \$12.68 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,024.46 | \$10.24 |
| | Total for MAJOR GROUP 72 | \$1,024.46 | \$10.24 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$881.11 | \$8.81 |
| | 7372 Prepackaged Software | \$12,625.58 | \$126.26 |
| | 7389 Miscellaneous Business Services | \$4,883.89 | \$48.83 |
| | Other | \$5,627.25 | \$56.27 |
| | Total for MAJOR GROUP 73 | \$24,017.83 | \$240.17 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | 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 | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$12,399.28 | \$124.00 |
| | 8734 Testing Laboratories | \$3,716.19 | \$37.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$110,352.15 | \$1,103.54 |
| | Total for DIVISION I | \$155,970.02 | \$1,559.71 |

Alpena - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$17,271.27 | \$172.72 |
| D | Manufacturing | \$330,698.32 | \$3,307.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,057.84 | \$1,490.58 |
| F | Wholesale Trade | \$309,589.81 | \$3,095.92 |
| G | Retail Trade | \$181,537.16 | \$1,815.39 |
| H | Finance, Insurance, And Real Estate | \$1,268.16 | \$12.68 |
| I | Services | \$155,970.02 | \$1,559.71 |
| | Other | \$600.00 | \$6.00 |
| | Total for Alpena - General | \$1,145,992.58 | \$11,460.00 |

Alpena Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$17,271.27 | \$172.72 |
| D | Manufacturing | \$330,698.32 | \$3,307.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,057.84 | \$1,490.58 |
| F | Wholesale Trade | \$309,589.81 | \$3,095.92 |
| G | Retail Trade | \$181,537.16 | \$1,815.39 |
| H | Finance, Insurance, And Real Estate | \$1,268.16 | \$12.68 |
| I | Services | \$155,970.02 | \$1,559.71 |
| | Other | \$600.00 | \$6.00 |
| | Total for Alpena | \$1,145,992.58 | \$11,460.00 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Andover - 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: | 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 | \$710.43 | \$14.21 |
| | Other | \$99.35 | \$1.99 |
| | Total for MAJOR GROUP 27 | \$809.78 | \$16.20 |
| 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 | \$1,424.78 | \$28.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,238.50 | \$44.77 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,670.50 | \$113.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$9,449.00 | \$188.98 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$15,504.92 | \$310.10 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$11,978.52 | \$239.57 |
| | Total for MAJOR GROUP 50 | \$11,978.52 | \$239.57 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$12,173.97 | \$243.48 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$416.06 | \$8.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$524.39 | \$10.49 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Andover - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$841.92 | \$16.84 |
| | Total for MAJOR GROUP 56 | \$841.92 | \$16.84 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,420.96 | \$28.42 |
| | Total for MAJOR GROUP 57 | \$1,420.96 | \$28.42 |
| 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 | \$1,620.50 | \$32.42 |
| | Other | \$1,002.50 | \$20.05 |
| | Total for MAJOR GROUP 59 | \$2,623.00 | \$52.47 |
| | Total for DIVISION G | \$20,948.42 | \$418.98 |
| 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: | 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 | \$249.00 | \$4.98 |
| | Total for MAJOR GROUP 72 | \$249.00 | \$4.98 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$14,636.47 | \$292.73 |
| | Total for MAJOR GROUP 73 | \$14,636.47 | \$292.73 |
| MAJOR 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 | \$18,446.28 | \$368.93 |
| <hr/> | | | |
| Andover - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,424.78 | \$28.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,504.92 | \$310.10 |
| F | Wholesale Trade | \$12,173.97 | \$243.48 |
| G | Retail Trade | \$20,948.42 | \$418.98 |
| I | Services | \$18,446.28 | \$368.93 |
| | Other | \$1,088.76 | \$21.78 |
| | Total for Andover - General | \$69,587.13 | \$1,391.77 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------|--|-------------|------------|
| Andover Recap | | | |
| D | Manufacturing | \$1,424.78 | \$28.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,504.92 | \$310.10 |
| F | Wholesale Trade | \$12,173.97 | \$243.48 |
| G | Retail Trade | \$20,948.42 | \$418.98 |
| I | Services | \$18,446.28 | \$368.93 |
| | Other | \$1,088.76 | \$21.78 |
| Total for Andover | | \$69,587.13 | \$1,391.77 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Arlington - 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 | | |
| | 1751 Carpentry Work | \$2,582.26 | \$51.65 |
| | Other | \$1,387.02 | \$27.74 |
| | Total for MAJOR GROUP 17 | \$3,969.28 | \$79.39 |
| | Total for DIVISION C | \$3,969.28 | \$79.39 |
| 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 | \$4,032.01 | \$80.64 |
| | 2731 Books: Publishing, or Publishing and Printing | \$533.80 | \$10.68 |
| | Other | \$1,461.20 | \$29.22 |
| | Total for MAJOR GROUP 27 | \$6,027.01 | \$120.54 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | 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 | \$112,648.21 | \$2,252.96 |
| | Total for MAJOR GROUP 35 | \$112,648.21 | \$2,252.96 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And 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 | \$168,225.13 | \$3,364.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,181.66 | \$143.63 |
| | Total for MAJOR GROUP 42 | \$7,181.66 | \$143.63 |
| MAJOR GROUP: | 46 Pipelines, Except Natural Gas | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$55,168.94 | \$1,103.38 |
| | 4813 Telephone Communications, Except Radiotelephone | \$25,127.37 | \$502.55 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|-------------|
| Arlington - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| 4841 Cable and Other Pay Television Services | \$34,814.70 | \$696.29 |
| 4899 Communications Services, NEC | \$653.04 | \$13.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$115,800.05 | \$2,316.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4911 Electric Services | \$148,010.15 | \$2,960.20 |
| 4922 Natural Gas Transmission | \$239,758.69 | \$4,795.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | \$417,979.84 | \$8,359.59 |
| Total for DIVISION E | \$542,649.70 | \$10,852.98 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$2,148.13 | \$42.96 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,874.50 | \$57.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,378.99 | \$147.58 |
| 5072 Hardware | \$23,722.67 | \$474.45 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,921.12 | \$158.42 |
| 5084 Industrial Machinery and Equipment | \$50,964.77 | \$1,019.29 |
| 5085 Industrial Supplies | \$59,242.12 | \$1,184.84 |
| 5087 Service Establishment Equipment and Supplies | \$3,676.02 | \$73.52 |
| Other | \$46,064.78 | \$921.30 |
| Total for MAJOR GROUP 50 | \$203,993.10 | \$4,079.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$2,389.57 | \$47.78 |
| Other | \$57,148.88 | \$1,142.97 |
| Total for MAJOR GROUP 51 | \$59,538.45 | \$1,190.75 |
| Total for DIVISION F | \$263,531.55 | \$5,270.60 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$55,360.36 | \$1,107.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$56,992.99 | \$1,139.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$2,435.32 | \$48.71 |
| Other | \$490.50 | \$9.81 |
| Total for MAJOR GROUP 53 | \$2,925.82 | \$58.52 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$241,915.69 | \$4,838.31 |
| 5499 Miscellaneous Food Stores | \$2,179.39 | \$43.58 |
| Total for MAJOR GROUP 54 | \$244,095.08 | \$4,881.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$14,256.68 | \$285.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$16,700.68 | \$334.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,366.37 | \$27.33 |
| 5651 Family Clothing Stores | \$2,293.94 | \$45.88 |
| 5661 Shoe Stores | \$129.32 | \$2.59 |
| Other | \$330.50 | \$6.61 |
| Total for MAJOR GROUP 56 | \$4,120.13 | \$82.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$4,657.83 | \$93.16 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$521.12 | \$10.42 |
| Other | \$13,466.99 | \$286.07 |
| Total for MAJOR GROUP 57 | \$18,645.94 | \$389.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Arlington - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,400.73 | \$48.97 |
| 5943 | Stationery Stores | \$7,395.91 | \$147.92 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$10,160.02 | \$203.20 |
| 5961 | Catalog and Mail-Order Houses | \$10,030.29 | \$200.62 |
| 5963 | Direct Selling Establishments | \$12,927.53 | \$258.56 |
| 5999 | Miscellaneous Retail Stores, NEC | \$13,383.42 | \$267.67 |
| Other | | \$25,559.10 | \$511.20 |
| | Total for MAJOR GROUP 59 | \$81,857.00 | \$1,638.14 |
| | Total for DIVISION G | \$523,641.72 | \$10,490.56 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$8,149.50 | \$162.99 |
| | Total for MAJOR GROUP 60 | \$8,149.50 | \$162.99 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$9,673.87 | \$193.48 |
| | Total for MAJOR GROUP 65 | \$9,673.87 | \$193.48 |
| | Total for DIVISION H | \$31,139.98 | \$622.80 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$25,862.97 | \$517.27 |
| | Total for MAJOR GROUP 72 | \$25,862.97 | \$517.27 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$4,868.07 | \$97.36 |
| 7372 | Prepackaged Software | \$4,117.08 | \$82.35 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$255.53 | \$5.11 |
| 7375 | Information Retrieval Services | \$575.00 | \$11.50 |
| 7379 | Computer Related Services, NEC | \$831.27 | \$16.62 |
| 7389 | Miscellaneous Business Services | \$2,100.55 | \$42.02 |
| Other | | \$50,963.45 | \$1,019.26 |
| | Total for MAJOR GROUP 73 | \$63,710.95 | \$1,274.22 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$163,007.42 | \$3,260.15 |
| | Total for MAJOR GROUP 75 | \$163,007.42 | \$3,260.15 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$5,638.72 | \$112.78 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$13,886.82 | \$277.74 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$2,155.67 | \$43.11 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$31,961.54 | \$639.23 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$24,930.75 | \$498.61 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Arlington - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 79 | | | \$24,930.75 | \$498.61 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| 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 | | | \$3,445.48 | \$68.91 |
| Total for MAJOR GROUP 87 | | | \$3,445.48 | \$68.91 |
| Total for DIVISION I | | | \$352,136.82 | \$7,042.75 |

Arlington - General Recap

| | | | |
|-------------------------------|--|----------------|-------------|
| C | Construction | \$3,969.28 | \$79.39 |
| D | Manufacturing | \$168,225.13 | \$3,364.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$542,649.70 | \$10,852.98 |
| F | Wholesale Trade | \$263,531.55 | \$5,270.60 |
| G | Retail Trade | \$523,641.72 | \$10,490.56 |
| H | Finance, Insurance, And Real Estate | \$31,139.98 | \$622.80 |
| I | Services | \$352,136.82 | \$7,042.75 |
| | Other | \$93.00 | \$1.86 |
| Total for Arlington - General | | \$1,885,387.18 | \$37,725.44 |

Arlington Recap

| | | | |
|---------------------|--|----------------|-------------|
| C | Construction | \$3,969.28 | \$79.39 |
| D | Manufacturing | \$168,225.13 | \$3,364.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$542,649.70 | \$10,852.98 |
| F | Wholesale Trade | \$263,531.55 | \$5,270.60 |
| G | Retail Trade | \$523,641.72 | \$10,490.56 |
| H | Finance, Insurance, And Real Estate | \$31,139.98 | \$622.80 |
| I | Services | \$352,136.82 | \$7,042.75 |
| | Other | \$93.00 | \$1.86 |
| Total for Arlington | | \$1,885,387.18 | \$37,725.44 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Armour - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | \$8,863.92 | \$177.27 |
| Total for MAJOR GROUP 07 | | \$8,863.92 | \$177.27 |
| Total for DIVISION A | | \$8,863.92 | \$177.27 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| Other | | \$12,579.26 | \$251.59 |
| Total for MAJOR GROUP 17 | | \$12,579.26 | \$251.59 |
| Total for DIVISION C | | \$12,579.26 | \$251.59 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$429.50 | \$8.59 |
| Total for MAJOR GROUP 20 | | \$429.50 | \$8.59 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,717.06 | \$54.34 |
| 2731 | Books: Publishing, or Publishing and Printing | \$66.50 | \$1.33 |
| Other | | \$1,379.87 | \$27.60 |
| Total for MAJOR GROUP 27 | | \$4,163.43 | \$83.27 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$42,394.82 | \$847.90 |
| 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 | \$29,224.40 | \$584.49 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Armour - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$36,993.30 | \$739.87 |
| | Other | \$4,616.40 | \$92.33 |
| | Total for MAJOR GROUP 48 | \$70,834.10 | \$1,416.69 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$54,705.72 | \$1,094.12 |
| | Total for MAJOR GROUP 49 | \$54,705.72 | \$1,094.12 |
| | Total for DIVISION E | \$127,081.32 | \$2,541.64 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,931.91 | \$58.63 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$379.50 | \$7.59 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,982.70 | \$59.65 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,469.00 | \$449.38 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$9,882.51 | \$197.65 |
| | 5084 Industrial Machinery and Equipment | \$9,089.95 | \$181.80 |
| | Other | \$14,465.71 | \$289.31 |
| | Total for MAJOR GROUP 50 | \$62,201.28 | \$1,244.01 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$3,351.02 | \$67.01 |
| | Other | \$15,966.72 | \$319.34 |
| | Total for MAJOR GROUP 51 | \$19,317.74 | \$386.35 |
| | Total for DIVISION F | \$81,519.02 | \$1,630.36 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$35,784.77 | \$715.69 |
| | 5251 Hardware Stores | \$48,070.15 | \$961.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$83,964.92 | \$1,679.29 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,222.32 | \$44.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,255.65 | \$45.12 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$171,156.38 | \$3,423.12 |
| | Total for MAJOR GROUP 54 | \$171,156.38 | \$3,423.12 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,729.71 | \$54.59 |
| | 5541 Gasoline Service Station | \$93,957.29 | \$1,879.15 |
| | Total for MAJOR GROUP 55 | \$96,687.00 | \$1,933.74 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,514.87 | \$30.29 |
| | 5651 Family Clothing Stores | \$1,226.24 | \$24.52 |
| | Other | \$851.98 | \$17.04 |
| | Total for MAJOR GROUP 56 | \$3,593.09 | \$71.85 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,131.83 | \$22.64 |
| | 5734 Computer and Computer Software Stores | \$20,271.00 | \$405.42 |
| | Other | \$1,408.07 | \$28.16 |
| | Total for MAJOR GROUP 57 | \$22,810.90 | \$456.22 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$4,501.99 | \$112.29 |
| | 5943 Stationery Stores | \$279.50 | \$5.59 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Armour - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5961 | \$4,415.56 | \$88.32 |
| | 5963 | \$4,331.02 | \$86.62 |
| | 5999 | \$11,742.40 | \$234.85 |
| | Other | \$18,416.56 | \$368.33 |
| | Total for MAJOR GROUP 59 | \$43,687.03 | \$896.00 |
| | Total for DIVISION G | \$466,514.72 | \$9,352.54 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$1,706.83 | \$34.14 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$27,254.13 | \$545.10 |
| | Total for MAJOR GROUP 72 | \$27,254.13 | \$545.10 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,141.00 | \$22.82 |
| | 7372 Prepackaged Software | \$1,699.67 | \$33.99 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$375.50 | \$7.51 |
| | 7379 Computer Related Services, NEC | \$144.72 | \$2.89 |
| | 7389 Miscellaneous Business Services | \$740.49 | \$14.81 |
| | Other | \$22,229.50 | \$444.58 |
| | Total for MAJOR GROUP 73 | \$26,330.88 | \$526.60 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$122,329.56 | \$2,446.59 |
| | Total for MAJOR GROUP 75 | \$122,329.56 | \$2,446.59 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$12,808.05 | \$256.16 |
| | Total for MAJOR GROUP 76 | \$12,808.05 | \$256.16 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$7,624.82 | \$152.50 |
| | Total for MAJOR GROUP 78 | \$7,624.82 | \$152.50 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$598.45 | \$11.97 |
| | Other | \$1,449.50 | \$28.99 |
| | Total for MAJOR GROUP 87 | \$2,047.95 | \$40.96 |
| | Total for DIVISION I | \$209,981.44 | \$4,199.63 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|-------------|
| Armour - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$8,863.92 | \$177.27 |
| C | Construction | \$12,579.26 | \$251.59 |
| D | Manufacturing | \$42,394.82 | \$847.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$127,081.32 | \$2,541.64 |
| F | Wholesale Trade | \$81,519.02 | \$1,630.36 |
| G | Retail Trade | \$466,514.72 | \$9,352.54 |
| H | Finance, Insurance, And Real Estate | \$1,706.83 | \$34.14 |
| I | Services | \$209,981.44 | \$4,199.63 |
| | Other | \$5,644.00 | \$112.89 |
| Total for Armour - General | | \$956,285.33 | \$19,147.96 |

| | | | |
|---------------------|--|--------------|-------------|
| Armour Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$8,863.92 | \$177.27 |
| C | Construction | \$12,579.26 | \$251.59 |
| D | Manufacturing | \$42,394.82 | \$847.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$127,081.32 | \$2,541.64 |
| F | Wholesale Trade | \$81,519.02 | \$1,630.36 |
| G | Retail Trade | \$466,514.72 | \$9,352.54 |
| H | Finance, Insurance, And Real Estate | \$1,706.83 | \$34.14 |
| I | Services | \$209,981.44 | \$4,199.63 |
| | Other | \$5,644.00 | \$112.89 |
| Total for Armour | | \$956,285.33 | \$19,147.96 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Artesian - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$215.79 | \$4.31 |
| | 2752 Commercial Printing, Lithographic | \$674.08 | \$13.48 |
| | Other | \$23.50 | \$0.47 |
| | Total for MAJOR GROUP 27 | \$913.37 | \$18.26 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| | Total for DIVISION D | \$3,820.87 | \$76.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,976.00 | \$179.52 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,922.52 | \$178.46 |
| | Other | \$1,919.87 | \$38.40 |
| | Total for MAJOR GROUP 48 | \$19,818.39 | \$396.38 |
| 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 | \$23,601.89 | \$472.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$14,727.53 | \$294.55 |
| | Total for MAJOR GROUP 50 | \$14,727.53 | \$294.55 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$14,874.09 | \$297.48 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$292.23 | \$5.85 |
| | Total for MAJOR GROUP 52 | \$292.23 | \$5.85 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$428.47 | \$8.57 |
| | Total for MAJOR GROUP 53 | \$428.47 | \$8.57 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$786.32 | \$15.73 |
| | Total for MAJOR GROUP 54 | \$786.32 | \$15.73 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$135.28 | \$2.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$288.78 | \$5.78 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$364.00 | \$7.28 |
| | Total for MAJOR GROUP 57 | \$364.00 | \$7.28 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$556.07 | \$11.12 |
| | 5963 Direct Selling Establishments | \$650.57 | \$13.01 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,195.09 | \$23.91 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------------------|-------------|----------|
| Artesian - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | \$1,279.04 | \$25.58 |
| | Total for MAJOR GROUP 59 | \$3,680.77 | \$73.62 |
| | Total for DIVISION G | \$16,813.35 | \$336.28 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | 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 | | \$442.47 | \$8.85 |
| Other | | \$3,826.51 | \$76.54 |
| | Total for MAJOR GROUP 73 | \$4,268.98 | \$85.39 |
| 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 | \$7,365.82 | \$147.33 |

Artesian - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$3,820.87 | \$76.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,601.89 | \$472.05 |
| F | Wholesale Trade | \$14,874.09 | \$297.48 |
| G | Retail Trade | \$16,813.35 | \$336.28 |
| I | Services | \$7,365.82 | \$147.33 |
| | Other | \$30.00 | \$0.60 |
| | Total for Artesian - General | \$66,506.02 | \$1,330.15 |

Artesian Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$3,820.87 | \$76.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,601.89 | \$472.05 |
| F | Wholesale Trade | \$14,874.09 | \$297.48 |
| G | Retail Trade | \$16,813.35 | \$336.28 |
| I | Services | \$7,365.82 | \$147.33 |
| | Other | \$30.00 | \$0.60 |
| | Total for Artesian | \$66,506.02 | \$1,330.15 |

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

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

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Ashton - 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: | 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 | | \$467.25 | \$9.34 |
| Total for MAJOR GROUP 27 | | | \$467.25 | \$9.34 |
| 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 | | | \$834.48 | \$16.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$7,479.50 | \$149.59 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,155.14 | \$23.10 |
| | Other | | \$3,323.87 | \$66.48 |
| Total for MAJOR GROUP 48 | | | \$11,958.51 | \$239.17 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$20,110.07 | \$402.21 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$16,706.82 | \$334.14 |
| Total for MAJOR GROUP 50 | | | \$16,706.82 | \$334.14 |
| Total for DIVISION F | | | \$16,706.82 | \$334.14 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,267.46 | \$25.35 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$1,594.46 | \$31.89 |
| 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 | \$467.50 | \$9.35 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | \$650.33 | \$13.01 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$2,164.50 | \$43.29 |
| Total for MAJOR GROUP 57 | | | \$2,164.50 | \$43.29 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|-------------------------------|--------------------------|-------------|
| Ashton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$452.56 | \$9.06 |
| 5963 | Direct Selling Establishments | \$3,003.07 | \$60.06 |
| Other | | \$1,020.40 | \$20.42 |
| | | Total for MAJOR GROUP 59 | \$4,476.03 |
| | | Total for DIVISION G | \$25,088.62 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| Other | | \$1,765.05 | \$27.28 |
| | | Total for MAJOR GROUP 73 | \$1,765.05 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$4,375.55 |

Ashton - General Recap

| | | | |
|----------------------------|--|-------------|------------|
| D | Manufacturing | \$834.48 | \$16.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,110.07 | \$402.21 |
| F | Wholesale Trade | \$16,706.82 | \$334.14 |
| G | Retail Trade | \$25,088.62 | \$501.80 |
| I | Services | \$4,375.55 | \$79.49 |
| | Other | \$12,798.81 | \$255.98 |
| Total for Ashton - General | | \$79,914.35 | \$1,590.30 |

Ashton Recap

| | | | |
|------------------|--|-------------|------------|
| D | Manufacturing | \$834.48 | \$16.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,110.07 | \$402.21 |
| F | Wholesale Trade | \$16,706.82 | \$334.14 |
| G | Retail Trade | \$25,088.62 | \$501.80 |
| I | Services | \$4,375.55 | \$79.49 |
| | Other | \$12,798.81 | \$255.98 |
| Total for Ashton | | \$79,914.35 | \$1,590.30 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Astoria - General | | | |
| DIVISION: C Construction | | | |
| 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 | \$259.22 | \$2.59 |
| | 2731 Books: Publishing, or Publishing and Printing | \$274.00 | \$2.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$730.22 | \$7.30 |
| 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 | \$2,320.22 | \$23.20 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,458.75 | \$44.59 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,868.37 | \$88.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$15,070.12 | \$150.70 |
| 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 | \$29,232.12 | \$292.32 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,964.39 | \$19.64 |
| | Other | \$7,969.60 | \$79.70 |
| | Total for MAJOR GROUP 50 | \$9,933.99 | \$99.34 |
| 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 | \$15,691.01 | \$156.91 |
| 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 | \$1,636.65 | \$16.36 |
| | Total for MAJOR GROUP 56 | \$1,636.65 | \$16.36 |
| 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 | \$382.26 | \$3.82 |
| | 5999 Miscellaneous Retail Stores, NEC | \$431.03 | \$4.32 |
| | Other | \$1,469.85 | \$14.70 |
| | Total for MAJOR GROUP 59 | \$2,283.14 | \$22.84 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-----------|
| Astoria - General <i>continued...</i> | | | |
| | | <hr/> | |
| Total for DIVISION G | | \$4,371.33 | \$43.71 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$4,800.18 | \$48.01 |
| Total for MAJOR GROUP 73 | | \$4,800.18 | \$48.01 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | (\$9,647.82) | (\$96.47) |

Astoria - General Recap

| | | | |
|-----------------------------|--|--------------|-----------|
| D | Manufacturing | \$2,320.22 | \$23.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,232.12 | \$292.32 |
| F | Wholesale Trade | \$15,691.01 | \$156.91 |
| G | Retail Trade | \$4,371.33 | \$43.71 |
| I | Services | (\$9,647.82) | (\$96.47) |
| | Other | \$1,818.93 | \$18.19 |
| Total for Astoria - General | | \$43,785.79 | \$437.86 |

Astoria Recap

| | | | |
|-------------------|--|--------------|-----------|
| D | Manufacturing | \$2,320.22 | \$23.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,232.12 | \$292.32 |
| F | Wholesale Trade | \$15,691.01 | \$156.91 |
| G | Retail Trade | \$4,371.33 | \$43.71 |
| I | Services | (\$9,647.82) | (\$96.47) |
| | Other | \$1,818.93 | \$18.19 |
| Total for Astoria | | \$43,785.79 | \$437.86 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Aurora - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | \$1,638.56 | \$16.38 |
| | | Total for MAJOR GROUP 17 | \$1,638.56 | \$16.38 |
| | | Total for DIVISION C | \$3,966.50 | \$39.66 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$777.65 | \$7.78 |
| | | 2731 Books: Publishing, or Publishing and Printing | \$52.00 | \$0.52 |
| | | Other | \$5,159.41 | \$51.60 |
| | | Total for MAJOR GROUP 27 | \$5,989.06 | \$59.90 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | \$4,463.04 | \$44.64 |
| | | Total for MAJOR GROUP 28 | \$4,463.04 | \$44.64 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$12,056.78 | \$120.59 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$26,539.00 | \$265.39 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$20,242.95 | \$202.43 |
| | | 4841 Cable and Other Pay Television Services | \$10,776.60 | \$107.77 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$57,620.48 | \$576.21 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$14,334.58 | \$143.35 |
| | | Total for MAJOR GROUP 49 | \$14,334.58 | \$143.35 |
| | | Total for DIVISION E | \$111,089.56 | \$1,110.91 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,458.75 | \$124.58 |
| | | Other | \$34,211.80 | \$342.12 |
| | | Total for MAJOR GROUP 50 | \$46,670.55 | \$466.70 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A |
| | | Total for DIVISION F | \$47,159.55 | \$471.59 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | 5211 Lumber and Other Building Materials Dealers | \$72,092.89 | \$720.93 |
| | | Total for MAJOR GROUP 52 | \$72,092.89 | \$720.93 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Aurora - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5499 Miscellaneous Food Stores | \$1,105.18 | \$11.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,024.87 | \$20.25 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,106.89 | \$11.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$1,152.89 | \$11.52 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$489.20 | \$4.89 |
| | Other | \$1,190.20 | \$11.89 |
| | Total for MAJOR GROUP 56 | \$1,679.40 | \$16.78 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$7,872.61 | \$78.73 |
| | Total for MAJOR GROUP 57 | \$7,872.61 | \$78.73 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$24,493.37 | \$244.93 |
| | Total for MAJOR GROUP 58 | \$24,493.37 | \$244.93 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,919.77 | \$19.20 |
| | 5963 Direct Selling Establishments | \$17,336.32 | \$173.36 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,057.36 | \$60.57 |
| | Other | \$4,718.49 | \$47.18 |
| | Total for MAJOR GROUP 59 | \$30,031.94 | \$300.31 |
| | Total for DIVISION G | \$146,650.05 | \$1,466.47 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$11,118.89 | \$111.19 |
| | Total for MAJOR GROUP 65 | \$11,118.89 | \$111.19 |
| | Total for DIVISION H | \$11,236.89 | \$112.37 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$1,385.90 | \$13.86 |
| | 7389 Miscellaneous Business Services | \$1,404.30 | \$14.05 |
| | Other | \$15,403.49 | \$154.02 |
| | Total for MAJOR GROUP 73 | \$18,193.69 | \$181.93 |
| 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 | \$1,892.30 | \$18.92 |
| | Total for MAJOR GROUP 78 | \$1,892.30 | \$18.92 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$3,649.20 | \$36.50 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Aurora - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 80 | | \$3,649.20 | \$36.50 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$1,162.41 | \$11.62 |
| Total for MAJOR GROUP 87 | | \$1,162.41 | \$11.62 |
| Total for DIVISION I | | \$101,272.00 | \$1,012.71 |

Aurora - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| C | Construction | \$3,966.50 | \$39.66 |
| D | Manufacturing | \$12,056.78 | \$120.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$111,089.56 | \$1,110.91 |
| F | Wholesale Trade | \$47,159.55 | \$471.59 |
| G | Retail Trade | \$146,650.05 | \$1,466.47 |
| H | Finance, Insurance, And Real Estate | \$11,236.89 | \$112.37 |
| I | Services | \$101,272.00 | \$1,012.71 |
| Total for Aurora - General | | \$433,431.33 | \$4,334.30 |

Aurora Recap

| | | | |
|------------------|--|--------------|------------|
| C | Construction | \$3,966.50 | \$39.66 |
| D | Manufacturing | \$12,056.78 | \$120.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$111,089.56 | \$1,110.91 |
| F | Wholesale Trade | \$47,159.55 | \$471.59 |
| G | Retail Trade | \$146,650.05 | \$1,466.47 |
| H | Finance, Insurance, And Real Estate | \$11,236.89 | \$112.37 |
| I | Services | \$101,272.00 | \$1,012.71 |
| Total for Aurora | | \$433,431.33 | \$4,334.30 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Avon - 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 | \$3,910.37 | \$78.20 |
| | Total for MAJOR GROUP 17 | \$3,910.37 | \$78.20 |
| | Total for DIVISION C | \$3,910.37 | \$78.20 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$866.28 | \$17.32 |
| | 2752 Commercial Printing, Lithographic | \$756.65 | \$15.14 |
| | Other | \$1,316.15 | \$26.33 |
| | Total for MAJOR GROUP 27 | \$2,939.08 | \$58.79 |
| 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 | \$2,787.37 | \$55.76 |
| | Total for MAJOR GROUP 35 | \$2,787.37 | \$55.76 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$8,125.40 | \$162.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$24,427.66 | \$488.55 |
| | 4813 Telephone Communications, Except Radiotelephone | \$25,271.14 | \$505.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$56,856.30 | \$1,137.13 |
| 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 | \$91,444.10 | \$1,828.88 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5084 Industrial Machinery and Equipment | \$10,896.37 | \$217.93 |
| | Other | \$16,496.56 | \$329.93 |
| | Total for MAJOR GROUP 50 | \$27,392.93 | \$547.86 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$66,126.68 | \$1,322.52 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Avon - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Total for MAJOR GROUP 51 | \$66,126.68 | \$1,322.52 |
| | Total for DIVISION F | \$93,519.61 | \$1,870.38 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$38,089.60 | \$761.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$96,384.88 | \$1,927.70 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$989.33 | \$19.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,185.33 | \$23.71 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$116,296.97 | \$2,325.95 |
| | 5499 Miscellaneous Food Stores | \$1,631.00 | \$32.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$132,522.97 | \$2,650.47 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$13,865.88 | \$277.31 |
| | Total for MAJOR GROUP 55 | \$13,865.88 | \$277.31 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$937.79 | \$18.75 |
| | 5651 Family Clothing Stores | \$26.99 | \$0.54 |
| | 5661 Shoe Stores | \$190.66 | \$3.81 |
| | Other | \$129.86 | \$2.60 |
| | Total for MAJOR GROUP 56 | \$1,285.30 | \$25.70 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$21,783.41 | \$435.66 |
| | Other | \$5,744.16 | \$114.88 |
| | Total for MAJOR GROUP 57 | \$27,527.57 | \$550.54 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$15,425.80 | \$308.51 |
| | Total for MAJOR GROUP 58 | \$15,425.80 | \$308.51 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$325.50 | \$6.52 |
| | 5943 Stationery Stores | \$1,451.35 | \$29.03 |
| | 5961 Catalog and Mail-Order Houses | \$1,680.13 | \$33.60 |
| | 5963 Direct Selling Establishments | \$6,661.17 | \$133.22 |
| | 5999 Miscellaneous Retail Stores, NEC | \$15,589.03 | \$311.78 |
| | Other | \$638.69 | \$12.78 |
| | Total for MAJOR GROUP 59 | \$26,345.87 | \$526.93 |
| | Total for DIVISION G | \$314,543.60 | \$6,290.87 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$162.54 | \$3.25 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------|
| Avon - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$24,767.77 | \$495.35 |
| | | Total for MAJOR GROUP 72 | \$24,767.77 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,178.18 | \$23.56 |
| | 7372 Prepackaged Software | \$1,419.00 | \$28.38 |
| | 7389 Miscellaneous Business Services | \$4,145.47 | \$82.92 |
| | Other | \$9,472.97 | \$189.46 |
| | | Total for MAJOR GROUP 73 | \$16,215.62 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$3,991.57 | \$79.83 |
| | | Total for MAJOR GROUP 79 | \$3,991.57 |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$3,896.70 | \$77.94 |
| | | Total for MAJOR GROUP 87 | \$3,896.70 |
| | | Total for DIVISION I | \$84,090.83 |
| | | | \$1,681.82 |

Avon - General Recap

| | | | |
|---|--|--------------------------|--------------|
| C | Construction | \$3,910.37 | \$78.20 |
| D | Manufacturing | \$8,125.40 | \$162.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,444.10 | \$1,828.88 |
| F | Wholesale Trade | \$93,519.61 | \$1,870.38 |
| G | Retail Trade | \$314,543.60 | \$6,290.87 |
| H | Finance, Insurance, And Real Estate | \$162.54 | \$3.25 |
| I | Services | \$84,090.83 | \$1,681.82 |
| | Other | \$1,670.00 | \$33.40 |
| | | Total for Avon - General | \$597,466.45 |
| | | | \$11,949.33 |

Avon Recap

| | | | |
|---|--|----------------|--------------|
| C | Construction | \$3,910.37 | \$78.20 |
| D | Manufacturing | \$8,125.40 | \$162.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,444.10 | \$1,828.88 |
| F | Wholesale Trade | \$93,519.61 | \$1,870.38 |
| G | Retail Trade | \$314,543.60 | \$6,290.87 |
| H | Finance, Insurance, And Real Estate | \$162.54 | \$3.25 |
| I | Services | \$84,090.83 | \$1,681.82 |
| | Other | \$1,670.00 | \$33.40 |
| | | Total for Avon | \$597,466.45 |
| | | | \$11,949.33 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Baltic - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$31,365.90 | \$627.32 |
| Total for MAJOR GROUP 07 | | \$31,365.90 | \$627.32 |
| Total for DIVISION A | | \$31,365.90 | \$627.32 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | \$77,304.50 | \$1,546.09 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$65.00 | \$1.30 |
| | Other | \$3,219.29 | \$64.39 |
| Total for MAJOR GROUP 27 | | \$3,284.29 | \$65.69 |
| 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: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$12,907.72 | \$258.16 |
| 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 | \$46,746.50 | \$934.93 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Baltic - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$34,367.25 | \$687.35 |
| | 4841 Cable and Other Pay Television Services | \$12,863.67 | \$257.27 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$94,004.42 | \$1,880.09 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$49,033.33 | \$980.67 |
| | Total for MAJOR GROUP 49 | \$49,033.33 | \$980.67 |
| | Total for DIVISION E | \$143,361.75 | \$2,867.24 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5032 Brick, Stone, and Related Construction Materials | \$1,357.50 | \$27.15 |
| | 5044 Office Equipment | \$1,984.83 | \$39.70 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$716.37 | \$14.33 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$1,826.17 | \$36.52 |
| | Other | \$8,002.57 | \$160.05 |
| | Total for MAJOR GROUP 50 | \$13,887.44 | \$277.75 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$16,824.90 | \$336.50 |
| | Total for MAJOR GROUP 51 | \$16,824.90 | \$336.50 |
| | Total for DIVISION F | \$30,712.34 | \$614.25 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$34,584.35 | \$691.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$34,654.35 | \$693.09 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,470.59 | \$69.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,660.26 | \$73.21 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$2,671.29 | \$53.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$52,868.86 | \$1,057.38 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$799.89 | \$16.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$5,399.18 | \$107.99 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$449.00 | \$8.98 |
| | 5651 Family Clothing Stores | \$1,900.12 | \$38.01 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$579.99 | \$11.60 |
| | Other | \$616.00 | \$12.32 |
| | Total for MAJOR GROUP 56 | \$3,545.11 | \$70.91 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$489.94 | \$9.80 |
| | 5734 Computer and Computer Software Stores | \$2,552.50 | \$51.05 |
| | Other | \$9,603.60 | \$192.08 |
| | Total for MAJOR GROUP 57 | \$12,646.04 | \$252.93 |
| 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 | \$5,895.31 | \$117.89 |
| | 5963 Direct Selling Establishments | \$11,659.72 | \$233.21 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,458.48 | \$369.19 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Baltic - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$4,054.67 | \$81.10 |
| | Total for MAJOR GROUP 59 | \$40,068.18 | \$801.39 |
| | Total for DIVISION G | \$167,106.79 | \$3,342.20 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$16,468.23 | \$329.36 |
| | Total for MAJOR GROUP 65 | \$16,468.23 | \$329.36 |
| | Total for DIVISION H | \$18,411.06 | \$368.22 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$24,582.21 | \$491.63 |
| | Total for MAJOR GROUP 72 | \$24,582.21 | \$491.63 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,530.00 | \$30.60 |
| | 7372 Prepackaged Software | \$3,028.12 | \$60.56 |
| | 7382 Security Systems Services | \$602.11 | \$12.04 |
| | 7389 Miscellaneous Business Services | \$9,339.06 | \$186.78 |
| | Other | \$11,871.59 | \$237.43 |
| | Total for MAJOR GROUP 73 | \$26,370.88 | \$527.41 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$4,260.37 | \$85.21 |
| | Total for MAJOR GROUP 75 | \$4,260.37 | \$85.21 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$276.03 | \$5.52 |
| | Total for MAJOR GROUP 76 | \$276.03 | \$5.52 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$2,378.83 | \$47.58 |
| | Total for MAJOR GROUP 78 | \$2,378.83 | \$47.58 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$2,344.19 | \$46.88 |
| | Total for MAJOR GROUP 79 | \$2,344.19 | \$46.88 |
| 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 | \$945.83 | \$18.92 |
| | Other | \$2,107.15 | \$42.14 |
| | Total for MAJOR GROUP 87 | \$3,052.98 | \$61.06 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$64,970.89 | \$1,299.40 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|---------|---------|
| Baltic - General <i>continued...</i> | | | |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Baltic - General Recap

| | | | |
|---|--|---------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$31,365.90 | \$627.32 |
| C | Construction | \$77,304.50 | \$1,546.09 |
| D | Manufacturing | \$12,907.72 | \$258.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$143,361.75 | \$2,867.24 |
| F | Wholesale Trade | \$30,712.34 | \$614.25 |
| G | Retail Trade | \$167,106.79 | \$3,342.20 |
| H | Finance, Insurance, And Real Estate | \$18,411.06 | \$368.22 |
| I | Services | \$64,970.89 | \$1,299.40 |
| | Other | \$7,260.00 | \$145.20 |
| | Total for Baltic - General | \$553,400.95 | \$11,068.08 |

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 |

Baltic - Gross Receipts Recap

| | | |
|--|--------------------|-----------------|
| Other | \$14,264.81 | \$142.65 |
| Total for Baltic - Gross Receipts | \$14,264.81 | \$142.65 |

Baltic Recap

| | | | |
|---|--|---------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$31,365.90 | \$627.32 |
| C | Construction | \$77,304.50 | \$1,546.09 |
| D | Manufacturing | \$12,907.72 | \$258.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$143,361.75 | \$2,867.24 |
| F | Wholesale Trade | \$30,712.34 | \$614.25 |
| G | Retail Trade | \$167,106.79 | \$3,342.20 |
| H | Finance, Insurance, And Real Estate | \$18,411.06 | \$368.22 |
| I | Services | \$64,970.89 | \$1,299.40 |
| | Other | \$21,524.81 | \$287.85 |
| | Total for Baltic | \$567,665.76 | \$11,210.73 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Belle Fourche - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$25,546.65 | \$510.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$182,734.56 | \$3,654.70 |
| | Total for DIVISION A | \$182,734.56 | \$3,654.70 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than 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 | \$29,255.01 | \$585.10 |
| | 1731 Electrical Work | \$472.00 | \$9.44 |
| | 1794 Excavation Work | \$6,634.57 | \$132.69 |
| | Other | \$33,904.31 | \$678.09 |
| | Total for MAJOR GROUP 17 | \$70,265.89 | \$1,405.32 |
| | Total for DIVISION C | \$71,594.75 | \$1,431.90 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$13,412.02 | \$268.24 |
| | Total for MAJOR GROUP 20 | \$13,412.02 | \$268.24 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$18,391.57 | \$367.84 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,266.71 | \$25.33 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,223.50 | \$24.47 |
| | 2741 Miscellaneous Publishing | \$5,005.23 | \$100.10 |
| | 2752 Commercial Printing, Lithographic | \$5,182.59 | \$103.65 |
| | 2759 Commercial Printing, NEC | \$31,861.63 | \$637.23 |
| | Other | \$6,982.84 | \$139.65 |
| | Total for MAJOR GROUP 27 | \$69,914.07 | \$1,398.27 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$898.00 | \$17.96 |
| | Total for MAJOR GROUP 28 | \$898.00 | \$17.96 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$55,630.57 | \$1,112.62 |
| | Total for MAJOR GROUP 34 | \$55,630.57 | \$1,112.62 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$9,629.80 | \$192.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | \$11,724.63 | \$234.49 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------|--|----------------|
| Belle Fourche - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | |
| | Other | | |
| | | \$1,548.30 | \$30.97 |
| | | Total for MAJOR GROUP 38 | \$30.97 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$165,529.62 |
| | | | \$3,310.59 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | 4212 | Local Trucking Without Storage | |
| | Other | | |
| | | \$25,465.06 | \$509.30 |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$544.53 |
| MAJOR GROUP: | 47 | Transportation Services | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | |
| | 4813 | Telephone Communications, Except Radiotelephone | |
| | 4841 | Cable and Other Pay Television Services | |
| | 4899 | Communications Services, NEC | |
| | Other | | |
| | | \$298,883.32 | \$5,977.67 |
| | | \$158,258.25 | \$3,165.16 |
| | | \$132,248.33 | \$2,644.97 |
| | | \$3,375.93 | \$67.53 |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$11,855.73 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | 4959 | Sanitary Services, NEC | |
| | Other | | |
| | | \$6,019.00 | \$120.38 |
| | | \$598,455.13 | \$11,969.11 |
| | | Total for MAJOR GROUP 49 | \$12,089.49 |
| | | Total for DIVISION E | \$1,225,164.13 |
| | | | \$24,503.31 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | 5012 | Automobiles and Other Motor Vehicles | |
| | 5044 | Office Equipment | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | |
| | 5046 | Commercial Equipment, NEC | |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | |
| | 5049 | Professional Equipment and Supplies, NEC | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | |
| | 5074 | Plumbing and Heating Equipment and Supplies | |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | |
| | 5084 | Industrial Machinery and Equipment | |
| | 5085 | Industrial Supplies | |
| | 5087 | Service Establishment Equipment and Supplies | |
| | Other | | |
| | | \$2,071.48 | \$43.73 |
| | | \$9,747.75 | \$194.95 |
| | | \$7,584.33 | \$151.69 |
| | | \$2,662.46 | \$53.26 |
| | | \$15,072.73 | \$301.47 |
| | | \$2,325.00 | \$46.50 |
| | | \$67,482.12 | \$1,349.64 |
| | | \$60,559.91 | \$1,211.20 |
| | | \$13,651.05 | \$273.02 |
| | | \$54,209.13 | \$1,084.18 |
| | | \$16,586.72 | \$331.73 |
| | | \$722.30 | \$14.45 |
| | | \$15,077.71 | \$301.56 |
| | | Total for MAJOR GROUP 50 | \$5,357.38 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | |
| | 5141 | Groceries, General Line | |
| | 5191 | Farm Supplies | |
| | Other | | |
| | | \$884.00 | \$17.68 |
| | | \$12,602.92 | \$252.07 |
| | | \$3,843.89 | \$76.88 |
| | | \$45,488.85 | \$909.79 |
| | | Total for MAJOR GROUP 51 | \$1,256.42 |
| | | Total for DIVISION F | \$330,572.35 |
| | | | \$6,613.80 |
| DIVISION: G Retail Trade | | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|----------------|--------------|
| Belle Fourche - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$523,012.28 | \$10,460.26 |
| 5251 Hardware Stores | \$240,828.60 | \$4,816.56 |
| Other | \$85,293.83 | \$1,705.87 |
| Total for MAJOR GROUP 52 | \$849,134.71 | \$16,982.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$373,484.05 | \$7,469.69 |
| 5331 Variety Stores | \$164,225.89 | \$3,284.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$538,069.94 | \$10,761.41 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,422,076.82 | \$28,441.54 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$56,334.21 | \$1,126.69 |
| 5499 Miscellaneous Food Stores | \$16,750.27 | \$335.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,495,648.14 | \$29,912.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$339,114.80 | \$6,782.29 |
| 5531 Auto and Home Supply Stores | \$597,318.98 | \$11,946.37 |
| 5541 Gasoline Service Station | \$245,112.78 | \$4,902.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,307,543.89 | \$26,150.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,248.79 | \$44.98 |
| 5632 Women's Accessory and Specialty Stores | \$7,427.50 | \$148.55 |
| 5651 Family Clothing Stores | \$5,295.86 | \$105.92 |
| 5661 Shoe Stores | \$4,340.82 | \$86.82 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$29,029.27 | \$580.59 |
| Other | \$643.79 | \$12.88 |
| Total for MAJOR GROUP 56 | \$48,986.03 | \$979.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$43,009.40 | \$860.19 |
| 5713 Floor Coverings Stores | \$17,368.22 | \$382.67 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,543.64 | \$90.88 |
| 5722 Household Appliance Stores | \$238,853.03 | \$4,777.07 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$45,962.06 | \$919.24 |
| 5734 Computer and Computer Software Stores | \$14,724.16 | \$294.48 |
| Other | \$3,730.93 | \$74.62 |
| Total for MAJOR GROUP 57 | \$368,191.44 | \$7,399.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$642,233.04 | \$12,844.64 |
| 5813 Drinking Places | \$111,378.86 | \$2,227.58 |
| Total for MAJOR GROUP 58 | \$753,611.90 | \$15,072.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$22,201.18 | \$444.02 |
| 5942 Book Stores | \$1,323.18 | \$26.47 |
| 5943 Stationery Stores | \$14,865.31 | \$297.32 |
| 5947 Gift, Novelty, and Souvenir Shops | \$6,307.52 | \$126.16 |
| 5961 Catalog and Mail-Order Houses | \$34,102.37 | \$682.04 |
| 5962 Automatic Merchandise Machine Operators | \$1,116.68 | \$22.34 |
| 5963 Direct Selling Establishments | \$36,476.69 | \$729.54 |
| 5999 Miscellaneous Retail Stores, NEC | \$136,956.78 | \$2,739.16 |
| Other | \$192,278.18 | \$3,845.56 |
| Total for MAJOR GROUP 59 | \$445,627.89 | \$8,912.61 |
| Total for DIVISION G | \$5,806,813.94 | \$116,171.66 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Belle Fourche - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | Other | \$35,345.32 | \$706.89 |
| | Total for MAJOR GROUP 60 | \$35,345.32 | \$706.89 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$429.55 | \$8.59 |
| | Total for MAJOR GROUP 61 | \$429.55 | \$8.59 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | 6399 Insurance Carriers, NEC | \$2,274.75 | \$45.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | \$2,834.75 | \$56.70 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$1,387.00 | \$27.74 |
| | Total for MAJOR GROUP 64 | \$1,387.00 | \$27.74 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$99,184.07 | \$1,983.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$119,434.07 | \$2,388.68 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$10,922.40 | \$218.45 |
| | Total for MAJOR GROUP 67 | \$10,922.40 | \$218.45 |
| | Total for DIVISION H | \$170,353.09 | \$3,407.05 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$140,701.28 | \$2,814.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$141,430.28 | \$2,828.61 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$9,938.60 | \$198.77 |
| | 7221 Photographic Studios, Portrait | \$4,690.72 | \$93.81 |
| | 7231 Beauty Shops | \$21,828.65 | \$436.57 |
| | 7299 Miscellaneous Personal Services, NEC | \$4,855.36 | \$97.11 |
| | Other | \$34,778.74 | \$695.57 |
| | Total for MAJOR GROUP 72 | \$76,092.07 | \$1,521.83 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$2,249.25 | \$44.99 |
| | 7322 Adjustment and Collection Services | \$1,065.55 | \$21.31 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$34,698.02 | \$693.96 |
| | 7359 Equipment Rental and Leasing, NEC | \$45,804.50 | \$916.08 |
| | 7372 Prepackaged Software | \$28,190.42 | \$563.81 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$10,771.11 | \$215.42 |
| | 7375 Information Retrieval Services | \$3,168.11 | \$63.36 |
| | 7377 Computer Rental and Leasing | \$1,520.83 | \$30.42 |
| | 7379 Computer Related Services, NEC | \$1,796.48 | \$35.94 |
| | 7389 Miscellaneous Business Services | \$38,617.93 | \$772.37 |
| | Other | \$49,461.80 | \$989.24 |
| | Total for MAJOR GROUP 73 | \$217,344.00 | \$4,346.90 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$181,044.36 | \$3,620.89 |
| | 7534 Tire Retreading and Repair Shops | \$139,357.57 | \$2,787.15 |
| | 7536 Automotive Glass Replacement Shops | \$4,875.95 | \$97.52 |
| | 7538 General Automotive Repair Shops | \$104,927.65 | \$2,098.55 |
| | 7539 Automotive Repair Shops, NEC | \$93,446.84 | \$1,868.94 |
| | 7542 Carwashes | \$14,147.49 | \$282.95 |
| | Other | \$7,908.18 | \$158.17 |
| | Total for MAJOR GROUP 75 | \$545,708.04 | \$10,914.17 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$81,404.81 | \$1,628.10 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Belle Fourche - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$31,373.74 | \$627.48 |
| | Total for MAJOR GROUP 76 | \$112,778.55 | \$2,255.58 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | 7841 Video Tape Rental | \$21,481.74 | \$429.63 |
| | Total for MAJOR GROUP 78 | \$21,481.74 | \$429.63 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$2,918.86 | \$58.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$31,913.65 | \$638.27 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$168,724.82 | \$3,374.49 |
| | Total for MAJOR GROUP 81 | \$168,724.82 | \$3,374.49 |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | 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 | \$11,336.50 | \$226.73 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$131,292.35 | \$2,625.85 |
| | 8734 Testing Laboratories | \$1,279.28 | \$25.59 |
| | 8742 Management Consulting Services | \$4,848.00 | \$96.96 |
| | 8748 Business Consulting Services, NEC | \$6,498.03 | \$129.96 |
| | Other | \$4,096.97 | \$81.94 |
| | Total for MAJOR GROUP 87 | \$159,351.13 | \$3,187.03 |
| | Total for DIVISION I | \$1,487,271.46 | \$29,745.45 |

Belle Fourche - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$182,734.56 | \$3,654.70 |
| C | Construction | \$71,594.75 | \$1,431.90 |
| D | Manufacturing | \$165,529.62 | \$3,310.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,225,164.13 | \$24,503.31 |
| F | Wholesale Trade | \$330,572.35 | \$6,613.80 |
| G | Retail Trade | \$5,806,813.94 | \$116,171.66 |
| H | Finance, Insurance, And Real Estate | \$170,353.09 | \$3,407.05 |
| I | Services | \$1,487,271.46 | \$29,745.45 |
| | Other | \$3,136.20 | \$62.72 |
| | Total for Belle Fourche - General | \$9,443,170.10 | \$188,901.18 |

Belle Fourche - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Belle Fourche - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$203,434.66 | \$2,034.34 |
| Total for MAJOR GROUP 54 | | \$203,434.66 | \$2,034.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5541 Gasoline Service Station | | \$60,198.97 | \$601.99 |
| Total for MAJOR GROUP 55 | | \$60,198.97 | \$601.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$641,439.21 | \$6,414.39 |
| 5813 Drinking Places | | \$109,724.57 | \$1,097.24 |
| Total for MAJOR GROUP 58 | | \$751,163.78 | \$7,511.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$1,111,754.97 | \$11,117.54 |

| | | | |
|---|--|--------------|------------|
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$140,377.90 | \$1,403.78 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$141,106.90 | \$1,411.07 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$24,831.09 | \$248.31 |
| Total for MAJOR GROUP 79 | | \$24,831.09 | \$248.31 |
| Total for DIVISION I | | \$165,937.99 | \$1,659.38 |

Belle Fourche - Gross Receipts Recap

| | | | |
|--|--------------|----------------|-------------|
| G | Retail Trade | \$1,111,754.97 | \$11,117.54 |
| I | Services | \$165,937.99 | \$1,659.38 |
| | Other | \$26,466.55 | \$264.67 |
| Total for Belle Fourche - Gross Receipts | | \$1,304,159.51 | \$13,041.59 |

Belle Fourche Recap

| | | | |
|-------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$182,734.56 | \$3,654.70 |
| C | Construction | \$71,594.75 | \$1,431.90 |
| D | Manufacturing | \$165,529.62 | \$3,310.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,225,164.13 | \$24,503.31 |
| F | Wholesale Trade | \$330,572.35 | \$6,613.80 |
| G | Retail Trade | \$6,918,568.91 | \$127,289.20 |
| H | Finance, Insurance, And Real Estate | \$170,353.09 | \$3,407.05 |
| I | Services | \$1,653,209.45 | \$31,404.83 |
| | Other | \$29,602.75 | \$327.39 |
| Total for Belle Fourche | | \$10,747,329.61 | \$201,942.77 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Belvidere - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 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 | | \$186.84 | \$3.74 |
| Total for MAJOR GROUP 27 | | \$186.84 | \$3.74 |
| Total for DIVISION D | | \$314.84 | \$6.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| 4812 | Radiotelephone Communications | \$548.00 | \$10.96 |
| 4813 | Telephone Communications, Except Radiotelephone | \$2,349.15 | \$46.98 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$5,811.65 | \$116.23 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$10,947.65 | \$218.95 |
| 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 | | \$2,171.75 | \$43.43 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$834.23 | \$16.68 |
| Total for MAJOR GROUP 53 | | \$834.23 | \$16.68 |
| 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 | | \$664.00 | \$13.28 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------|
| Belvidere - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 56 | \$664.00 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$3,525.76 | \$70.52 |
| 5963 | Direct Selling Establishments | \$271.00 | \$5.42 |
| 5999 | Miscellaneous Retail Stores, NEC | \$995.50 | \$19.91 |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 59 | \$4,977.26 |
| | | <hr/> | |
| | | Total for DIVISION G | \$29,797.45 |
| | | | \$595.95 |
| | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 60 | N/A |
| | | <hr/> | |
| | | Total for DIVISION H | N/A |
| | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$1,018.44 | \$20.37 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 73 | \$1,018.44 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 87 | N/A |
| | | <hr/> | |
| | | Total for DIVISION I | \$1,153.44 |
| | | | \$23.07 |

Belvidere - General Recap

| | | | |
|---|--|-------------------------------|-------------|
| D | Manufacturing | \$314.84 | \$6.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,947.65 | \$218.95 |
| F | Wholesale Trade | \$2,171.75 | \$43.43 |
| G | Retail Trade | \$29,797.45 | \$595.95 |
| I | Services | \$1,153.44 | \$23.07 |
| | Other | \$2,950.41 | \$59.01 |
| | | <hr/> | |
| | | Total for Belvidere - General | \$47,335.54 |
| | | | \$946.71 |

Belvidere Recap

| | | | |
|---|--|---------------------|-------------|
| D | Manufacturing | \$314.84 | \$6.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,947.65 | \$218.95 |
| F | Wholesale Trade | \$2,171.75 | \$43.43 |
| G | Retail Trade | \$29,797.45 | \$595.95 |
| I | Services | \$1,153.44 | \$23.07 |
| | Other | \$2,950.41 | \$59.01 |
| | | <hr/> | |
| | | Total for Belvidere | \$47,335.54 |
| | | | \$946.71 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Beresford - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$2,637.79 | \$52.76 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$39,154.46 | \$783.09 |
| Total for DIVISION A | | \$39,154.46 | \$783.09 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$19,354.88 | \$387.11 |
| Total for MAJOR GROUP 17 | | \$19,354.88 | \$387.11 |
| Total for DIVISION C | | \$19,646.31 | \$392.94 |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,778.31 | \$95.57 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,912.96 | \$38.26 |
| | 2731 Books: Publishing, or Publishing and Printing | \$550.33 | \$11.01 |
| | 2752 Commercial Printing, Lithographic | \$8,667.86 | \$173.36 |
| | 2759 Commercial Printing, NEC | \$1,416.33 | \$28.33 |
| | Other | \$1,016.19 | \$20.32 |
| Total for MAJOR GROUP 27 | | \$18,341.98 | \$366.85 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$642.25 | \$12.85 |
| Total for MAJOR GROUP 35 | | \$642.25 | \$12.85 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------------------|--------------|
| Beresford - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$107,875.11 |
| | | | \$2,157.51 |
| 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 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$1,803.85 | \$36.08 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$1,893.85 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$115,806.37 | \$2,316.13 |
| | 4813 Telephone Communications, Except Radiotelephone | \$65,725.91 | \$1,314.52 |
| | 4841 Cable and Other Pay Television Services | \$36,650.44 | \$733.01 |
| | 4899 Communications Services, NEC | \$691.40 | \$13.83 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$218,878.12 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$287,547.86 | \$5,750.96 |
| | | Total for MAJOR GROUP 49 | \$287,547.86 |
| | | Total for DIVISION E | \$510,047.28 |
| | | | \$10,200.96 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$13,701.71 | \$274.04 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,843.33 | \$56.87 |
| | 5046 Commercial Equipment, NEC | \$12,712.91 | \$254.26 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$11,548.45 | \$230.97 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$27,793.90 | \$555.88 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$15,842.84 | \$316.86 |
| | 5084 Industrial Machinery and Equipment | \$16,770.14 | \$335.40 |
| | 5085 Industrial Supplies | \$4,078.94 | \$81.58 |
| | 5087 Service Establishment Equipment and Supplies | \$475.65 | \$9.51 |
| | Other | \$316,487.20 | \$6,329.74 |
| | | Total for MAJOR GROUP 50 | \$422,255.07 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$6,815.26 | \$136.30 |
| | Other | \$18,664.58 | \$373.31 |
| | | Total for MAJOR GROUP 51 | \$25,479.84 |
| | | Total for DIVISION F | \$447,734.91 |
| | | | \$8,954.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$115,823.35 | \$2,316.47 |
| | 5251 Hardware Stores | \$7,877.80 | \$157.55 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$124,910.33 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$16,190.23 | \$323.81 |
| | 5331 Variety Stores | \$106,559.48 | \$2,131.18 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$123,087.71 |
| | | | \$2,461.75 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-----------------------|--------------------|
| Beresford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$504,398.23 | \$10,087.97 |
| | 5499 Miscellaneous Food Stores | \$4,342.13 | \$86.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$509,182.18 | \$10,183.64 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$18,481.95 | \$369.65 |
| | Other | \$151,571.99 | \$3,031.43 |
| | Total for MAJOR GROUP 55 | \$170,053.94 | \$3,401.08 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$17,657.50 | \$353.15 |
| | 5651 Family Clothing Stores | \$3,212.71 | \$64.25 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,014.46 | \$20.29 |
| | Other | \$823.49 | \$16.47 |
| | Total for MAJOR GROUP 56 | \$22,708.16 | \$454.16 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$58,558.17 | \$1,171.16 |
| | 5713 Floor Coverings Stores | \$6,939.07 | \$147.25 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,779.50 | \$35.59 |
| | 5722 Household Appliance Stores | \$27,008.86 | \$540.18 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,494.19 | \$49.88 |
| | 5734 Computer and Computer Software Stores | \$5,126.11 | \$102.53 |
| | Other | \$747.36 | \$14.95 |
| | Total for MAJOR GROUP 57 | \$102,653.26 | \$2,061.54 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$183,932.74 | \$3,678.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$241,495.95 | \$4,829.91 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,817.50 | \$56.35 |
| | 5942 Book Stores | \$737.03 | \$14.73 |
| | 5943 Stationery Stores | \$30,550.49 | \$611.02 |
| | 5961 Catalog and Mail-Order Houses | \$8,775.13 | \$175.52 |
| | 5962 Automatic Merchandise Machine Operators | \$2,941.97 | \$58.84 |
| | 5963 Direct Selling Establishments | \$26,038.03 | \$520.76 |
| | 5999 Miscellaneous Retail Stores, NEC | \$89,593.05 | \$1,791.87 |
| | Other | \$57,841.10 | \$1,156.82 |
| | Total for MAJOR GROUP 59 | \$219,294.30 | \$4,385.91 |
| | Total for DIVISION G | \$1,513,385.83 | \$30,276.19 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$6,150.53 | \$123.01 |
| | Total for MAJOR GROUP 60 | \$6,150.53 | \$123.01 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$6,351.57 | \$127.03 |
| | Total for MAJOR GROUP 61 | \$6,351.57 | \$127.03 |
| 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 | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Beresford - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| 6531 | Real Estate Agents and Managers | \$7,513.37 | \$150.27 |
| Total for MAJOR GROUP 65 | | \$7,513.37 | \$150.27 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$24,615.84 | \$492.31 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$6,517.84 | \$130.35 |
| 7231 | Beauty Shops | \$25,494.74 | \$509.90 |
| 7299 | Miscellaneous Personal Services, NEC | \$1,185.86 | \$23.72 |
| Other | | \$12,439.20 | \$248.79 |
| Total for MAJOR GROUP 72 | | \$45,637.64 | \$912.76 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$621.50 | \$12.43 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,578.02 | \$51.56 |
| 7359 | Equipment Rental and Leasing, NEC | \$17,141.73 | \$342.83 |
| 7371 | Computer Programming Services | \$4,044.00 | \$80.88 |
| 7372 | Prepackaged Software | \$47,225.19 | \$944.50 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$1,405.50 | \$28.11 |
| 7379 | Computer Related Services, NEC | \$4,497.93 | \$89.96 |
| 7389 | Miscellaneous Business Services | \$25,370.23 | \$507.42 |
| Other | | \$38,988.01 | \$779.78 |
| Total for MAJOR GROUP 73 | | \$141,872.11 | \$2,837.47 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$88,173.87 | \$1,763.49 |
| Other | | \$110,025.50 | \$2,200.51 |
| Total for MAJOR GROUP 75 | | \$198,199.37 | \$3,964.00 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$5,299.17 | \$105.98 |
| Other | | \$688.83 | \$13.78 |
| Total for MAJOR GROUP 76 | | \$5,988.00 | \$119.76 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$4,389.00 | \$87.78 |
| Total for MAJOR GROUP 78 | | \$4,389.00 | \$87.78 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$59,245.48 | \$1,184.92 |
| Total for MAJOR GROUP 79 | | \$59,245.48 | \$1,184.92 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$7,613.28 | \$152.26 |
| Total for MAJOR GROUP 80 | | \$7,613.28 | \$152.26 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$87,361.78 | \$1,747.24 |
| Total for MAJOR GROUP 81 | | \$87,361.78 | \$1,747.24 |
| 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 | \$2,477.96 | \$49.57 |
| 8742 | Management Consulting Services | \$2,013.61 | \$40.27 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|-------------|
| Beresford - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Other | \$12,952.15 | \$259.04 |
| Total for MAJOR GROUP 87 | \$17,443.72 | \$348.88 |
| Total for DIVISION I | \$616,622.28 | \$12,332.51 |

Beresford - General Recap

| | | | |
|-------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$39,154.46 | \$783.09 |
| C | Construction | \$19,646.31 | \$392.94 |
| D | Manufacturing | \$107,875.11 | \$2,157.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$510,047.28 | \$10,200.96 |
| F | Wholesale Trade | \$447,734.91 | \$8,954.72 |
| G | Retail Trade | \$1,513,385.83 | \$30,276.19 |
| H | Finance, Insurance, And Real Estate | \$24,615.84 | \$492.31 |
| I | Services | \$616,622.28 | \$12,332.51 |
| | Other | \$32,398.56 | \$647.98 |
| Total for Beresford - General | | \$3,311,480.58 | \$66,238.21 |

Beresford - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$86,281.25 | \$862.81 |
| Total for MAJOR GROUP 54 | | \$86,281.25 | \$862.81 |
| 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: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$157,707.86 | \$1,577.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$214,033.34 | \$2,140.34 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$343,761.42 | \$3,437.62 |

DIVISION: I Services

| | | | |
|--------------------------|---|-------------|----------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 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 | | \$92,052.58 | \$920.52 |

Beresford - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$343,761.42 | \$3,437.62 |
| I | Services | \$92,052.58 | \$920.52 |
| Total for Beresford - Gross Receipts | | \$435,814.00 | \$4,358.14 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------|--|----------------|-------------|
| Beresford Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$39,154.46 | \$783.09 |
| C | Construction | \$19,646.31 | \$392.94 |
| D | Manufacturing | \$107,875.11 | \$2,157.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$510,047.28 | \$10,200.96 |
| F | Wholesale Trade | \$447,734.91 | \$8,954.72 |
| G | Retail Trade | \$1,857,147.25 | \$33,713.81 |
| H | Finance, Insurance, And Real Estate | \$24,615.84 | \$492.31 |
| I | Services | \$708,674.86 | \$13,253.03 |
| | Other | \$32,398.56 | \$647.98 |
| Total for Beresford | | \$3,747,294.58 | \$70,596.35 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Big Stone City - 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: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$3,891.18 | \$77.82 |
| | Other | \$90,689.47 | \$1,813.79 |
| | Total for MAJOR GROUP 17 | \$94,580.65 | \$1,891.61 |
| | Total for DIVISION C | \$100,113.95 | \$2,002.28 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$49,492.91 | \$989.86 |
| | Total for MAJOR GROUP 20 | \$49,492.91 | \$989.86 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$687.88 | \$13.76 |
| | Other | \$5,037.51 | \$100.75 |
| | Total for MAJOR GROUP 27 | \$5,725.39 | \$114.51 |
| 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: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$83,904.66 | \$1,657.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,495.83 | \$149.92 |
| | Total for MAJOR GROUP 42 | \$7,495.83 | \$149.92 |
| MAJOR GROUP: | 47 Transportation Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Big Stone City - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$4,167.04 | \$83.34 |
| 4813 | Telephone Communications, Except Radiotelephone | \$26,733.75 | \$534.67 |
| Other | | \$5,724.36 | \$114.49 |
| | Total for MAJOR GROUP 48 | \$36,625.15 | \$732.50 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$89,887.67 | \$1,797.75 |
| | Total for MAJOR GROUP 49 | \$89,887.67 | \$1,797.75 |
| | Total for DIVISION E | \$135,558.15 | \$2,711.16 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$3,344.68 | \$66.89 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$5,187.33 | \$103.75 |
| 5049 | Professional Equipment and Supplies, NEC | \$4,721.23 | \$94.42 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$126,164.41 | \$2,523.29 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$4,686.55 | \$93.73 |
| 5082 | Construction and Mining Machinery and Equipment | \$8,059.07 | \$161.18 |
| 5084 | Industrial Machinery and Equipment | \$20,649.35 | \$412.98 |
| 5085 | Industrial Supplies | \$1,186.66 | \$23.73 |
| Other | | \$35,613.34 | \$712.26 |
| | Total for MAJOR GROUP 50 | \$209,612.62 | \$4,192.23 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$1,026.89 | \$20.55 |
| Other | | \$8,246.29 | \$164.93 |
| | Total for MAJOR GROUP 51 | \$9,273.18 | \$185.48 |
| | Total for DIVISION F | \$218,885.80 | \$4,377.71 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$91,391.28 | \$1,827.83 |
| Other | | \$358,353.65 | \$7,167.08 |
| | Total for MAJOR GROUP 52 | \$449,744.93 | \$8,994.91 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$574.55 | \$11.48 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,303.72 | \$26.06 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$2,225.59 | \$44.51 |
| Other | | \$20,654.12 | \$413.08 |
| | Total for MAJOR GROUP 54 | \$22,879.71 | \$457.59 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$35,515.61 | \$710.32 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$39,712.88 | \$794.26 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,617.88 | \$32.35 |
| 5651 | Family Clothing Stores | \$881.37 | \$17.63 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,138.63 | \$22.77 |
| Other | | \$583.87 | \$11.68 |
| | Total for MAJOR GROUP 56 | \$4,221.75 | \$84.43 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$3,131.12 | \$62.62 |
| | Total for MAJOR GROUP 57 | \$3,131.12 | \$62.62 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Big Stone City - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5812 Eating Places | \$119,674.75 | \$2,393.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$169,402.10 | \$3,388.05 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$4,297.47 | \$85.95 |
| | 5961 Catalog and Mail-Order Houses | \$3,220.31 | \$64.40 |
| | 5963 Direct Selling Establishments | \$4,632.08 | \$92.64 |
| | 5999 Miscellaneous Retail Stores, NEC | \$27,926.26 | \$558.53 |
| | Other | \$27,200.37 | \$544.01 |
| | Total for MAJOR GROUP 59 | \$67,276.49 | \$1,345.53 |
| | Total for DIVISION G | \$757,672.70 | \$15,153.45 |
| 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 |
| | Total for DIVISION H | \$402.00 | \$8.04 |
| 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 | | |
| | Other | \$17,500.40 | \$350.01 |
| | Total for MAJOR GROUP 72 | \$17,500.40 | \$350.01 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$20,890.65 | \$417.81 |
| | 7372 Prepackaged Software | \$351.00 | \$7.02 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$240.95 | \$4.82 |
| | 7375 Information Retrieval Services | \$531.50 | \$10.63 |
| | 7389 Miscellaneous Business Services | \$1,272.43 | \$25.45 |
| | Other | \$8,402.86 | \$168.07 |
| | Total for MAJOR GROUP 73 | \$31,689.39 | \$633.80 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$16,164.61 | \$323.29 |
| | Total for MAJOR GROUP 76 | \$16,164.61 | \$323.29 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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 | \$3,215.93 | \$64.32 |
| | Total for MAJOR GROUP 87 | \$3,215.93 | \$64.32 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |

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

Returns Filed: June 2013

| Big Stone City - General <i>continued...</i> | Taxable | Tax Due |
|---|-------------|------------|
| | ----- | ----- |
| Total for DIVISION I | \$86,724.97 | \$1,734.51 |

Big Stone City - General Recap

| | | | |
|------------------------------------|--|----------------|-------------|
| C | Construction | \$100,113.95 | \$2,002.28 |
| D | Manufacturing | \$83,904.66 | \$1,657.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,558.15 | \$2,711.16 |
| F | Wholesale Trade | \$218,885.80 | \$4,377.71 |
| G | Retail Trade | \$757,672.70 | \$15,153.45 |
| H | Finance, Insurance, And Real Estate | \$402.00 | \$8.04 |
| I | Services | \$86,724.97 | \$1,734.51 |
| | Other | \$150.94 | \$3.02 |
| Total for Big Stone City - General | | \$1,383,413.17 | \$27,647.25 |

Big Stone City Recap

| | | | |
|--------------------------|--|----------------|-------------|
| C | Construction | \$100,113.95 | \$2,002.28 |
| D | Manufacturing | \$83,904.66 | \$1,657.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,558.15 | \$2,711.16 |
| F | Wholesale Trade | \$218,885.80 | \$4,377.71 |
| G | Retail Trade | \$757,672.70 | \$15,153.45 |
| H | Finance, Insurance, And Real Estate | \$402.00 | \$8.04 |
| I | Services | \$86,724.97 | \$1,734.51 |
| | Other | \$150.94 | \$3.02 |
| Total for Big Stone City | | \$1,383,413.17 | \$27,647.25 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|--------------|
| Bison - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$478.59 | \$9.57 |
| | 2759 | Commercial Printing, NEC | \$471.00 | \$9.42 |
| | Other | | \$101.47 | \$2.03 |
| | | | Total for MAJOR GROUP 27 | \$1,051.06 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 38 | N/A |
| | | | Total for DIVISION D | \$3,810.56 |
| 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 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,691.74 | \$33.83 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$12,626.18 | \$252.53 |
| | 4841 | Cable and Other Pay Television Services | \$10,644.50 | \$212.89 |
| | | | Total for MAJOR GROUP 48 | \$24,962.42 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$76,621.17 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$40,568.29 | \$811.37 |
| | Other | | \$407,240.06 | \$8,144.81 |
| | | | Total for MAJOR GROUP 50 | \$447,808.35 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$15,577.50 | \$311.55 |
| | | | Total for MAJOR GROUP 51 | \$15,577.50 |
| | | | Total for DIVISION F | \$463,385.85 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$8,205.86 | \$164.12 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Bison - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$8,220.51 | \$164.41 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,253.40 | \$25.06 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,291.57 | \$25.82 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$77,282.67 | \$1,545.65 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$78,411.67 | \$1,568.23 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$4,249.72 | \$85.00 |
| Total for MAJOR GROUP 55 | | \$4,249.72 | \$85.00 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$892.37 | \$17.84 |
| Other | | \$1,011.60 | \$20.23 |
| Total for MAJOR GROUP 56 | | \$1,903.97 | \$38.07 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5734 | Computer and Computer Software Stores | \$4,349.50 | \$86.99 |
| Other | | \$1,043.00 | \$20.86 |
| Total for MAJOR GROUP 57 | | \$5,392.50 | \$107.85 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,692.58 | \$33.85 |
| 5963 | Direct Selling Establishments | \$4,294.75 | \$85.90 |
| 5999 | Miscellaneous Retail Stores, NEC | \$85,315.18 | \$1,706.31 |
| Other | | \$26,886.58 | \$537.75 |
| Total for MAJOR GROUP 59 | | \$118,189.09 | \$2,363.81 |
| Total for DIVISION G | | \$232,622.95 | \$4,652.47 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 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 | | (\$799.52) | (\$15.99) |
| Total for MAJOR GROUP 72 | | (\$799.52) | (\$15.99) |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$764.00 | \$15.28 |
| 7379 | Computer Related Services, NEC | \$521.80 | \$10.44 |
| 7389 | Miscellaneous Business Services | \$334.83 | \$6.70 |
| Other | | \$19,031.80 | \$380.63 |
| Total for MAJOR GROUP 73 | | \$20,652.43 | \$413.05 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Bison - General continued... | | | |
| 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: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$195,830.20 | \$3,916.61 |
| | Other | \$9,180.09 | \$183.60 |
| | Total for MAJOR GROUP 87 | \$205,010.29 | \$4,100.21 |
| | Total for DIVISION I | \$256,701.02 | \$5,134.03 |

Bison - General Recap

| | | | |
|---|--|----------------|-------------|
| D | Manufacturing | \$3,810.56 | \$76.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,621.17 | \$1,532.43 |
| F | Wholesale Trade | \$463,385.85 | \$9,267.73 |
| G | Retail Trade | \$232,622.95 | \$4,652.47 |
| I | Services | \$256,701.02 | \$5,134.03 |
| | Other | \$96,905.11 | \$1,938.10 |
| | Total for Bison - General | \$1,130,046.66 | \$22,600.97 |

Bison Recap

| | | | |
|---|--|----------------|-------------|
| D | Manufacturing | \$3,810.56 | \$76.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,621.17 | \$1,532.43 |
| F | Wholesale Trade | \$463,385.85 | \$9,267.73 |
| G | Retail Trade | \$232,622.95 | \$4,652.47 |
| I | Services | \$256,701.02 | \$5,134.03 |
| | Other | \$96,905.11 | \$1,938.10 |
| | Total for Bison | \$1,130,046.66 | \$22,600.97 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Blunt - 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 | (\$888.23) | (\$8.88) |
| Total for MAJOR GROUP 17 | | (\$888.23) | (\$8.88) |
| Total for DIVISION C | | (\$888.23) | (\$8.88) |
| 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: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$123.36 | \$1.23 |
| | Other | \$2,586.12 | \$25.86 |
| Total for MAJOR GROUP 27 | | \$2,709.48 | \$27.09 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$937.21 | \$9.37 |
| Total for MAJOR GROUP 36 | | \$937.21 | \$9.37 |
| Total for DIVISION D | | \$3,784.69 | \$37.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,380.16 | \$83.80 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,445.59 | \$94.46 |
| | 4841 Cable and Other Pay Television Services | \$8,561.00 | \$85.61 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$26,415.75 | \$264.16 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$29,033.95 | \$290.35 |
| Total for MAJOR GROUP 49 | | \$29,033.95 | \$290.35 |
| Total for DIVISION E | | \$57,743.70 | \$577.45 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$81,116.95 | \$811.17 |
| Total for MAJOR GROUP 50 | | \$81,116.95 | \$811.17 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$504.25 | \$5.05 |
| Total for MAJOR GROUP 51 | | \$504.25 | \$5.05 |
| Total for DIVISION F | | \$81,621.20 | \$816.22 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$643.74 | \$6.44 |
| Total for MAJOR GROUP 53 | | \$643.74 | \$6.44 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Blunt - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$57,044.35 | \$570.44 |
| | Total for MAJOR GROUP 55 | \$57,044.35 | \$570.44 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$432.50 | \$4.33 |
| | 5651 Family Clothing Stores | (\$127.80) | (\$1.28) |
| | Total for MAJOR GROUP 56 | \$304.70 | \$3.05 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$13,840.97 | \$138.41 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,059.70 | \$10.60 |
| | Other | \$16,133.39 | \$180.42 |
| | Total for MAJOR GROUP 57 | \$31,034.06 | \$329.43 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$685.69 | \$6.86 |
| | 5963 Direct Selling Establishments | \$802.67 | \$8.03 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,274.43 | \$22.74 |
| | Other | \$2,450.63 | \$24.51 |
| | Total for MAJOR GROUP 59 | \$6,213.42 | \$62.14 |
| | Total for DIVISION G | \$100,705.48 | \$1,026.16 |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| | 7389 Miscellaneous Business Services | \$918.54 | \$9.19 |
| | Other | \$41,469.17 | \$414.70 |
| | Total for MAJOR GROUP 73 | \$42,387.71 | \$423.89 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$4,394.08 | \$43.94 |
| | Total for MAJOR GROUP 81 | \$4,394.08 | \$43.94 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | 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 | \$907.72 | \$9.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,964.72 | \$19.65 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$91,405.13 | \$914.06 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------|--|---------------------|-------------------|
| Blunt - General Recap | | | |
| C | Construction | (\$888.23) | (\$8.88) |
| D | Manufacturing | \$3,784.69 | \$37.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,743.70 | \$577.45 |
| F | Wholesale Trade | \$81,621.20 | \$816.22 |
| G | Retail Trade | \$100,705.48 | \$1,026.16 |
| I | Services | \$91,405.13 | \$914.06 |
| | Other | \$2,808.65 | \$28.09 |
| Total for Blunt - General | | <u>\$337,180.62</u> | <u>\$3,390.94</u> |

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 | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION G | N/A | N/A |

Blunt - Gross Receipts Recap

| | | |
|----------------------------------|--------------------|-----------------|
| Other | \$16,510.14 | \$165.10 |
| Total for Blunt - Gross Receipts | <u>\$16,510.14</u> | <u>\$165.10</u> |

Blunt Recap

| | | | |
|-----------------|--|---------------------|-------------------|
| C | Construction | (\$888.23) | (\$8.88) |
| D | Manufacturing | \$3,784.69 | \$37.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,743.70 | \$577.45 |
| F | Wholesale Trade | \$81,621.20 | \$816.22 |
| G | Retail Trade | \$100,705.48 | \$1,026.16 |
| I | Services | \$91,405.13 | \$914.06 |
| | Other | \$19,318.79 | \$193.19 |
| Total for Blunt | | <u>\$353,690.76</u> | <u>\$3,556.04</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Bonesteel - 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: | 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 | \$263.17 | \$5.26 |
| | Other | \$886.80 | \$17.74 |
| | Total for MAJOR GROUP 27 | \$1,149.97 | \$23.00 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$20,122.20 | \$402.45 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,760.54 | \$255.21 |
| | 4813 Telephone Communications, Except Radiotelephone | \$18,656.21 | \$373.12 |
| | Other | \$7,541.44 | \$150.83 |
| | Total for MAJOR GROUP 48 | \$38,958.19 | \$779.16 |
| 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 | \$61,890.14 | \$1,237.80 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,589.54 | \$31.79 |
| | Other | \$11,794.97 | \$235.89 |
| | Total for MAJOR GROUP 50 | \$13,384.51 | \$267.68 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,145.13 | \$82.90 |
| | Total for MAJOR GROUP 51 | \$4,145.13 | \$82.90 |
| | Total for DIVISION F | \$17,529.64 | \$350.58 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$12,645.12 | \$252.91 |
| | Total for MAJOR GROUP 52 | \$12,645.12 | \$252.91 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$763.13 | \$15.26 |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Bonesteel - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 53 | | | \$793.63 | \$15.87 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$45,750.89 | \$915.02 |
| Total for MAJOR GROUP 54 | | | \$45,750.89 | \$915.02 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | | Auto and Home Supply Stores | \$2,296.12 | \$45.92 |
| Total for MAJOR GROUP 55 | | | \$2,296.12 | \$45.92 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| Other | | | \$563.83 | \$11.28 |
| Total for MAJOR GROUP 56 | | | \$563.83 | \$11.28 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$10,044.71 | \$200.90 |
| Total for MAJOR GROUP 57 | | | \$10,044.71 | \$200.90 |
| 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 | | |
| 5961 | | Catalog and Mail-Order Houses | \$1,283.45 | \$25.67 |
| 5963 | | Direct Selling Establishments | \$1,480.21 | \$29.61 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$2,374.64 | \$47.49 |
| Other | | | \$8,587.29 | \$171.75 |
| Total for MAJOR GROUP 59 | | | \$13,725.59 | \$274.52 |
| Total for DIVISION G | | | \$101,343.61 | \$2,026.89 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | \$809.50 | \$16.19 |
| Total for MAJOR GROUP 60 | | | \$809.50 | \$16.19 |
| 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 | | | \$829.45 | \$16.59 |
| 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 | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | \$5,216.99 | \$104.34 |
| Total for MAJOR GROUP 73 | | | \$5,216.99 | \$104.34 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Bonesteel - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 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 | \$139.63 | \$2.80 |
| | Total for MAJOR GROUP 87 | \$139.63 | \$2.80 |
| | Total for DIVISION I | \$33,413.32 | \$668.27 |

Bonesteel - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$20,122.20 | \$402.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,890.14 | \$1,237.80 |
| F | Wholesale Trade | \$17,529.64 | \$350.58 |
| G | Retail Trade | \$101,343.61 | \$2,026.89 |
| H | Finance, Insurance, And Real Estate | \$829.45 | \$16.59 |
| I | Services | \$33,413.32 | \$668.27 |
| | Other | (\$1,583.92) | (\$31.68) |
| | Total for Bonesteel - General | \$233,544.44 | \$4,670.90 |

Bonesteel Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$20,122.20 | \$402.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,890.14 | \$1,237.80 |
| F | Wholesale Trade | \$17,529.64 | \$350.58 |
| G | Retail Trade | \$101,343.61 | \$2,026.89 |
| H | Finance, Insurance, And Real Estate | \$829.45 | \$16.59 |
| I | Services | \$33,413.32 | \$668.27 |
| | Other | (\$1,583.92) | (\$31.68) |
| | Total for Bonesteel | \$233,544.44 | \$4,670.90 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Bowdle - 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 | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$30,364.40 | \$607.28 |
| | Other | \$15,498.26 | \$309.97 |
| | Total for MAJOR GROUP 17 | \$45,862.66 | \$917.25 |
| | Total for DIVISION C | \$45,862.66 | \$917.25 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$127.01 | \$2.54 |
| | 2752 Commercial Printing, Lithographic | \$678.96 | \$13.57 |
| | Other | \$1,552.08 | \$31.04 |
| | Total for MAJOR GROUP 27 | \$2,358.05 | \$47.15 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$10,901.94 | \$218.03 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$23,425.93 | \$468.52 |
| | 4813 Telephone Communications, Except Radiotelephone | \$19,444.67 | \$388.89 |
| | 4841 Cable and Other Pay Television Services | \$18,262.83 | \$365.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$61,214.44 | \$1,224.29 |
| 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 | \$119,398.76 | \$2,387.98 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Bowdle - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,906.35 | \$38.13 |
| | Other | \$33,844.98 | \$676.89 |
| | Total for MAJOR GROUP 50 | \$35,751.33 | \$715.02 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$861.87 | \$17.24 |
| | Other | \$1,962.94 | \$39.26 |
| | Total for MAJOR GROUP 51 | \$2,824.81 | \$56.50 |
| | Total for DIVISION F | \$38,576.14 | \$771.52 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$15,834.75 | \$316.70 |
| 5251 | Hardware Stores | \$180.26 | \$3.61 |
| | Total for MAJOR GROUP 52 | \$16,015.01 | \$320.31 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$312.78 | \$6.25 |
| | Other | \$268.46 | \$5.38 |
| | Total for MAJOR GROUP 53 | \$581.24 | \$11.63 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$128,392.35 | \$2,567.84 |
| 5499 | Miscellaneous Food Stores | \$1,811.19 | \$36.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$130,257.37 | \$2,605.14 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$36,516.29 | \$730.33 |
| | Other | \$70,323.58 | \$1,406.48 |
| | Total for MAJOR GROUP 55 | \$106,839.87 | \$2,136.81 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$128.39 | \$2.57 |
| | Other | \$483.67 | \$9.67 |
| | Total for MAJOR GROUP 56 | \$612.06 | \$12.24 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 | Household Appliance Stores | \$3,851.16 | \$77.02 |
| | Other | \$4,940.41 | \$98.80 |
| | Total for MAJOR GROUP 57 | \$8,791.57 | \$175.82 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$2,216.86 | \$44.34 |
| 5963 | Direct Selling Establishments | \$2,762.52 | \$55.25 |
| 5999 | Miscellaneous Retail Stores, NEC | \$29,255.54 | \$585.11 |
| | Other | \$31,629.74 | \$632.60 |
| | Total for MAJOR GROUP 59 | \$65,864.66 | \$1,317.30 |
| | Total for DIVISION G | \$336,788.55 | \$6,735.79 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------------|--|-------------|------------|
| Bowdle - General continued... | | | |
| Total for DIVISION H | | \$5,531.34 | \$110.63 |
| 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 | | |
| | Other | \$14,802.98 | \$296.06 |
| Total for MAJOR GROUP 72 | | \$14,802.98 | \$296.06 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,304.24 | \$26.08 |
| | 7372 Prepackaged Software | \$1,258.00 | \$25.16 |
| | 7389 Miscellaneous Business Services | \$33,782.30 | \$675.65 |
| | Other | \$11,496.17 | \$229.93 |
| Total for MAJOR GROUP 73 | | \$47,840.71 | \$956.82 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$807.09 | \$16.14 |
| Total for MAJOR GROUP 75 | | \$807.09 | \$16.14 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,976.98 | \$59.54 |
| | Other | \$3,242.83 | \$64.86 |
| Total for MAJOR GROUP 87 | | \$6,219.81 | \$124.40 |
| Total for DIVISION I | | \$84,981.06 | \$1,699.63 |

Bowdle - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| C | Construction | \$45,862.66 | \$917.25 |
| D | Manufacturing | \$10,901.94 | \$218.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$119,398.76 | \$2,387.98 |
| F | Wholesale Trade | \$38,576.14 | \$771.52 |
| G | Retail Trade | \$336,788.55 | \$6,735.79 |
| H | Finance, Insurance, And Real Estate | \$5,531.34 | \$110.63 |
| I | Services | \$84,981.06 | \$1,699.63 |
| | Other | \$167.00 | \$3.34 |
| Total for Bowdle - General | | \$642,207.45 | \$12,844.17 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|--------------|-------------|
| Bowdle Recap | | | |
| C | Construction | \$45,862.66 | \$917.25 |
| D | Manufacturing | \$10,901.94 | \$218.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$119,398.76 | \$2,387.98 |
| F | Wholesale Trade | \$38,576.14 | \$771.52 |
| G | Retail Trade | \$336,788.55 | \$6,735.79 |
| H | Finance, Insurance, And Real Estate | \$5,531.34 | \$110.63 |
| I | Services | \$84,981.06 | \$1,699.63 |
| | Other | \$167.00 | \$3.34 |
| Total for Bowdle | | \$642,207.45 | \$12,844.17 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Box Elder - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,062.52 | \$41.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$3,930.52 | \$78.60 |
| | Total for DIVISION A | \$4,460.52 | \$89.20 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | 1442 Construction Sand and Gravel | \$176,876.02 | \$3,537.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | \$180,137.57 | \$3,602.75 |
| | Total for DIVISION B | \$180,137.57 | \$3,602.75 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,098.47 | \$21.97 |
| | 1799 Special Trade Contractors, NEC | \$14,970.30 | \$299.40 |
| | Other | \$30,064.90 | \$601.30 |
| | Total for MAJOR GROUP 17 | \$46,133.67 | \$922.67 |
| | Total for DIVISION C | \$121,357.29 | \$2,427.14 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$3,221.07 | \$64.42 |
| | Total for MAJOR GROUP 20 | \$3,221.07 | \$64.42 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$1,269.08 | \$25.39 |
| | Total for MAJOR GROUP 23 | \$1,269.08 | \$25.39 |
| 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 | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,061.50 | \$41.23 |
| | 2741 Miscellaneous Publishing | \$674.95 | \$13.50 |
| | 2759 Commercial Printing, NEC | \$1,094.50 | \$21.89 |
| | Other | \$9,186.48 | \$183.73 |
| | Total for MAJOR GROUP 27 | \$13,017.43 | \$260.35 |
| 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 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|----------------|-------------|
| Box Elder - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| MAJOR 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 | | \$8,964.36 | \$179.28 |
| | | Total for MAJOR GROUP 34 | \$8,964.36 | \$179.28 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$782.50 | \$15.65 |
| | | Total for MAJOR GROUP 35 | \$782.50 | \$15.65 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$312,300.34 | \$6,246.01 |
| 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 | \$55,821.35 | \$1,116.43 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$59,709.85 | \$1,194.20 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$362,926.87 | \$7,258.53 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$50,623.85 | \$1,012.47 |
| | 4841 | Cable and Other Pay Television Services | \$280,766.00 | \$5,615.32 |
| | 4899 | Communications Services, NEC | \$2,018.14 | \$40.36 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$696,498.86 | \$13,929.96 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$425,451.72 | \$8,509.03 |
| | | Total for MAJOR GROUP 49 | \$425,451.72 | \$8,509.03 |
| | | Total for DIVISION E | \$1,181,725.43 | \$23,634.49 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$1,130.12 | \$22.60 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$5,151.50 | \$103.03 |
| | 5049 | Professional Equipment and Supplies, NEC | \$982.50 | \$19.65 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,474.00 | \$29.48 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$9,264.92 | \$185.29 |
| | Other | | \$172,751.01 | \$3,455.03 |
| | | Total for MAJOR GROUP 50 | \$190,754.05 | \$3,815.08 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$18,084.78 | \$361.69 |
| | | Total for MAJOR GROUP 51 | \$18,084.78 | \$361.69 |
| | | Total for DIVISION F | \$208,838.83 | \$4,176.77 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$291,647.11 | \$5,832.94 |
| | Other | | \$5,916.57 | \$118.33 |
| | | Total for MAJOR GROUP 52 | \$297,563.68 | \$5,951.27 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$5,173.38 | \$103.46 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Box Elder - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5331 | Variety Stores | \$15,753.85 | \$315.07 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$21,198.56 | \$423.96 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$244,648.02 | \$4,892.96 |
| 5499 | Miscellaneous Food Stores | \$4,076.95 | \$81.53 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$248,838.14 | \$4,976.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$80,146.06 | \$1,602.92 |
| 5541 | Gasoline Service Station | \$226,253.90 | \$4,525.08 |
| | Other | \$66,936.43 | \$1,338.73 |
| Total for MAJOR GROUP 55 | | \$373,336.39 | \$7,466.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$5,521.37 | \$110.42 |
| 5641 | Children's and Infants' Wear Stores | \$325.50 | \$6.51 |
| 5651 | Family Clothing Stores | \$6,830.31 | \$136.61 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,010.50 | \$20.21 |
| | Other | \$1,702.33 | \$34.05 |
| Total for MAJOR GROUP 56 | | \$15,390.01 | \$307.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$95,534.22 | \$1,910.68 |
| 5713 | Floor Coverings Stores | \$24,314.87 | \$486.30 |
| 5719 | Miscellaneous Homefurnishings Stores | \$4,347.50 | \$86.95 |
| 5722 | Household Appliance Stores | \$10,203.82 | \$204.09 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$4,152.85 | \$83.06 |
| 5734 | Computer and Computer Software Stores | \$757.45 | \$15.15 |
| | Other | \$9,916.46 | \$198.33 |
| Total for MAJOR GROUP 57 | | \$149,227.17 | \$2,984.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$354,088.13 | \$7,081.76 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$516,415.64 | \$10,328.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,482.60 | \$69.65 |
| 5942 | Book Stores | \$1,937.67 | \$38.75 |
| 5943 | Stationery Stores | \$1,646.74 | \$32.94 |
| 5945 | Hobby, Toy, and Game Stores | \$2,428.44 | \$48.57 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$911.79 | \$18.24 |
| 5961 | Catalog and Mail-Order Houses | \$28,081.79 | \$561.63 |
| 5963 | Direct Selling Establishments | \$22,139.62 | \$442.80 |
| 5999 | Miscellaneous Retail Stores, NEC | \$78,987.83 | \$1,579.76 |
| | Other | \$34,910.48 | \$698.21 |
| Total for MAJOR GROUP 59 | | \$174,526.96 | \$3,490.55 |
| Total for DIVISION G | | \$1,796,496.55 | \$35,929.93 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$1,487.50 | \$29.75 |
| Total for MAJOR GROUP 60 | | \$1,487.50 | \$29.75 |
| 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 | \$3,104.16 | \$62.08 |
| Total for MAJOR GROUP 63 | | \$3,104.16 | \$62.08 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Box Elder - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,839.00 | \$36.78 |
| Total for MAJOR GROUP 64 | | \$1,839.00 | \$36.78 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$180,009.87 | \$3,600.20 |
| Total for MAJOR GROUP 65 | | \$180,009.87 | \$3,600.20 |
| 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 | | \$187,029.09 | \$3,740.58 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$1,131.41 | \$22.63 |
| 7231 | Beauty Shops | \$20,009.04 | \$400.18 |
| Other | | \$13,008.52 | \$260.17 |
| Total for MAJOR GROUP 72 | | \$34,148.97 | \$682.98 |
| MAJOR GROUP: 73 | Business Services | | |
| 7331 | Direct Mail Advertising Services | \$1,116.27 | \$22.33 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$28,420.01 | \$568.39 |
| 7359 | Equipment Rental and Leasing, NEC | \$53,001.60 | \$1,060.03 |
| 7363 | Help Supply Services | \$5,761.24 | \$115.22 |
| 7372 | Prepackaged Software | \$23,026.72 | \$460.53 |
| 7379 | Computer Related Services, NEC | \$3,122.53 | \$62.45 |
| 7389 | Miscellaneous Business Services | \$94,427.05 | \$1,888.55 |
| Other | | \$18,861.09 | \$377.22 |
| Total for MAJOR GROUP 73 | | \$227,736.51 | \$4,554.72 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$73,234.43 | \$1,464.69 |
| Other | | \$287,338.17 | \$5,746.76 |
| Total for MAJOR GROUP 75 | | \$360,572.60 | \$7,211.45 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$29,343.26 | \$586.87 |
| Other | | \$25,408.24 | \$508.17 |
| Total for MAJOR GROUP 76 | | \$54,751.50 | \$1,095.04 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$16,873.17 | \$337.46 |
| Total for MAJOR GROUP 78 | | \$16,873.17 | \$337.46 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$242,970.76 | \$4,859.41 |
| Total for MAJOR GROUP 79 | | \$242,970.76 | \$4,859.41 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$10,333.04 | \$206.66 |
| Total for MAJOR GROUP 81 | | \$10,333.04 | \$206.66 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$1,485.72 | \$29.71 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$1,749.57 | \$34.99 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$14,188.50 | \$283.77 |
| 8713 | Surveying Services | \$14,938.50 | \$298.78 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$26,025.65 | \$520.52 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------------------|----------------|-------------|
| Box Elder - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | \$5,622.13 | \$112.44 |
| | Total for MAJOR GROUP 87 | \$60,774.78 | \$1,215.51 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,348,337.54 | \$26,966.76 |

Box Elder - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$4,460.52 | \$89.20 |
| B | Mining | \$180,137.57 | \$3,602.75 |
| C | Construction | \$121,357.29 | \$2,427.14 |
| D | Manufacturing | \$312,300.34 | \$6,246.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,181,725.43 | \$23,634.49 |
| F | Wholesale Trade | \$208,838.83 | \$4,176.77 |
| G | Retail Trade | \$1,796,496.55 | \$35,929.93 |
| H | Finance, Insurance, And Real Estate | \$187,029.09 | \$3,740.58 |
| I | Services | \$1,348,337.54 | \$26,966.76 |
| | Other | \$3,942.90 | \$78.86 |
| | Total for Box Elder - General | \$5,344,626.06 | \$106,892.49 |

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 | | \$353,525.99 | \$3,535.27 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$417,265.73 | \$4,172.67 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$513,984.57 | \$5,139.87 |
| 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: 79 Amusement And Recreation Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | \$424,030.66 | \$4,240.31 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------|--------------|------------|
| Box Elder - Gross Receipts Recap | | | |
| G | Retail Trade | \$513,984.57 | \$5,139.87 |
| I | Services | \$424,030.66 | \$4,240.31 |
| Total for Box Elder - Gross Receipts | | \$938,015.23 | \$9,380.18 |

| Box Elder Recap | | | |
|------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$4,460.52 | \$89.20 |
| B | Mining | \$180,137.57 | \$3,602.75 |
| C | Construction | \$121,357.29 | \$2,427.14 |
| D | Manufacturing | \$312,300.34 | \$6,246.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,181,725.43 | \$23,634.49 |
| F | Wholesale Trade | \$208,838.83 | \$4,176.77 |
| G | Retail Trade | \$2,310,481.12 | \$41,069.80 |
| H | Finance, Insurance, And Real Estate | \$187,029.09 | \$3,740.58 |
| I | Services | \$1,772,368.20 | \$31,207.07 |
| | Other | \$3,942.90 | \$78.86 |
| Total for Box Elder | | \$6,282,641.29 | \$116,272.67 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Brandon - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| 782 | No Description | \$1,070.00 | \$21.40 |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | \$2,042.20 | \$40.84 |
| Total for DIVISION -- | | \$2,042.20 | \$40.84 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| 0781 | Landscape Counseling and Planning | \$14,681.05 | \$293.62 |
| 0782 | Lawn and Garden Services | \$45,836.20 | \$916.75 |
| Other | | \$53,633.45 | \$1,072.67 |
| Total for MAJOR GROUP 07 | | \$114,150.70 | \$2,283.04 |
| Total for DIVISION A | | \$114,188.34 | \$2,283.79 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | | \$10,610.46 | \$212.21 |
| Total for MAJOR GROUP 16 | | \$10,610.46 | \$212.21 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$38,008.55 | \$760.18 |
| 1731 | Electrical Work | \$1,247.05 | \$24.94 |
| 1751 | Carpentry Work | \$10,773.30 | \$215.46 |
| 1752 | Floor Laying and Other Floor Work, NEC | \$68,607.07 | \$1,372.14 |
| 1793 | Glass and Glazing Work | \$3,203.17 | \$64.06 |
| 1794 | Excavation Work | \$970.00 | \$19.40 |
| 1796 | Installation or Erection of Building Equipment, NEC | \$11,670.00 | \$233.40 |
| 1799 | Special Trade Contractors, NEC | \$4,511.07 | \$90.23 |
| Other | | \$15,469.56 | \$309.40 |
| Total for MAJOR GROUP 17 | | \$154,459.77 | \$3,089.21 |
| Total for DIVISION C | | \$168,772.73 | \$3,375.47 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$11,531.08 | \$230.62 |
| Total for MAJOR GROUP 20 | | \$11,531.08 | \$230.62 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$17,853.55 | \$357.08 |
| 2731 | Books: Publishing, or Publishing and Printing | \$15,953.30 | \$319.07 |
| 2741 | Miscellaneous Publishing | \$2,053.79 | \$41.08 |
| 2752 | Commercial Printing, Lithographic | \$3,329.34 | \$66.59 |
| 2759 | Commercial Printing, NEC | \$27,007.14 | \$540.14 |
| Other | | \$2,117.76 | \$42.36 |
| Total for MAJOR GROUP 27 | | \$68,314.88 | \$1,366.32 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Brandon - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2834 Pharmaceutical Preparations | \$7,961.33 | \$159.23 |
| | Other | \$17,060.90 | \$341.22 |
| | Total for MAJOR GROUP 28 | \$25,022.23 | \$500.45 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$995,080.92 | \$19,901.63 |
| | Total for MAJOR GROUP 35 | \$995,080.92 | \$19,901.63 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$41,383.00 | \$827.66 |
| | Total for MAJOR GROUP 38 | \$41,383.00 | \$827.66 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3993 Signs and Advertising Specialties | \$58,427.25 | \$1,168.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | \$58,520.31 | \$1,170.41 |
| | Total for DIVISION D | \$1,310,079.62 | \$26,201.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$104,775.22 | \$2,095.51 |
| | 4225 General Warehousing and Storage | \$1,689.95 | \$33.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$123,211.87 | \$2,464.24 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$294,885.22 | \$5,897.70 |
| | 4813 Telephone Communications, Except Radiotelephone | \$374,602.14 | \$7,492.05 |
| | 4832 Radio Broadcasting Stations | \$711.60 | \$14.23 |
| | 4841 Cable and Other Pay Television Services | \$19,128.00 | \$382.56 |
| | 4899 Communications Services, NEC | (\$2,480.07) | (\$49.60) |
| | Total for MAJOR GROUP 48 | \$686,846.89 | \$13,736.94 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$672,970.26 | \$13,459.40 |
| | Total for MAJOR GROUP 49 | \$672,970.26 | \$13,459.40 |
| | Total for DIVISION E | \$1,483,095.06 | \$29,661.90 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|----------------|-------------|
| Brandon - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5013 Motor Vehicle Supplies and New Parts | \$18,424.44 | \$368.48 |
| 5032 Brick, Stone, and Related Construction Materials | \$53,009.71 | \$1,060.19 |
| 5039 Construction Materials, NEC | \$11,553.28 | \$231.07 |
| 5044 Office Equipment | \$28,796.81 | \$575.94 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$12,715.75 | \$254.32 |
| 5046 Commercial Equipment, NEC | \$11,659.00 | \$233.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$26,554.55 | \$531.09 |
| 5049 Professional Equipment and Supplies, NEC | \$1,097.50 | \$21.95 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$200,120.40 | \$4,002.41 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,220.67 | \$24.41 |
| 5072 Hardware | \$4,257.64 | \$85.15 |
| 5074 Plumbing and Heating Equipment and Supplies | \$74,882.42 | \$1,497.65 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$77,731.40 | \$1,554.63 |
| 5084 Industrial Machinery and Equipment | \$279,678.53 | \$5,593.57 |
| 5085 Industrial Supplies | \$15,713.05 | \$314.26 |
| 5087 Service Establishment Equipment and Supplies | \$87,361.67 | \$1,747.24 |
| Other | \$32,228.63 | \$644.57 |
| Total for MAJOR GROUP 50 | \$937,005.45 | \$18,740.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$3,887.99 | \$77.76 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,563.94 | \$71.28 |
| 5141 Groceries, General Line | \$30,137.07 | \$602.74 |
| 5149 Groceries and Related Products, NEC | \$1,489.66 | \$29.79 |
| 5169 Chemicals and Allied Products, NEC | \$6,311.35 | \$126.22 |
| 5194 Tobacco and Tobacco Products | \$2,203.06 | \$44.05 |
| Other | \$13,385.56 | \$267.71 |
| Total for MAJOR GROUP 51 | \$60,978.63 | \$1,219.55 |
| Total for DIVISION F | \$997,984.08 | \$19,959.66 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$495,117.94 | \$9,902.38 |
| 5251 Hardware Stores | \$357,840.56 | \$7,156.82 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$208,044.01 | \$4,160.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,063,139.65 | \$21,262.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$313,883.04 | \$6,277.66 |
| 5331 Variety Stores | \$23,481.88 | \$469.63 |
| 5399 Miscellaneous General Merchandise Stores | \$161.01 | \$3.22 |
| Total for MAJOR GROUP 53 | \$337,525.93 | \$6,750.51 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,328,003.40 | \$26,560.07 |
| 5499 Miscellaneous Food Stores | \$17,804.74 | \$356.08 |
| Other | \$1,789.02 | \$35.78 |
| Total for MAJOR GROUP 54 | \$1,347,597.16 | \$26,951.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$173,596.98 | \$3,471.94 |
| 5541 Gasoline Service Station | \$117,775.54 | \$2,355.51 |
| Other | \$6,006.33 | \$120.13 |
| Total for MAJOR GROUP 55 | \$297,378.85 | \$5,947.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$10,897.57 | \$217.95 |
| 5641 Children's and Infants' Wear Stores | \$1,444.00 | \$28.88 |
| 5651 Family Clothing Stores | \$15,425.07 | \$308.51 |
| 5661 Shoe Stores | \$1,587.36 | \$31.75 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,614.99 | \$132.31 |
| Other | \$3,666.83 | \$73.34 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Brandon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Total for MAJOR GROUP 56 | | \$39,635.82 | \$792.74 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$188,500.06 | \$3,770.01 |
| 5713 | Floor Coverings Stores | \$100,558.53 | \$2,045.46 |
| 5719 | Miscellaneous Homefurnishings Stores | \$24,807.21 | \$496.14 |
| 5722 | Household Appliance Stores | \$41,135.70 | \$822.71 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$15,665.38 | \$313.31 |
| 5734 | Computer and Computer Software Stores | \$13,223.53 | \$264.47 |
| Other | | \$1,721.53 | \$34.43 |
| Total for MAJOR GROUP 57 | | \$385,611.94 | \$7,746.53 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$631,903.50 | \$12,638.08 |
| 5813 | Drinking Places | \$350,924.56 | \$7,018.49 |
| Total for MAJOR GROUP 58 | | \$982,828.06 | \$19,656.57 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$10,638.55 | \$237.05 |
| 5942 | Book Stores | \$9,272.94 | \$185.45 |
| 5943 | Stationery Stores | \$4,200.93 | \$84.02 |
| 5945 | Hobby, Toy, and Game Stores | \$1,706.60 | \$34.14 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$17,072.52 | \$341.45 |
| 5961 | Catalog and Mail-Order Houses | \$42,715.24 | \$854.29 |
| 5962 | Automatic Merchandise Machine Operators | \$5,659.48 | \$113.18 |
| 5963 | Direct Selling Establishments | \$78,395.98 | \$1,567.92 |
| 5984 | Liquefied Petroleum Gas Dealers | \$4,706.19 | \$94.13 |
| 5999 | Miscellaneous Retail Stores, NEC | \$108,396.74 | \$2,167.97 |
| Other | | \$223,025.32 | \$4,460.50 |
| Total for MAJOR GROUP 59 | | \$505,790.49 | \$10,140.10 |
| Total for DIVISION G | | \$4,959,507.90 | \$99,248.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$1,130.00 | \$22.60 |
| Total for MAJOR GROUP 60 | | \$1,130.00 | \$22.60 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$6,293.00 | \$125.86 |
| Total for MAJOR GROUP 64 | | \$6,293.00 | \$125.86 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$156,869.41 | \$3,137.40 |
| Total for MAJOR GROUP 65 | | \$156,869.41 | \$3,137.40 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$176,143.99 | \$3,522.90 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7213 | Linen Supply | \$11,583.36 | \$231.67 |
| 7217 | Carpet and Upholstery Cleaning | \$13,112.19 | \$262.24 |
| 7218 | Industrial Launderers | \$5,165.60 | \$103.31 |
| 7221 | Photographic Studios, Portrait | \$4,095.15 | \$81.90 |
| 7231 | Beauty Shops | \$81,869.69 | \$1,637.40 |
| 7299 | Miscellaneous Personal Services, NEC | \$11,080.92 | \$221.62 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|---------------------|-------------------|
| Brandon - General continued... | | |
| DIVISION: I Services continued... | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$154,576.38 | \$3,091.53 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$27,121.53 | \$542.44 |
| 7342 Disinfecting and Pest Control Services | \$990.80 | \$19.82 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$19,181.13 | \$383.63 |
| 7359 Equipment Rental and Leasing, NEC | \$17,112.33 | \$342.25 |
| 7363 Help Supply Services | \$24,066.36 | \$481.35 |
| 7371 Computer Programming Services | \$1,584.67 | \$31.69 |
| 7372 Prepackaged Software | \$25,367.64 | \$507.35 |
| 7373 Computer Integrated Systems Design | \$13,063.50 | \$261.27 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,592.28 | \$131.85 |
| 7375 Information Retrieval Services | \$733.45 | \$14.67 |
| 7377 Computer Rental and Leasing | \$1,025.50 | \$20.51 |
| 7379 Computer Related Services, NEC | \$6,450.67 | \$129.01 |
| 7382 Security Systems Services | \$21,841.73 | \$436.84 |
| 7389 Miscellaneous Business Services | \$106,076.77 | \$2,121.53 |
| Other | \$216,413.02 | \$4,328.26 |
| Total for MAJOR GROUP 73 | \$487,621.38 | \$9,752.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7536 Automotive Glass Replacement Shops | \$3,541.60 | \$70.83 |
| 7538 General Automotive Repair Shops | \$61,098.23 | \$1,221.97 |
| Other | \$25,604.76 | \$512.10 |
| Total for MAJOR GROUP 75 | \$90,244.59 | \$1,804.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$1,492.34 | \$29.85 |
| 7699 Repair Shops and Related Services, NEC | \$20,963.31 | \$419.27 |
| Other | \$3,392.51 | \$67.86 |
| Total for MAJOR GROUP 76 | \$25,848.16 | \$516.98 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$31,628.12 | \$632.56 |
| Other | \$20,069.53 | \$401.39 |
| Total for MAJOR GROUP 78 | \$51,697.65 | \$1,033.95 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$7,083.86 | \$141.67 |
| 7993 Coin-Operated Amusement Devices | \$4,056.46 | \$81.13 |
| 7999 Amusement and Recreation Services, NEC | \$15,765.51 | \$315.31 |
| Other | \$201,326.98 | \$4,026.55 |
| Total for MAJOR GROUP 79 | \$228,232.81 | \$4,564.66 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$35,739.88 | \$738.81 |
| Total for MAJOR GROUP 80 | \$35,739.88 | \$738.81 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$154,455.69 | \$3,089.12 |
| Total for MAJOR GROUP 81 | \$154,455.69 | \$3,089.12 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$1,118.57 | \$22.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$3,973.57 | \$79.47 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8713 Surveying Services | \$8,901.60 | \$178.03 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$50,136.09 | \$1,002.73 |
| 8742 Management Consulting Services | \$41,822.34 | \$836.45 |
| 8748 Business Consulting Services, NEC | \$851.97 | \$17.04 |
| Other | \$8,936.95 | \$178.75 |
| Total for MAJOR GROUP 87 | \$110,648.95 | \$2,213.00 |
| MAJOR GROUP: 89 Miscellaneous Services | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|----------------|-------------|
| Brandon - General continued... | | |
| DIVISION: I Services continued... | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$1,685,948.52 | \$33,743.08 |

Brandon - General Recap

| | | |
|--|-----------------|--------------|
| Other | \$2,042.20 | \$40.84 |
| A Agriculture, Forestry, And Fishing | \$114,188.34 | \$2,283.79 |
| C Construction | \$168,772.73 | \$3,375.47 |
| D Manufacturing | \$1,310,079.62 | \$26,201.63 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,483,095.06 | \$29,661.90 |
| F Wholesale Trade | \$997,984.08 | \$19,959.66 |
| G Retail Trade | \$4,959,507.90 | \$99,248.78 |
| H Finance, Insurance, And Real Estate | \$176,143.99 | \$3,522.90 |
| I Services | \$1,685,948.52 | \$33,743.08 |
| Total for Brandon - General | \$10,897,762.44 | \$218,038.05 |

Brandon - Gross Receipts

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

MAJOR GROUP: 48 Communications

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade

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

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

| | | |
|----------------------------|--------------|------------|
| 5411 Grocery Stores | \$196,129.23 | \$1,961.29 |
| Other | N/A | N/A |

 Total for MAJOR GROUP 54

| | | |
|--|--------------|------------|
| | \$197,614.73 | \$1,976.15 |
|--|--------------|------------|

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

| | | |
|-----------------------------|--------------|------------|
| 5812 Eating Places | \$630,637.14 | \$6,306.35 |
| 5813 Drinking Places | \$350,300.62 | \$3,503.01 |

 Total for MAJOR GROUP 58

| | | |
|--|--------------|------------|
| | \$980,937.76 | \$9,809.36 |
|--|--------------|------------|

MAJOR GROUP: 59 Miscellaneous Retail

| | | |
|--------------------------|--------------|------------|
| Other | \$173,356.18 | \$1,733.56 |
| Total for MAJOR GROUP 59 | \$173,356.18 | \$1,733.56 |

 Total for DIVISION G

| | | |
|--|----------------|-------------|
| | \$1,355,177.31 | \$13,551.76 |
|--|----------------|-------------|

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: 76 Miscellaneous Repair Services

| | | |
|--------------|-----|-----|
| Other | N/A | N/A |
|--------------|-----|-----|

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|-----------------------------------|--------------------------|--------------|
| Brandon - Gross Receipts continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| | | Total for DIVISION I | \$390,178.58 |
| | | | \$3,901.78 |

Brandon - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,355,177.31 | \$13,551.76 |
| I | Services | \$390,178.58 | \$3,901.78 |
| | Other | \$363.66 | \$3.64 |
| Total for Brandon - Gross Receipts | | \$1,745,719.55 | \$17,457.18 |

Brandon Recap

| | | | |
|-------------------|--|-----------------|--------------|
| | Other | \$2,042.20 | \$40.84 |
| A | Agriculture, Forestry, And Fishing | \$114,188.34 | \$2,283.79 |
| C | Construction | \$168,772.73 | \$3,375.47 |
| D | Manufacturing | \$1,310,079.62 | \$26,201.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,483,095.06 | \$29,661.90 |
| F | Wholesale Trade | \$997,984.08 | \$19,959.66 |
| G | Retail Trade | \$6,314,685.21 | \$112,800.54 |
| H | Finance, Insurance, And Real Estate | \$176,143.99 | \$3,522.90 |
| I | Services | \$2,076,127.10 | \$37,644.86 |
| | Other | \$363.66 | \$3.64 |
| Total for Brandon | | \$12,643,481.99 | \$235,495.23 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Brandt - 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: | 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 | \$139.50 | \$2.79 |
| Total for MAJOR GROUP 27 | | | \$139.50 | \$2.79 |
| 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 | | | \$1,090.50 | \$21.81 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$4,626.00 | \$92.52 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$6,043.86 | \$120.88 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$12,642.36 | \$252.85 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$5,692.50 | \$113.85 |
| Total for MAJOR GROUP 49 | | | \$5,692.50 | \$113.85 |
| Total for DIVISION E | | | \$18,334.86 | \$366.70 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$427.82 | \$8.56 |
| Total for MAJOR GROUP 50 | | | \$427.82 | \$8.56 |
| 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 | | | \$3,597.24 | \$71.95 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$2,215.98 | \$44.32 |
| Total for MAJOR GROUP 53 | | | \$2,215.98 | \$44.32 |
| 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 | \$3.90 | \$0.08 |
| | | Other | \$301.57 | \$6.04 |
| Total for MAJOR GROUP 56 | | | \$305.47 | \$6.12 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$2,470.26 | \$49.40 |
| Total for MAJOR GROUP 57 | | | \$2,470.26 | \$49.40 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Brandt - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$482.27 | \$9.65 |
| | 5963 Direct Selling Establishments | \$482.97 | \$9.66 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,110.97 | \$62.22 |
| | Other | \$257.32 | \$5.15 |
| | Total for MAJOR GROUP 59 | \$4,333.53 | \$86.68 |
| | Total for DIVISION G | \$25,681.52 | \$513.65 |
| 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 | \$1,191.33 | \$23.83 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$11,685.13 | \$233.70 |
| | Total for MAJOR GROUP 73 | \$11,685.13 | \$233.70 |
| 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: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$24,121.20 | \$482.42 |

Brandt - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$1,090.50 | \$21.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,334.86 | \$366.70 |
| F | Wholesale Trade | \$3,597.24 | \$71.95 |
| G | Retail Trade | \$25,681.52 | \$513.65 |
| H | Finance, Insurance, And Real Estate | \$1,191.33 | \$23.83 |
| I | Services | \$24,121.20 | \$482.42 |
| | Other | \$131.91 | \$2.64 |
| | Total for Brandt - General | \$74,148.56 | \$1,483.00 |

Brandt Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$1,090.50 | \$21.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,334.86 | \$366.70 |
| F | Wholesale Trade | \$3,597.24 | \$71.95 |
| G | Retail Trade | \$25,681.52 | \$513.65 |
| H | Finance, Insurance, And Real Estate | \$1,191.33 | \$23.83 |
| I | Services | \$24,121.20 | \$482.42 |
| | Other | \$131.91 | \$2.64 |
| | Total for Brandt | \$74,148.56 | \$1,483.00 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Bridgewater - 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: | 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 | \$180.95 | \$3.62 |
| | Other | \$2,886.80 | \$57.73 |
| Total for MAJOR GROUP 27 | | \$3,067.75 | \$61.35 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| Total for DIVISION D | | \$4,792.05 | \$95.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,289.44 | \$345.79 |
| | 4813 Telephone Communications, Except Radiotelephone | \$26,432.14 | \$528.64 |
| | Other | \$5,042.39 | \$100.85 |
| Total for MAJOR GROUP 48 | | \$48,763.97 | \$975.28 |
| 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 | | \$81,019.47 | \$1,620.39 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,206.86 | \$44.13 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,606.00 | \$72.12 |
| | Other | \$12,406.61 | \$248.14 |
| Total for MAJOR GROUP 50 | | \$18,219.47 | \$364.39 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,081.59 | \$21.63 |
| | Other | \$14,636.75 | \$292.74 |
| Total for MAJOR GROUP 51 | | \$15,718.34 | \$314.37 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Bridgewater - General <i>continued...</i> | | | |
| Total for DIVISION F | | \$33,937.81 | \$678.76 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$17,327.55 | \$346.54 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$18,495.40 | \$369.90 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$608.44 | \$12.17 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$541.27 | \$10.83 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$46,203.20 | \$924.06 |
| 5499 | Miscellaneous Food Stores | \$482.49 | \$9.65 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$47,145.69 | \$942.91 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$329.79 | \$6.59 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$55,601.06 | \$1,112.02 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$346.67 | \$6.93 |
| 5651 | Family Clothing Stores | \$707.34 | \$14.14 |
| Other | | \$298.32 | \$5.97 |
| Total for MAJOR GROUP 56 | | \$1,352.33 | \$27.04 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$302.00 | \$6.04 |
| Other | | \$12,869.02 | \$257.38 |
| Total for MAJOR GROUP 57 | | \$13,171.02 | \$263.42 |
| 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 | | |
| 5942 | Book Stores | \$562.56 | \$11.25 |
| 5943 | Stationery Stores | \$687.18 | \$13.75 |
| 5961 | Catalog and Mail-Order Houses | (\$6,770.11) | (\$135.39) |
| 5963 | Direct Selling Establishments | \$2,863.76 | \$57.27 |
| 5999 | Miscellaneous Retail Stores, NEC | \$10,135.36 | \$202.70 |
| Other | | \$5,393.79 | \$107.88 |
| Total for MAJOR GROUP 59 | | \$12,872.54 | \$257.46 |
| Total for DIVISION G | | \$182,874.66 | \$3,657.49 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Bridgewater - General <i>continued...</i> | | | |
| Total for DIVISION H | | \$3,309.85 | \$66.20 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,667.32 | \$53.36 |
| Total for MAJOR GROUP 72 | | \$2,667.32 | \$53.36 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$604.50 | \$12.09 |
| | 7372 Prepackaged Software | \$850.00 | \$17.00 |
| | 7389 Miscellaneous Business Services | \$533.56 | \$10.67 |
| | Other | \$8,998.72 | \$179.98 |
| Total for MAJOR GROUP 73 | | \$10,986.78 | \$219.74 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$692.17 | \$13.84 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$777.17 | \$15.54 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$54,920.03 | \$1,098.42 |

Bridgewater - General Recap

| | | | |
|---------------------------------|--|--------------|------------|
| D | Manufacturing | \$4,792.05 | \$95.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$81,019.47 | \$1,620.39 |
| F | Wholesale Trade | \$33,937.81 | \$678.76 |
| G | Retail Trade | \$182,874.66 | \$3,657.49 |
| H | Finance, Insurance, And Real Estate | \$3,309.85 | \$66.20 |
| I | Services | \$54,920.03 | \$1,098.42 |
| | Other | \$2,185.17 | \$43.71 |
| Total for Bridgewater - General | | \$363,039.04 | \$7,260.81 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------|--|--------------|------------|
| Bridgewater Recap | | | |
| D | Manufacturing | \$4,792.05 | \$95.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$81,019.47 | \$1,620.39 |
| F | Wholesale Trade | \$33,937.81 | \$678.76 |
| G | Retail Trade | \$182,874.66 | \$3,657.49 |
| H | Finance, Insurance, And Real Estate | \$3,309.85 | \$66.20 |
| I | Services | \$54,920.03 | \$1,098.42 |
| | Other | \$2,185.17 | \$43.71 |
| Total for Bridgewater | | \$363,039.04 | \$7,260.81 |

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Bristol - 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: | 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 | \$8,751.76 | \$175.04 |
| | Total for MAJOR GROUP 17 | \$8,751.76 | \$175.04 |
| | Total for DIVISION C | \$8,799.76 | \$176.19 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,675.62 | \$33.51 |
| | 2731 Books: Publishing, or Publishing and Printing | \$279.50 | \$5.59 |
| | Other | \$918.24 | \$18.37 |
| | Total for MAJOR GROUP 27 | \$2,873.36 | \$57.47 |
| 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 | \$3,717.69 | \$74.36 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,493.50 | \$169.87 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,091.34 | \$321.83 |
| | 4841 Cable and Other Pay Television Services | \$12,900.23 | \$258.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$37,494.57 | \$749.90 |
| 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 | \$74,125.25 | \$1,482.51 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$698.48 | \$13.97 |
| | Other | \$7,764.10 | \$155.28 |
| | Total for MAJOR GROUP 50 | \$8,462.58 | \$169.25 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Bristol - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Other | \$38,456.70 | \$769.14 |
| | Total for MAJOR GROUP 51 | \$38,456.70 | \$769.14 |
| | Total for DIVISION F | \$46,919.28 | \$938.39 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$19,708.86 | \$394.18 |
| | Total for MAJOR GROUP 52 | \$19,708.86 | \$394.18 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$775.00 | \$15.50 |
| | Total for MAJOR GROUP 53 | \$775.00 | \$15.50 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,182.13 | \$23.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,884.55 | \$57.70 |
| 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 | \$1,461.79 | \$29.23 |
| | 5651 Family Clothing Stores | \$251.38 | \$5.03 |
| | Other | \$499.98 | \$10.00 |
| | Total for MAJOR GROUP 56 | \$2,213.15 | \$44.26 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$4,062.50 | \$81.25 |
| | Total for MAJOR GROUP 57 | \$4,062.50 | \$81.25 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,511.32 | \$30.22 |
| | 5963 Direct Selling Establishments | \$1,254.60 | \$25.09 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,115.67 | \$102.32 |
| | Other | \$46,228.56 | \$924.57 |
| | Total for MAJOR GROUP 59 | \$54,110.15 | \$1,082.20 |
| | Total for DIVISION G | \$90,092.63 | \$1,801.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$467.03 | \$9.34 |
| | Total for MAJOR GROUP 60 | \$467.03 | \$9.34 |
| 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 | \$1,330.63 | \$26.61 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,946.86 | \$38.94 |
| | Total for MAJOR GROUP 72 | \$1,946.86 | \$38.94 |
| MAJOR GROUP: | 73 Business Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Bristol - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7359 | \$464.00 | \$9.28 |
| | 7389 | \$7,393.87 | \$147.87 |
| | Other | \$4,992.51 | \$99.84 |
| | Total for MAJOR GROUP 73 | \$12,850.38 | \$256.99 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$36,315.06 | \$726.31 |
| | Total for MAJOR GROUP 75 | \$36,315.06 | \$726.31 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$799.27 | \$15.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$1,219.35 | \$24.39 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$327.13 | \$6.55 |
| | Total for MAJOR GROUP 87 | \$327.13 | \$6.55 |
| | Total for DIVISION I | \$68,671.56 | \$1,373.44 |

Bristol - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$8,799.76 | \$176.19 |
| D | Manufacturing | \$3,717.69 | \$74.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$74,125.25 | \$1,482.51 |
| F | Wholesale Trade | \$46,919.28 | \$938.39 |
| G | Retail Trade | \$90,092.63 | \$1,801.86 |
| H | Finance, Insurance, And Real Estate | \$1,330.63 | \$26.61 |
| I | Services | \$68,671.56 | \$1,373.44 |
| | Other | \$194.00 | \$3.88 |
| | Total for Bristol - General | \$293,850.80 | \$5,877.24 |

Bristol Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$8,799.76 | \$176.19 |
| D | Manufacturing | \$3,717.69 | \$74.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$74,125.25 | \$1,482.51 |
| F | Wholesale Trade | \$46,919.28 | \$938.39 |
| G | Retail Trade | \$90,092.63 | \$1,801.86 |
| H | Finance, Insurance, And Real Estate | \$1,330.63 | \$26.61 |
| I | Services | \$68,671.56 | \$1,373.44 |
| | Other | \$194.00 | \$3.88 |
| | Total for Bristol | \$293,850.80 | \$5,877.24 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Britton - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | \$1,376.66 | \$27.53 |
| 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 | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$7,988.81 | \$159.78 |
| | Other | \$14,375.45 | \$287.51 |
| Total for MAJOR GROUP 17 | | \$22,364.26 | \$447.29 |
| Total for DIVISION C | | \$22,378.26 | \$447.57 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$9,483.45 | \$189.67 |
| Total for MAJOR GROUP 20 | | \$9,483.45 | \$189.67 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$5,294.91 | \$105.89 |
| | 2731 Books: Publishing, or Publishing and Printing | \$130.00 | \$2.60 |
| | 2759 Commercial Printing, NEC | \$1,393.94 | \$27.88 |
| | Other | \$1,744.13 | \$34.89 |
| Total for MAJOR GROUP 27 | | \$8,562.98 | \$171.26 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$15,427.36 | \$308.54 |
| Total for MAJOR GROUP 32 | | \$15,427.36 | \$308.54 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$10,779.81 | \$215.60 |
| Total for MAJOR GROUP 35 | | \$10,779.81 | \$215.60 |
| MAJOR GROUP: | 36 Electronic And 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 | | \$49,015.05 | \$980.30 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Britton - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,861.20 | \$97.22 |
| | Total for MAJOR GROUP 42 | \$4,861.20 | \$97.22 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$36,537.96 | \$730.76 |
| | 4813 Telephone Communications, Except Radiotelephone | \$68,754.46 | \$1,375.09 |
| | 4841 Cable and Other Pay Television Services | \$43,165.00 | \$863.30 |
| | 4899 Communications Services, NEC | \$222.90 | \$4.46 |
| | Total for MAJOR GROUP 48 | \$148,680.32 | \$2,973.61 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$287,080.99 | \$5,741.62 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$6,588.42 | \$131.77 |
| | 5046 Commercial Equipment, NEC | \$11,822.77 | \$236.46 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$38,235.14 | \$764.70 |
| | 5049 Professional Equipment and Supplies, NEC | \$991.17 | \$19.82 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,117.26 | \$102.35 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$253,046.61 | \$5,060.93 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$9,347.69 | \$186.95 |
| | 5087 Service Establishment Equipment and Supplies | \$2,690.14 | \$53.80 |
| | Other | \$43,085.57 | \$861.71 |
| | Total for MAJOR GROUP 50 | \$370,924.77 | \$7,418.49 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$656.66 | \$13.13 |
| | 5141 Groceries, General Line | \$4,549.64 | \$90.99 |
| | 5191 Farm Supplies | \$8,243.36 | \$164.87 |
| | 5194 Tobacco and Tobacco Products | \$943.30 | \$18.87 |
| | Other | \$24,236.72 | \$484.74 |
| | Total for MAJOR GROUP 51 | \$38,629.68 | \$772.60 |
| | Total for DIVISION F | \$409,554.45 | \$8,191.09 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$205,270.76 | \$4,105.42 |
| | 5251 Hardware Stores | \$53,786.85 | \$1,075.74 |
| | Total for MAJOR GROUP 52 | \$259,057.61 | \$5,181.16 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,053.39 | \$61.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$6,625.23 | \$132.49 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$518,401.92 | \$10,368.04 |
| | 5499 Miscellaneous Food Stores | \$1,985.55 | \$39.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$520,941.97 | \$10,418.85 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$99,896.97 | \$1,997.94 |
| | 5541 Gasoline Service Station | \$273,804.48 | \$5,476.10 |
| | Total for MAJOR GROUP 55 | \$373,701.45 | \$7,474.04 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,921.26 | \$58.43 |
| | 5651 Family Clothing Stores | \$2,756.02 | \$55.11 |
| | 5661 Shoe Stores | \$667.96 | \$13.36 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$356.00 | \$7.12 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Britton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | \$12,412.35 | \$248.25 |
| | Total for MAJOR GROUP 56 | \$19,113.59 | \$382.27 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$12,470.01 | \$249.40 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,319.97 | \$26.40 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$480.46 | \$9.61 |
| 5734 | Computer and Computer Software Stores | \$10,328.60 | \$206.58 |
| Other | | \$2,789.83 | \$62.68 |
| | Total for MAJOR GROUP 57 | \$27,388.87 | \$554.67 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$81,780.34 | \$1,635.61 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$150,529.72 | \$3,010.60 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,174.47 | \$43.49 |
| 5942 | Book Stores | \$159.25 | \$3.19 |
| 5943 | Stationery Stores | \$4,814.22 | \$96.29 |
| 5945 | Hobby, Toy, and Game Stores | \$156.73 | \$3.14 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$4,864.60 | \$97.30 |
| 5961 | Catalog and Mail-Order Houses | \$14,927.55 | \$298.55 |
| 5963 | Direct Selling Establishments | \$10,478.03 | \$209.56 |
| 5999 | Miscellaneous Retail Stores, NEC | \$96,291.47 | \$1,925.81 |
| Other | | \$30,228.14 | \$604.57 |
| | Total for MAJOR GROUP 59 | \$164,094.46 | \$3,281.90 |
| | Total for DIVISION G | \$1,521,452.90 | \$30,435.98 |
| 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 | | |
| Other | | \$13,523.00 | \$270.46 |
| | Total for MAJOR GROUP 65 | \$13,523.00 | \$270.46 |
| | Total for DIVISION H | \$39,017.50 | \$780.35 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$6,396.25 | \$127.93 |
| Other | | \$57,402.07 | \$1,148.05 |
| | Total for MAJOR GROUP 72 | \$63,798.32 | \$1,275.98 |
| MAJOR GROUP: 73 | Business Services | | |
| 7322 | Adjustment and Collection Services | \$639.70 | \$12.79 |
| 7342 | Disinfecting and Pest Control Services | \$749.50 | \$14.99 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,073.41 | \$61.47 |
| 7352 | Medical Equipment Rental and Leasing | \$2,023.00 | \$40.46 |
| 7359 | Equipment Rental and Leasing, NEC | \$4,473.77 | \$89.48 |
| 7372 | Prepackaged Software | \$9,583.31 | \$191.66 |
| 7379 | Computer Related Services, NEC | \$91.00 | \$1.82 |
| 7389 | Miscellaneous Business Services | \$6,383.88 | \$127.67 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Britton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$36,662.02 | \$733.26 |
| | Total for MAJOR GROUP 73 | \$63,679.59 | \$1,273.60 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$111,328.13 | \$2,226.57 |
| | Total for MAJOR GROUP 75 | \$111,328.13 | \$2,226.57 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$24,601.55 | \$492.03 |
| | Other | \$12,908.63 | \$258.18 |
| | Total for MAJOR GROUP 76 | \$37,510.18 | \$750.21 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | 7841 Video Tape Rental | \$3,350.17 | \$67.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$7,812.02 | \$156.24 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | \$15,785.15 | \$315.70 |
| | Total for MAJOR GROUP 80 | \$15,785.15 | \$315.70 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$61,896.11 | \$1,237.91 |
| | Total for MAJOR GROUP 81 | \$61,896.11 | \$1,237.91 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$31,348.08 | \$626.96 |
| | 8748 Business Consulting Services, NEC | \$5,983.34 | \$119.67 |
| | Other | \$1,125.20 | \$22.50 |
| | Total for MAJOR GROUP 87 | \$38,456.62 | \$769.13 |
| | Total for DIVISION I | \$427,874.17 | \$8,557.51 |

Britton - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,376.66 | \$27.53 |
| C | Construction | \$22,378.26 | \$447.57 |
| D | Manufacturing | \$49,015.05 | \$980.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$287,080.99 | \$5,741.62 |
| F | Wholesale Trade | \$409,554.45 | \$8,191.09 |
| G | Retail Trade | \$1,521,452.90 | \$30,435.98 |
| H | Finance, Insurance, And Real Estate | \$39,017.50 | \$780.35 |
| I | Services | \$427,874.17 | \$8,557.51 |
| | Other | \$454.00 | \$9.08 |
| | Total for Britton - General | \$2,758,203.98 | \$55,171.03 |

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: G Retail Trade

| | | | |
|-----------------|--------------|-----|-----|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Britton - Gross Receipts continued... | | | | |
| 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: 58 | Eating And Drinking Places | | | |
| 5812 Eating Places | | | \$81,193.61 | \$811.94 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | \$149,942.99 | \$1,499.43 |
| Total for DIVISION G | | | \$295,026.04 | \$2,950.27 |
| 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: 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 | | | \$41,781.32 | \$417.81 |

Britton - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$295,026.04 | \$2,950.27 |
| I | Services | \$41,781.32 | \$417.81 |
| | Other | \$3,309.39 | \$33.09 |
| Total for Britton - Gross Receipts | | \$340,116.75 | \$3,401.17 |

Britton Recap

| | | | |
|-------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,376.66 | \$27.53 |
| C | Construction | \$22,378.26 | \$447.57 |
| D | Manufacturing | \$49,015.05 | \$980.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$287,080.99 | \$5,741.62 |
| F | Wholesale Trade | \$409,554.45 | \$8,191.09 |
| G | Retail Trade | \$1,816,478.94 | \$33,386.25 |
| H | Finance, Insurance, And Real Estate | \$39,017.50 | \$780.35 |
| I | Services | \$469,655.49 | \$8,975.32 |
| | Other | \$3,763.39 | \$42.17 |
| Total for Britton | | \$3,098,320.73 | \$58,572.20 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Brookings - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | \$103,258.17 | \$2,065.16 |
| | Total for MAJOR GROUP | \$103,258.17 | \$2,065.16 |
| | Total for DIVISION -- | \$103,258.17 | \$2,065.16 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$124,927.94 | \$2,498.56 |
| | 0742 Veterinary Services for Animal Specialties | \$81,492.78 | \$1,629.85 |
| | 0782 Lawn and Garden Services | \$91,336.07 | \$1,826.72 |
| | 0783 Ornamental Shrub and Tree Services | \$18,897.25 | \$377.95 |
| | Other | \$24,554.77 | \$491.10 |
| | Total for MAJOR GROUP 07 | \$341,208.81 | \$6,824.18 |
| | Total for DIVISION A | \$341,291.81 | \$6,825.84 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$47,110.66 | \$942.21 |
| | Other | \$153,444.87 | \$3,068.89 |
| | Total for MAJOR GROUP 15 | \$200,555.53 | \$4,011.10 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$64,403.51 | \$1,288.07 |
| | Other | \$105,131.52 | \$2,102.63 |
| | Total for MAJOR GROUP 16 | \$169,535.03 | \$3,390.70 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$416,467.66 | \$8,329.35 |
| | 1731 Electrical Work | \$251,900.52 | \$5,038.00 |
| | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$12,637.07 | \$252.74 |
| | 1751 Carpentry Work | \$90,677.45 | \$1,813.55 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$11,493.87 | \$229.88 |
| | 1771 Concrete Work | \$129,886.76 | \$2,597.74 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$2,251.19 | \$45.03 |
| | 1799 Special Trade Contractors, NEC | \$66,117.12 | \$1,322.34 |
| | Other | \$367,179.88 | \$7,343.59 |
| | Total for MAJOR GROUP 17 | \$1,348,611.52 | \$26,972.22 |
| | Total for DIVISION C | \$1,718,702.08 | \$34,374.02 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$11,607.50 | \$232.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | \$11,611.50 | \$232.23 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$10,822.80 | \$216.46 |
| | Total for MAJOR GROUP 23 | \$10,822.80 | \$216.46 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Brookings - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | \$27,305.80 | \$546.12 |
| | Total for MAJOR GROUP 24 | \$27,305.80 | \$546.12 |
| 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 | \$37,731.96 | \$754.65 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,879.77 | \$37.60 |
| | 2731 Books: Publishing, or Publishing and Printing | \$4,037.39 | \$80.75 |
| | 2741 Miscellaneous Publishing | \$5,179.50 | \$103.59 |
| | 2752 Commercial Printing, Lithographic | \$41,656.71 | \$833.13 |
| | 2759 Commercial Printing, NEC | \$6,714.67 | \$134.30 |
| | 2771 Greeting Cards | \$1,010.40 | \$20.21 |
| | Other | \$4,272.00 | \$85.44 |
| | Total for MAJOR GROUP 27 | \$102,482.40 | \$2,049.67 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2834 Pharmaceutical Preparations | \$8,094.33 | \$161.89 |
| | Other | \$82,709.58 | \$1,654.19 |
| | Total for MAJOR GROUP 28 | \$90,803.91 | \$1,816.08 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | 3089 Plastics Products, NEC | \$72,541.18 | \$1,450.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | \$75,937.31 | \$1,518.75 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$154,376.32 | \$3,087.53 |
| | Total for MAJOR GROUP 32 | \$154,376.32 | \$3,087.53 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | 3423 Hand and Edge Tools, Except Machine Tools and Handsaws | \$19,637.83 | \$392.76 |
| | Other | \$90,201.45 | \$1,804.03 |
| | Total for MAJOR GROUP 34 | \$109,839.28 | \$2,196.79 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3559 Special Industry Machinery, NEC | \$3,111.10 | \$62.22 |
| | Other | \$162,516.51 | \$3,250.34 |
| | Total for MAJOR GROUP 35 | \$165,627.61 | \$3,312.56 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$7,759.95 | \$155.20 |
| | Total for MAJOR GROUP 36 | \$7,759.95 | \$155.20 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$15,466.38 | \$309.33 |
| | Total for MAJOR GROUP 37 | \$15,466.38 | \$309.33 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$1,096,343.17 | \$21,926.86 |
| | Total for MAJOR GROUP 38 | \$1,096,343.17 | \$21,926.86 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$119,886.25 | \$2,397.73 |
| | 3993 Signs and Advertising Specialties | \$1,483,561.50 | \$29,671.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | \$1,610,207.56 | \$32,204.16 |
| | Total for DIVISION D | \$3,478,756.02 | \$69,575.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Brookings - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 41 | | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$106,889.57 | \$2,137.79 |
| Other | | \$14,836.92 | \$296.74 |
| Total for MAJOR GROUP 42 | | \$121,726.49 | \$2,434.53 |
| MAJOR GROUP: 45 | Transportation By Air | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 45 | | N/A | N/A |
| MAJOR GROUP: 46 | Pipelines, Except Natural Gas | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 46 | | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| 4785 | Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | \$4,180.43 | \$83.61 |
| Total for MAJOR GROUP 47 | | \$4,180.43 | \$83.61 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$1,065,381.34 | \$21,307.63 |
| 4813 | Telephone Communications, Except Radiotelephone | \$769,269.34 | \$16,505.74 |
| 4832 | Radio Broadcasting Stations | \$7,186.41 | \$143.73 |
| 4841 | Cable and Other Pay Television Services | \$498,343.60 | \$9,966.87 |
| 4899 | Communications Services, NEC | \$25,945.61 | \$518.91 |
| Total for MAJOR GROUP 48 | | \$2,366,126.30 | \$48,442.88 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$2,228,106.70 | \$44,562.14 |
| Total for MAJOR GROUP 49 | | \$2,228,106.70 | \$44,562.14 |
| Total for DIVISION E | | \$4,762,373.12 | \$96,367.83 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$4,729.73 | \$94.96 |
| 5013 | Motor Vehicle Supplies and New Parts | \$18,509.61 | \$370.19 |
| 5023 | Homefurnishings | \$6,200.52 | \$124.01 |
| 5032 | Brick, Stone, and Related Construction Materials | \$718,252.88 | \$14,365.06 |
| 5039 | Construction Materials, NEC | \$134,251.64 | \$2,685.03 |
| 5043 | Photographic Equipment and Supplies | \$5,728.00 | \$114.56 |
| 5044 | Office Equipment | \$114,255.91 | \$2,285.11 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$55,242.71 | \$1,104.85 |
| 5046 | Commercial Equipment, NEC | \$129,376.39 | \$2,587.52 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$139,057.88 | \$2,781.16 |
| 5049 | Professional Equipment and Supplies, NEC | \$27,024.88 | \$540.50 |
| 5051 | Metals Service Centers and Offices | \$118,169.49 | \$2,363.39 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$369,732.55 | \$7,394.66 |
| 5065 | Electronic Parts and Equipment, NEC | \$53,190.49 | \$1,063.81 |
| 5072 | Hardware | \$2,116.10 | \$42.32 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$458,325.18 | \$9,166.50 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$65,829.44 | \$1,316.59 |
| 5078 | Refrigeration Equipment and Supplies | \$145,488.55 | \$2,909.77 |
| 5082 | Construction and Mining Machinery and Equipment | \$38,142.93 | \$762.85 |
| 5084 | Industrial Machinery and Equipment | \$91,620.35 | \$1,832.41 |
| 5085 | Industrial Supplies | \$17,025.04 | \$340.49 |
| 5087 | Service Establishment Equipment and Supplies | \$10,027.13 | \$200.53 |
| 5099 | Durable Goods, NEC | \$16,997.67 | \$339.95 |
| Other | | \$9,588.16 | \$191.76 |
| Total for MAJOR GROUP 50 | | \$2,748,883.23 | \$54,977.98 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$886.99 | \$17.74 |
| 5113 | Industrial and Personal Service Paper | \$12,647.21 | \$252.94 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$12,165.15 | \$243.30 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|----------------|--------------|
| Brookings - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5141 Groceries, General Line | \$36,014.18 | \$720.28 |
| 5149 Groceries and Related Products, NEC | \$12,514.07 | \$250.28 |
| 5169 Chemicals and Allied Products, NEC | \$31,847.70 | \$636.95 |
| 5191 Farm Supplies | \$193,454.87 | \$3,869.10 |
| 5194 Tobacco and Tobacco Products | \$3,758.51 | \$75.17 |
| 5199 Nondurable Goods, NEC | \$3,336.33 | \$66.73 |
| Other | \$41,406.49 | \$828.14 |
| Total for MAJOR GROUP 51 | \$348,031.50 | \$6,960.63 |
| Total for DIVISION F | \$3,096,914.73 | \$61,938.61 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$3,615,369.99 | \$72,307.41 |
| 5231 Paint, Glass, and Wallpaper Stores | \$10,327.22 | \$206.54 |
| 5251 Hardware Stores | \$184,102.43 | \$3,682.05 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$748,123.54 | \$14,962.47 |
| Total for MAJOR GROUP 52 | \$4,557,923.18 | \$91,158.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,753,122.05 | \$135,062.44 |
| 5331 Variety Stores | \$26,504.38 | \$530.08 |
| 5399 Miscellaneous General Merchandise Stores | \$1,330,613.71 | \$26,612.27 |
| Total for MAJOR GROUP 53 | \$8,110,240.14 | \$162,204.79 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$3,879,167.50 | \$77,583.36 |
| 5431 Fruit and Vegetable Markets | \$4,523.89 | \$90.49 |
| 5461 Retail Bakeries | \$30,175.97 | \$603.52 |
| 5499 Miscellaneous Food Stores | \$225,729.14 | \$4,514.59 |
| Other | \$4,062.37 | \$81.25 |
| Total for MAJOR GROUP 54 | \$4,143,658.87 | \$82,873.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$340,377.45 | \$6,807.55 |
| 5531 Auto and Home Supply Stores | \$702,824.15 | \$14,056.49 |
| 5541 Gasoline Service Station | \$158,963.47 | \$3,179.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,211,563.76 | \$24,231.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$71,707.04 | \$1,434.14 |
| 5621 Women's Clothing Stores | \$144,862.17 | \$2,897.24 |
| 5632 Women's Accessory and Specialty Stores | \$16,693.40 | \$333.87 |
| 5651 Family Clothing Stores | \$206,773.84 | \$4,135.48 |
| 5661 Shoe Stores | \$37,465.39 | \$749.31 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$30,632.54 | \$612.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$510,555.88 | \$10,211.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$512,110.71 | \$10,242.22 |
| 5713 Floor Coverings Stores | \$253,676.40 | \$5,486.90 |
| 5719 Miscellaneous Homefurnishings Stores | \$31,317.17 | \$626.35 |
| 5722 Household Appliance Stores | \$171,158.48 | \$3,423.17 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$137,422.11 | \$2,748.44 |
| 5734 Computer and Computer Software Stores | \$91,776.26 | \$1,835.54 |
| 5736 Musical Instruments Stores | \$11,635.41 | \$232.71 |
| Other | \$10,435.51 | \$208.71 |
| Total for MAJOR GROUP 57 | \$1,219,532.05 | \$24,804.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$3,562,214.13 | \$71,244.32 |
| 5813 Drinking Places | \$593,319.44 | \$11,866.38 |
| Total for MAJOR GROUP 58 | \$4,155,533.57 | \$83,110.70 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Brookings - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5932 Used Merchandise Stores | \$175,714.59 | \$3,514.29 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$358,418.30 | \$7,183.84 |
| 5942 Book Stores | \$215,787.65 | \$4,315.75 |
| 5943 Stationery Stores | \$177,185.11 | \$3,543.69 |
| 5944 Jewelry Stores | \$170,686.95 | \$3,413.74 |
| 5945 Hobby, Toy, and Game Stores | \$20,020.84 | \$400.42 |
| 5947 Gift, Novelty, and Souvenir Shops | \$52,131.51 | \$1,042.63 |
| 5961 Catalog and Mail-Order Houses | \$98,165.45 | \$1,963.31 |
| 5962 Automatic Merchandise Machine Operators | \$95,722.49 | \$1,914.45 |
| 5963 Direct Selling Establishments | \$125,483.32 | \$2,509.68 |
| 5983 Fuel Oil Dealers | \$137,620.66 | \$2,752.42 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,393,846.20 | \$27,876.95 |
| Other | \$302,402.15 | \$6,048.04 |
| Total for MAJOR GROUP 59 | \$3,323,185.22 | \$66,479.21 |
| Total for DIVISION G | \$27,232,192.67 | \$545,072.82 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$4,313.82 | \$86.28 |
| Other | \$80,117.03 | \$1,602.34 |
| Total for MAJOR GROUP 60 | \$84,430.85 | \$1,688.62 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$7,624.59 | \$152.49 |
| Other | \$6,820.95 | \$136.42 |
| Total for MAJOR GROUP 61 | \$14,445.54 | \$288.91 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$30,759.80 | \$615.20 |
| Total for MAJOR GROUP 63 | \$30,759.80 | \$615.20 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$2,458.60 | \$49.17 |
| Total for MAJOR GROUP 64 | \$2,458.60 | \$49.17 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$510,893.78 | \$10,217.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$569,536.53 | \$11,390.74 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$23,002.99 | \$460.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$31,314.39 | \$626.28 |
| Total for DIVISION H | \$734,447.71 | \$14,688.96 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$896,366.09 | \$17,927.32 |
| Total for MAJOR GROUP 70 | \$896,366.09 | \$17,927.32 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$23,168.27 | \$463.36 |
| 7218 Industrial Launderers | \$24,660.97 | \$493.21 |
| 7221 Photographic Studios, Portrait | \$32,874.42 | \$657.49 |
| 7231 Beauty Shops | \$361,197.85 | \$7,223.98 |
| 7241 Barber Shops | \$11,917.41 | \$238.34 |
| 7291 Tax Return Preparation Services | \$4,597.50 | \$91.95 |
| 7299 Miscellaneous Personal Services, NEC | \$109,616.91 | \$2,192.33 |
| Other | \$106,005.89 | \$2,120.13 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|-------------|
| Brookings - General continued... | | |
| DIVISION: I Services continued... | | |
| | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | \$674,039.22 | \$13,480.79 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$8,477.36 | \$169.54 |
| 7322 Adjustment and Collection Services | \$4,407.51 | \$88.15 |
| 7323 Credit Reporting Services | \$14,582.41 | \$291.65 |
| 7331 Direct Mail Advertising Services | \$1,145.49 | \$22.91 |
| 7334 Photocopying and Duplicating Services | \$46,373.68 | \$927.47 |
| 7336 Commercial Art and Graphic Design | \$6,014.82 | \$120.29 |
| 7342 Disinfecting and Pest Control Services | \$11,433.77 | \$228.68 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$190,536.95 | \$3,810.73 |
| 7352 Medical Equipment Rental and Leasing | \$3,601.17 | \$72.02 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$49,778.80 | \$995.58 |
| 7359 Equipment Rental and Leasing, NEC | \$331,746.08 | \$6,634.93 |
| 7361 Employment Agencies | \$108,803.05 | \$2,176.05 |
| 7363 Help Supply Services | \$507,349.07 | \$10,146.98 |
| 7371 Computer Programming Services | \$57,965.07 | \$1,159.30 |
| 7372 Prepackaged Software | \$111,604.47 | \$2,232.10 |
| 7373 Computer Integrated Systems Design | \$49,075.35 | \$981.51 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$19,533.00 | \$390.66 |
| 7375 Information Retrieval Services | \$2,755.00 | \$55.10 |
| 7377 Computer Rental and Leasing | \$7,937.76 | \$158.76 |
| 7379 Computer Related Services, NEC | \$51,543.05 | \$1,030.87 |
| 7381 Detective, Guard, and Armored Car Services | \$3,036.47 | \$60.73 |
| 7382 Security Systems Services | \$8,089.25 | \$161.78 |
| 7389 Miscellaneous Business Services | \$175,355.18 | \$3,507.11 |
| Other | \$168,830.42 | \$3,376.62 |
| Total for MAJOR GROUP 73 | \$1,939,975.18 | \$38,799.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$185,385.72 | \$3,707.72 |
| 7533 Automotive Exhaust System Repair Shops | \$48,077.66 | \$961.55 |
| 7538 General Automotive Repair Shops | \$313,035.24 | \$6,260.72 |
| Other | \$196,578.84 | \$3,931.58 |
| Total for MAJOR GROUP 75 | \$743,077.46 | \$14,861.57 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$6,230.77 | \$124.61 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$12,777.41 | \$255.55 |
| 7641 Reupholstery and Furniture Repair | \$17,342.43 | \$346.85 |
| 7699 Repair Shops and Related Services, NEC | \$176,240.29 | \$3,524.80 |
| Other | \$9,519.44 | \$190.39 |
| Total for MAJOR GROUP 76 | \$222,110.34 | \$4,442.20 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$84,801.85 | \$1,696.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$91,972.55 | \$1,839.44 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$10,630.11 | \$212.60 |
| 7991 Physical Fitness Facilities | \$136,895.04 | \$2,737.89 |
| 7999 Amusement and Recreation Services, NEC | \$105,600.00 | \$2,112.00 |
| Other | \$83,877.83 | \$1,677.55 |
| Total for MAJOR GROUP 79 | \$337,002.98 | \$6,740.04 |
| MAJOR GROUP: 80 Health Services | | |
| 8041 Offices and Clinics of Chiropractors | \$5,801.19 | \$116.02 |
| Other | \$811,839.33 | \$18,108.13 |
| Total for MAJOR GROUP 80 | \$817,640.52 | \$18,224.15 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$364,018.15 | \$7,280.36 |
| Total for MAJOR GROUP 81 | \$364,018.15 | \$7,280.36 |
| MAJOR GROUP: 82 Educational Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Brookings - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 8299 Schools and Educational Services NEC | \$5,567.93 | \$111.36 |
| | Other | \$743.15 | \$14.86 |
| | Total for MAJOR GROUP 82 | \$6,311.08 | \$126.22 |
| 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 | \$5,356.27 | \$107.12 |
| | Total for MAJOR GROUP 86 | \$5,356.27 | \$107.12 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$159,640.22 | \$3,192.80 |
| | 8712 Architectural Services | \$29,030.11 | \$580.60 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$309,507.75 | \$6,190.14 |
| | 8734 Testing Laboratories | \$18,851.80 | \$377.04 |
| | 8741 Management Services | \$8,238.77 | \$164.77 |
| | 8742 Management Consulting Services | \$73,997.37 | \$1,479.96 |
| | 8748 Business Consulting Services, NEC | \$12,357.92 | \$247.16 |
| | Other | \$14,295.29 | \$285.90 |
| | Total for MAJOR GROUP 87 | \$625,919.23 | \$12,518.37 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$1,233.57 | \$24.67 |
| | Total for MAJOR GROUP 89 | \$1,233.57 | \$24.67 |
| | Total for DIVISION I | \$6,848,039.99 | \$138,832.12 |

Brookings - General Recap

| | | | |
|---|--|-----------------|--------------|
| | Other | \$103,258.17 | \$2,065.16 |
| A | Agriculture, Forestry, And Fishing | \$341,291.81 | \$6,825.84 |
| C | Construction | \$1,718,702.08 | \$34,374.02 |
| D | Manufacturing | \$3,478,756.02 | \$69,575.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,762,373.12 | \$96,367.83 |
| F | Wholesale Trade | \$3,096,914.73 | \$61,938.61 |
| G | Retail Trade | \$27,232,192.67 | \$545,072.82 |
| H | Finance, Insurance, And Real Estate | \$734,447.71 | \$14,688.96 |
| I | Services | \$6,848,039.99 | \$138,832.12 |
| | Other | \$6,774.01 | \$135.48 |
| | Total for Brookings - General | \$48,322,750.31 | \$969,876.02 |

Brookings - 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: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Brookings - Gross Receipts <i>continued...</i> | | | |
| 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 | | \$549,799.74 | \$5,497.98 |
| 5499 Miscellaneous Food Stores | | \$30,174.43 | \$301.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$593,273.75 | \$5,932.72 |
| 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: 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | \$3,492,947.37 | \$34,929.45 |
| 5813 Drinking Places | | \$580,675.21 | \$5,806.75 |
| Total for MAJOR GROUP 58 | | \$4,073,622.58 | \$40,736.20 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$268,258.24 | \$2,682.59 |
| Total for MAJOR GROUP 59 | | \$268,258.24 | \$2,682.59 |
| Total for DIVISION G | | \$5,127,724.53 | \$51,277.21 |
| 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 | | \$873,849.97 | \$8,738.50 |
| Total for MAJOR GROUP 70 | | \$873,849.97 | \$8,738.50 |
| 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 | | \$132,500.52 | \$1,325.00 |
| Total for MAJOR GROUP 79 | | \$132,500.52 | \$1,325.00 |
| 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 | | \$1,091,981.08 | \$10,919.81 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------|----------------|-------------|
| Brookings - Gross Receipts Recap | | | |
| G | Retail Trade | \$5,127,724.53 | \$51,277.21 |
| I | Services | \$1,091,981.08 | \$10,919.81 |
| | Other | \$13,335.56 | \$133.35 |
| Total for Brookings - Gross Receipts | | \$6,233,041.17 | \$62,330.37 |

| | | | |
|------------------------|--|-----------------|----------------|
| Brookings Recap | | | |
| | Other | \$103,258.17 | \$2,065.16 |
| A | Agriculture, Forestry, And Fishing | \$341,291.81 | \$6,825.84 |
| C | Construction | \$1,718,702.08 | \$34,374.02 |
| D | Manufacturing | \$3,478,756.02 | \$69,575.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,762,373.12 | \$96,367.83 |
| F | Wholesale Trade | \$3,096,914.73 | \$61,938.61 |
| G | Retail Trade | \$32,359,917.20 | \$596,350.03 |
| H | Finance, Insurance, And Real Estate | \$734,447.71 | \$14,688.96 |
| I | Services | \$7,940,021.07 | \$149,751.93 |
| | Other | \$20,109.57 | \$268.83 |
| Total for Brookings | | \$54,555,791.48 | \$1,032,206.39 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|-------------|
| Bruce - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | \$149.21 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$1,713.85 | \$17.14 |
| | | | Total for MAJOR GROUP 27 | \$1,713.85 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| | | | Total for DIVISION D | \$1,919.85 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,530.60 | \$45.31 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,107.29 | \$21.08 |
| | 4841 | Cable and Other Pay Television Services | \$11,620.71 | \$116.21 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$18,921.38 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$31,588.89 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$670.74 | \$6.71 |
| | Other | | \$23,404.09 | \$234.04 |
| | | | Total for MAJOR GROUP 50 | \$24,074.83 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$2,262.61 | \$22.62 |
| | | | Total for MAJOR GROUP 51 | \$2,262.61 |
| | | | Total for DIVISION F | \$26,337.44 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$6,543.87 | \$65.44 |
| | | | Total for MAJOR GROUP 52 | \$6,543.87 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$1,801.81 | \$18.02 |
| | | | Total for MAJOR GROUP 53 | \$1,801.81 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$28,053.69 | \$280.54 |
| | | | Total for MAJOR GROUP 54 | \$28,053.69 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$2,923.05 | \$29.23 |
| | Other | | \$3,043.43 | \$30.44 |
| | | | Total for MAJOR GROUP 55 | \$5,966.48 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$457.05 | \$4.57 |
| | Other | | \$1,113.49 | \$11.13 |
| | | | Total for MAJOR GROUP 56 | \$1,570.54 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Bruce - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$6,319.61 | \$63.20 |
| | Total for MAJOR GROUP 57 | \$6,319.61 | \$63.20 |
| 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 | | |
| | 5943 Stationery Stores | \$1,144.88 | \$11.44 |
| | 5961 Catalog and Mail-Order Houses | \$2,233.59 | \$22.34 |
| | 5963 Direct Selling Establishments | \$2,587.20 | \$25.87 |
| | Other | \$6,006.50 | \$60.07 |
| | Total for MAJOR GROUP 59 | \$11,972.17 | \$119.72 |
| | Total for DIVISION G | \$107,521.24 | \$1,075.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$4,110.00 | \$41.10 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$606.00 | \$6.06 |
| | Other | \$7,471.68 | \$74.71 |
| | Total for MAJOR GROUP 73 | \$8,077.68 | \$80.77 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 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 | \$15,911.54 | \$159.11 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------|--|--------------|------------|
| Bruce - General Recap | | | |
| C | Construction | \$149.21 | \$1.49 |
| D | Manufacturing | \$1,919.85 | \$19.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,588.89 | \$315.91 |
| F | Wholesale Trade | \$26,337.44 | \$263.37 |
| G | Retail Trade | \$107,521.24 | \$1,075.22 |
| H | Finance, Insurance, And Real Estate | \$4,110.00 | \$41.10 |
| I | Services | \$15,911.54 | \$159.11 |
| Total for Bruce - General | | \$187,538.17 | \$1,875.40 |

| | | | |
|--------------------|--|--------------|------------|
| Bruce Recap | | | |
| C | Construction | \$149.21 | \$1.49 |
| D | Manufacturing | \$1,919.85 | \$19.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,588.89 | \$315.91 |
| F | Wholesale Trade | \$26,337.44 | \$263.37 |
| G | Retail Trade | \$107,521.24 | \$1,075.22 |
| H | Finance, Insurance, And Real Estate | \$4,110.00 | \$41.10 |
| I | Services | \$15,911.54 | \$159.11 |
| Total for Bruce | | \$187,538.17 | \$1,875.40 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Bryant - 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 |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1751 Carpentry Work | \$1,049.11 | \$20.99 |
| | Other | \$3,108.50 | \$62.17 |
| | Total for MAJOR GROUP 17 | \$4,157.61 | \$83.16 |
| | Total for DIVISION C | \$4,157.61 | \$83.16 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$895.90 | \$17.92 |
| | 2731 Books: Publishing, or Publishing and Printing | \$53.00 | \$1.06 |
| | 2752 Commercial Printing, Lithographic | \$1,609.64 | \$32.19 |
| | 2759 Commercial Printing, NEC | \$224.48 | \$4.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$2,805.96 | \$56.12 |
| 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 | \$12,320.46 | \$246.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$1,510.32 | \$30.21 |
| | Total for MAJOR GROUP 42 | \$1,510.32 | \$30.21 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$19,139.08 | \$382.78 |
| | 4813 Telephone Communications, Except Radiotelephone | \$18,727.07 | \$374.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$39,356.65 | \$787.13 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$47,265.42 | \$945.30 |
| | Total for MAJOR GROUP 49 | \$47,265.42 | \$945.30 |
| | Total for DIVISION E | \$88,132.39 | \$1,762.64 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$40,278.05 | \$805.56 |
| | 5084 Industrial Machinery and Equipment | \$22,275.51 | \$445.51 |
| | Other | \$14,560.49 | \$291.20 |
| | Total for MAJOR GROUP 50 | \$77,114.05 | \$1,542.27 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,301.24 | \$66.02 |
| | Total for MAJOR GROUP 51 | \$3,301.24 | \$66.02 |
| | Total for DIVISION F | \$80,415.29 | \$1,608.29 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Bryant - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5211 Lumber and Other Building Materials Dealers | \$12,444.82 | \$248.90 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$13,313.59 | \$266.28 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$732.67 | \$14.66 |
| | Total for MAJOR GROUP 53 | \$732.67 | \$14.66 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$15,726.97 | \$314.54 |
| | Total for MAJOR GROUP 54 | \$15,726.97 | \$314.54 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$89,730.53 | \$1,794.62 |
| | Other | \$75,245.40 | \$1,504.91 |
| | Total for MAJOR GROUP 55 | \$164,975.93 | \$3,299.53 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$700.96 | \$14.03 |
| | 5651 Family Clothing Stores | \$329.33 | \$6.58 |
| | Other | \$107.98 | \$2.16 |
| | Total for MAJOR GROUP 56 | \$1,138.27 | \$22.77 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$3,305.00 | \$66.10 |
| | 5734 Computer and Computer Software Stores | \$10,217.00 | \$204.34 |
| | Other | (\$6,570.79) | (\$198.12) |
| | Total for MAJOR GROUP 57 | \$6,951.21 | \$72.32 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$449.11 | \$8.98 |
| | 5943 Stationery Stores | \$4,966.43 | \$99.33 |
| | 5961 Catalog and Mail-Order Houses | \$2,175.61 | \$43.51 |
| | 5963 Direct Selling Establishments | \$1,443.15 | \$28.87 |
| | 5999 Miscellaneous Retail Stores, NEC | \$16,106.67 | \$322.13 |
| | Other | \$632.05 | \$12.65 |
| | Total for MAJOR GROUP 59 | \$25,773.02 | \$515.47 |
| | Total for DIVISION G | \$228,611.66 | \$4,505.57 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$456.98 | \$9.14 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,345.11 | \$26.90 |
| | Total for MAJOR GROUP 72 | \$1,345.11 | \$26.90 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,139.29 | \$42.78 |
| | 7372 Prepackaged Software | \$3,803.67 | \$76.07 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$464.00 | \$9.28 |
| | 7389 Miscellaneous Business Services | \$837.58 | \$16.75 |
| | Other | \$5,667.22 | \$113.34 |
| | Total for MAJOR GROUP 73 | \$12,911.76 | \$258.22 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| Bryant - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 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 | | \$6,070.00 | \$121.40 |
| | | Total for MAJOR GROUP 78 | \$6,070.00 | \$121.40 |
| 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 | | \$3,208.00 | \$64.16 |
| | | Total for MAJOR GROUP 87 | \$3,208.00 | \$64.16 |
| | | Total for DIVISION I | \$55,810.07 | \$1,116.19 |

Bryant - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$4,157.61 | \$83.16 |
| D | Manufacturing | \$12,320.46 | \$246.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$88,132.39 | \$1,762.64 |
| F | Wholesale Trade | \$80,415.29 | \$1,608.29 |
| G | Retail Trade | \$228,611.66 | \$4,505.57 |
| H | Finance, Insurance, And Real Estate | \$456.98 | \$9.14 |
| I | Services | \$55,810.07 | \$1,116.19 |
| | Other | \$83.00 | \$1.66 |
| | Total for Bryant - General | \$469,987.46 | \$9,333.06 |

Bryant Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$4,157.61 | \$83.16 |
| D | Manufacturing | \$12,320.46 | \$246.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$88,132.39 | \$1,762.64 |
| F | Wholesale Trade | \$80,415.29 | \$1,608.29 |
| G | Retail Trade | \$228,611.66 | \$4,505.57 |
| H | Finance, Insurance, And Real Estate | \$456.98 | \$9.14 |
| I | Services | \$55,810.07 | \$1,116.19 |
| | Other | \$83.00 | \$1.66 |
| | Total for Bryant | \$469,987.46 | \$9,333.06 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Buffalo - 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: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 13 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | \$17,130.64 | \$342.61 |
| 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 | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$473.61 | \$9.47 |
| | Other | \$2,947.05 | \$58.94 |
| Total for MAJOR GROUP 27 | | \$3,420.66 | \$68.41 |
| 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 | | \$3,855.66 | \$77.11 |
| 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: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$27,820.50 | \$556.41 |
| | 4813 Telephone Communications, Except Radiotelephone | \$13,074.21 | \$261.49 |
| | 4841 Cable and Other Pay Television Services | \$14,463.00 | \$289.26 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$55,541.71 | \$1,110.84 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$27,644.55 | \$552.89 |
| Total for MAJOR GROUP 49 | | \$27,644.55 | \$552.89 |
| Total for DIVISION E | | \$85,405.74 | \$1,708.12 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$395.76 | \$7.92 |
| | Other | \$194,612.38 | \$3,892.25 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Buffalo - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | Total for MAJOR GROUP 50 | \$195,008.14 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$28,647.00 | \$572.94 |
| | | Total for MAJOR GROUP 51 | \$28,647.00 |
| | | Total for DIVISION F | \$4,473.11 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,516.08 | \$70.32 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$1,014.68 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$59,347.42 | \$1,186.95 |
| | 5499 Miscellaneous Food Stores | \$1,147.05 | \$22.95 |
| | | Total for MAJOR GROUP 54 | \$1,209.90 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,102.01 | \$22.04 |
| | Other | \$611.33 | \$12.23 |
| | | Total for MAJOR GROUP 56 | \$34.27 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,325.35 | \$26.51 |
| | | Total for MAJOR GROUP 57 | \$26.51 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$82.00 | \$1.64 |
| | 5961 Catalog and Mail-Order Houses | \$3,594.50 | \$71.91 |
| | 5963 Direct Selling Establishments | \$10,211.05 | \$204.22 |
| | 5999 Miscellaneous Retail Stores, NEC | \$38,389.85 | \$767.79 |
| | Other | \$4,868.36 | \$97.37 |
| | | Total for MAJOR GROUP 59 | \$1,142.93 |
| | | Total for DIVISION G | \$6,655.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$18.26 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Buffalo - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$1,855.78 | \$37.12 |
| | 7389 Miscellaneous Business Services | \$1,389.96 | \$27.80 |
| | Other | \$33,069.73 | \$661.41 |
| Total for MAJOR GROUP 73 | | \$36,315.47 | \$726.33 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$6,918.17 | \$138.36 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$6,925.50 | \$138.51 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,590.67 | \$31.81 |
| Total for MAJOR GROUP 78 | | \$1,590.67 | \$31.81 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$3,610.00 | \$72.20 |
| Total for MAJOR GROUP 81 | | \$3,610.00 | \$72.20 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,225.45 | \$24.51 |
| Total for MAJOR GROUP 87 | | \$1,225.45 | \$24.51 |
| Total for DIVISION I | | \$78,924.26 | \$1,578.50 |

Buffalo - General Recap

| | | | |
|-----------------------------|--|--------------|-------------|
| C | Construction | \$17,130.64 | \$342.61 |
| D | Manufacturing | \$3,855.66 | \$77.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,405.74 | \$1,708.12 |
| F | Wholesale Trade | \$223,655.14 | \$4,473.11 |
| G | Retail Trade | \$332,762.63 | \$6,655.27 |
| H | Finance, Insurance, And Real Estate | \$913.00 | \$18.26 |
| I | Services | \$78,924.26 | \$1,578.50 |
| | Other | \$2,865.97 | \$57.32 |
| Total for Buffalo - General | | \$745,513.04 | \$14,910.30 |

Buffalo Recap

| | | | |
|-------------------|--|--------------|-------------|
| C | Construction | \$17,130.64 | \$342.61 |
| D | Manufacturing | \$3,855.66 | \$77.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,405.74 | \$1,708.12 |
| F | Wholesale Trade | \$223,655.14 | \$4,473.11 |
| G | Retail Trade | \$332,762.63 | \$6,655.27 |
| H | Finance, Insurance, And Real Estate | \$913.00 | \$18.26 |
| I | Services | \$78,924.26 | \$1,578.50 |
| | Other | \$2,865.97 | \$57.32 |
| Total for Buffalo | | \$745,513.04 | \$14,910.30 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Burke - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$54,118.82 | \$1,082.37 |
| | Total for MAJOR GROUP 07 | \$54,118.82 | \$1,082.37 |
| | Total for DIVISION A | \$54,118.82 | \$1,082.37 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,690.28 | \$33.81 |
| | Total for MAJOR GROUP 17 | \$1,690.28 | \$33.81 |
| | Total for DIVISION C | \$1,690.28 | \$33.81 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | 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 | \$2,258.27 | \$45.17 |
| | Other | \$2,038.67 | \$40.78 |
| | Total for MAJOR GROUP 27 | \$4,296.94 | \$85.95 |
| 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: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$11,817.70 | \$237.97 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$9,154.50 | \$183.09 |
| | Total for MAJOR GROUP 42 | \$9,154.50 | \$183.09 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$39,230.35 | \$784.61 |
| | 4813 Telephone Communications, Except Radiotelephone | \$33,915.18 | \$678.30 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$85,702.53 | \$1,714.05 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$38,247.13 | \$764.94 |
| | Total for MAJOR GROUP 49 | \$38,247.13 | \$764.94 |
| | Total for DIVISION E | \$133,104.16 | \$2,662.08 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$4,216.90 | \$84.34 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,807.66 | \$456.15 |
| | 5065 Electronic Parts and Equipment, NEC | \$13,193.49 | \$263.87 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|-------------|
| Burke - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,753.50 | \$115.07 |
| Other | \$15,703.43 | \$314.07 |
| Total for MAJOR GROUP 50 | \$61,674.98 | \$1,233.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,890.50 | \$57.81 |
| 5141 Groceries, General Line | \$2,541.69 | \$50.84 |
| Other | \$15,288.50 | \$305.77 |
| Total for MAJOR GROUP 51 | \$20,720.69 | \$414.42 |
| Total for DIVISION F | \$82,395.67 | \$1,647.92 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$56,614.56 | \$1,132.29 |
| 5251 Hardware Stores | \$57,313.49 | \$1,146.27 |
| Total for MAJOR GROUP 52 | \$113,928.05 | \$2,278.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$633.64 | \$12.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,836.79 | \$56.74 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$284,784.81 | \$5,695.70 |
| 5499 Miscellaneous Food Stores | \$3,787.43 | \$75.75 |
| Total for MAJOR GROUP 54 | \$288,572.24 | \$5,771.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$22,768.68 | \$455.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$23,276.18 | \$465.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,481.84 | \$29.63 |
| 5651 Family Clothing Stores | \$1,455.59 | \$29.12 |
| 5661 Shoe Stores | \$686.43 | \$13.73 |
| Other | \$496.50 | \$9.93 |
| Total for MAJOR GROUP 56 | \$4,120.36 | \$82.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$485.00 | \$9.70 |
| 5722 Household Appliance Stores | \$3,492.67 | \$69.86 |
| Other | \$6,726.31 | \$137.96 |
| Total for MAJOR GROUP 57 | \$10,703.98 | \$217.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$864.96 | \$17.30 |
| 5942 Book Stores | \$2,956.54 | \$59.13 |
| 5943 Stationery Stores | \$9,561.08 | \$191.22 |
| 5961 Catalog and Mail-Order Houses | \$4,425.95 | \$88.53 |
| 5963 Direct Selling Establishments | \$10,240.81 | \$204.81 |
| 5999 Miscellaneous Retail Stores, NEC | \$27,157.08 | \$543.14 |
| Other | \$29,071.48 | \$581.42 |
| Total for MAJOR GROUP 59 | \$84,277.90 | \$1,685.55 |
| Total for DIVISION G | \$541,877.57 | \$10,840.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Burke - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$12,189.45 | \$243.79 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$759.65 | \$15.19 |
| | 7231 Beauty Shops | \$14,429.55 | \$288.59 |
| | Other | \$28,255.82 | \$565.12 |
| | Total for MAJOR GROUP 72 | \$43,445.02 | \$868.90 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$438.33 | \$8.77 |
| | 7372 Prepackaged Software | \$17,215.75 | \$344.32 |
| | 7375 Information Retrieval Services | \$531.00 | \$10.62 |
| | 7379 Computer Related Services, NEC | \$3,590.50 | \$71.81 |
| | 7389 Miscellaneous Business Services | \$1,250.30 | \$25.01 |
| | Other | \$76,144.90 | \$1,522.90 |
| | Total for MAJOR GROUP 73 | \$99,170.78 | \$1,983.43 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$13,536.75 | \$270.73 |
| | Total for MAJOR GROUP 75 | \$13,536.75 | \$270.73 |
| MAJOR 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 | \$3,501.64 | \$70.04 |
| | Total for MAJOR GROUP 78 | \$3,501.64 | \$70.04 |
| 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 | | |
| | 8111 Legal Services | \$22,947.14 | \$458.94 |
| | Total for MAJOR GROUP 81 | \$22,947.14 | \$458.94 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 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 | \$32,459.04 | \$649.18 |
| | Total for MAJOR GROUP 87 | \$32,459.04 | \$649.18 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$249,635.18 | \$4,992.72 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------|--|----------------------------------|-----------------------|
| ----- | | | |
| Burke - General Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$54,118.82 | \$1,082.37 |
| C | Construction | \$1,690.28 | \$33.81 |
| D | Manufacturing | \$11,817.70 | \$237.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$133,104.16 | \$2,662.08 |
| F | Wholesale Trade | \$82,395.67 | \$1,647.92 |
| G | Retail Trade | \$541,877.57 | \$10,840.99 |
| H | Finance, Insurance, And Real Estate | \$12,189.45 | \$243.79 |
| I | Services | \$249,635.18 | \$4,992.72 |
| | | Total for Burke - General | \$1,086,828.83 |
| | | \$1,086,828.83 | \$21,741.65 |

| | | | |
|--------------------|--|------------------------|-----------------------|
| ----- | | | |
| Burke Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$54,118.82 | \$1,082.37 |
| C | Construction | \$1,690.28 | \$33.81 |
| D | Manufacturing | \$11,817.70 | \$237.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$133,104.16 | \$2,662.08 |
| F | Wholesale Trade | \$82,395.67 | \$1,647.92 |
| G | Retail Trade | \$541,877.57 | \$10,840.99 |
| H | Finance, Insurance, And Real Estate | \$12,189.45 | \$243.79 |
| I | Services | \$249,635.18 | \$4,992.72 |
| | | Total for Burke | \$1,086,828.83 |
| | | \$1,086,828.83 | \$21,741.65 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|----------------------|
| Camp Crook - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$475.68 | \$4.76 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$475.68 \$4.76 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$781.68 \$7.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$240.65 | \$2.41 |
| | Other | | \$5,954.75 | \$59.55 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$6,195.40 \$61.96 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | N/A N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | \$11,870.77 \$118.71 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,023.00 | \$10.23 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 50 | \$1,023.00 \$10.23 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION F | \$1,023.00 \$10.23 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 52 | N/A N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 53 | N/A N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 54 | N/A N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 55 | N/A N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 56 | N/A N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 58 | N/A N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$460.50 | \$4.61 |
| | 5963 | Direct Selling Establishments | \$806.57 | \$8.07 |
| | Other | | \$512.00 | \$5.12 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 59 | \$1,779.07 \$17.80 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION G | \$65,259.58 \$652.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 64 | N/A N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION H | N/A N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|----------------------------------|-------------|----------|
| Camp Crook - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$3,252.16 | \$32.52 |
| Total for MAJOR GROUP 73 | | \$3,252.16 | \$32.52 |
| MAJOR 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 |
| Total for DIVISION I | | \$12,614.34 | \$126.14 |

Camp Crook - General Recap

| | | | |
|--------------------------------|--|-------------|----------|
| D | Manufacturing | \$781.68 | \$7.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,870.77 | \$118.71 |
| F | Wholesale Trade | \$1,023.00 | \$10.23 |
| G | Retail Trade | \$65,259.58 | \$652.61 |
| I | Services | \$12,614.34 | \$126.14 |
| | Other | \$42.00 | \$0.42 |
| Total for Camp Crook - General | | \$91,591.37 | \$915.93 |

Camp Crook Recap

| | | | |
|----------------------|--|-------------|----------|
| D | Manufacturing | \$781.68 | \$7.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,870.77 | \$118.71 |
| F | Wholesale Trade | \$1,023.00 | \$10.23 |
| G | Retail Trade | \$65,259.58 | \$652.61 |
| I | Services | \$12,614.34 | \$126.14 |
| | Other | \$42.00 | \$0.42 |
| Total for Camp Crook | | \$91,591.37 | \$915.93 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------|--|-------------|
| Canistota - 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 |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 07 | N/A |
| | | Total for DIVISION A | \$71,956.00 |
| | | | \$1,439.12 |
| 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 |
| | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | Other | | \$3,697.50 |
| | | | \$73.95 |
| | | Total for MAJOR GROUP 17 | \$3,697.50 |
| | | Total for DIVISION C | \$3,697.50 |
| | | | \$73.95 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$6,848.16 |
| | 2759 | Commercial Printing, NEC | \$305.00 |
| | 2771 | Greeting Cards | \$715.40 |
| | Other | | \$249.57 |
| | | | \$4.99 |
| | | Total for MAJOR GROUP 27 | \$8,118.13 |
| | | | \$162.36 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 38 | N/A |
| | | Total for DIVISION D | \$10,750.33 |
| | | | \$220.51 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | 4212 | Local Trucking Without Storage | \$5,603.00 |
| | | | \$112.06 |
| | | Total for MAJOR GROUP 42 | \$5,603.00 |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | \$27,391.59 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$19,406.45 |
| | 4841 | Cable and Other Pay Television Services | \$5,233.37 |
| | | | \$104.67 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Canistota - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | \$416.38 | \$8.33 |
| Total for MAJOR GROUP 48 | | \$52,447.79 | \$1,048.96 |
| 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 | | \$109,387.12 | \$2,187.75 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | | \$1,731.46 | \$34.63 |
| 5046 Commercial Equipment, NEC | | \$6,485.58 | \$129.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$275.20 | \$5.51 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$33,485.50 | \$669.71 |
| Other | | \$4,548.67 | \$90.97 |
| Total for MAJOR GROUP 50 | | \$46,526.41 | \$930.53 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | | \$11,914.06 | \$238.29 |
| Other | | \$6,391.24 | \$127.82 |
| Total for MAJOR GROUP 51 | | \$18,305.30 | \$366.11 |
| Total for DIVISION F | | \$64,831.71 | \$1,296.64 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | \$2,290.36 | \$45.81 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$3,159.40 | \$63.19 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 Department Stores | | \$739.35 | \$14.79 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,629.51 | \$32.60 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 Miscellaneous Food Stores | | \$874.46 | \$17.49 |
| Other | | \$145,930.40 | \$2,918.61 |
| Total for MAJOR GROUP 54 | | \$146,804.86 | \$2,936.10 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$5,683.93 | \$113.67 |
| Total for MAJOR GROUP 55 | | \$5,683.93 | \$113.67 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | \$960.59 | \$19.21 |
| 5651 Family Clothing Stores | | \$700.55 | \$14.02 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$579.90 | \$11.60 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$2,427.04 | \$48.55 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$3,450.44 | \$83.98 |
| Total for MAJOR GROUP 57 | | \$3,450.44 | \$83.98 |
| 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 | | \$814.50 | \$16.29 |
| 5961 Catalog and Mail-Order Houses | | \$7,022.72 | \$140.45 |
| 5963 Direct Selling Establishments | | \$2,127.86 | \$42.56 |
| 5999 Miscellaneous Retail Stores, NEC | | \$2,343.28 | \$46.87 |
| Other | | \$893.92 | \$17.88 |
| Total for MAJOR GROUP 59 | | \$13,202.28 | \$264.05 |
| Total for DIVISION G | | \$196,487.46 | \$3,944.74 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Canistota - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, 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 | \$159.30 | \$3.19 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$78,169.94 | \$1,563.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$79,206.81 | \$1,584.13 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$8,393.99 | \$167.88 |
| | Total for MAJOR GROUP 72 | \$8,393.99 | \$167.88 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,937.82 | \$38.76 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,295.48 | \$45.90 |
| | 7372 Prepackaged Software | \$1,602.95 | \$32.06 |
| | 7389 Miscellaneous Business Services | \$1,196.61 | \$23.93 |
| | Other | \$8,854.24 | \$177.09 |
| | Total for MAJOR GROUP 73 | \$15,887.10 | \$317.74 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$39,052.95 | \$781.06 |
| | Total for MAJOR GROUP 75 | \$39,052.95 | \$781.06 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$2,793.83 | \$55.88 |
| | Total for MAJOR GROUP 78 | \$2,793.83 | \$55.88 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$644.69 | \$12.90 |
| | Other | \$1,105.00 | \$22.10 |
| | Total for MAJOR GROUP 87 | \$1,749.69 | \$35.00 |
| | Total for DIVISION I | \$180,955.43 | \$3,619.11 |

Canistota - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$71,956.00 | \$1,439.12 |
| C | Construction | \$3,697.50 | \$73.95 |
| D | Manufacturing | \$10,750.33 | \$220.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,387.12 | \$2,187.75 |
| F | Wholesale Trade | \$64,831.71 | \$1,296.64 |
| G | Retail Trade | \$196,487.46 | \$3,944.74 |
| H | Finance, Insurance, And Real Estate | \$159.30 | \$3.19 |
| I | Services | \$180,955.43 | \$3,619.11 |
| | Other | \$2,278.50 | \$45.57 |
| | Total for Canistota - General | \$640,503.35 | \$12,830.58 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------------------|--|-------------|----------|
| 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 |
| Total for DIVISION G | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$78,169.94 | \$781.70 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$79,206.81 | \$792.07 |
| Total for DIVISION I | | \$79,206.81 | \$792.07 |

Canistota - Gross Receipts Recap

| | | | |
|--------------------------------------|----------|--------------|------------|
| I | Services | \$79,206.81 | \$792.07 |
| | Other | \$40,011.00 | \$400.11 |
| Total for Canistota - Gross Receipts | | \$119,217.81 | \$1,192.18 |

Canistota Recap

| | | | |
|---------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$71,956.00 | \$1,439.12 |
| C | Construction | \$3,697.50 | \$73.95 |
| D | Manufacturing | \$10,750.33 | \$220.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,387.12 | \$2,187.75 |
| F | Wholesale Trade | \$64,831.71 | \$1,296.64 |
| G | Retail Trade | \$196,487.46 | \$3,944.74 |
| H | Finance, Insurance, And Real Estate | \$159.30 | \$3.19 |
| I | Services | \$260,162.24 | \$4,411.18 |
| | Other | \$42,289.50 | \$445.68 |
| Total for Canistota | | \$759,721.16 | \$14,022.76 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Canova - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$726.68 | \$14.18 |
| | Total for MAJOR GROUP 27 | \$726.68 | \$14.18 |
| | Total for DIVISION D | \$726.68 | \$14.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,294.53 | \$64.24 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,447.29 | \$106.22 |
| | Other | \$1,042.81 | \$20.33 |
| | Total for MAJOR GROUP 48 | \$9,784.63 | \$190.79 |
| 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 | \$15,127.19 | \$294.97 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$3,988.54 | \$77.77 |
| | Total for MAJOR GROUP 50 | \$3,988.54 | \$77.77 |
| 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 | \$4,211.16 | \$82.11 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$40,298.28 | \$785.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$40,598.28 | \$791.68 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$289.92 | \$5.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,037.31 | \$20.23 |
| 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 | \$154.25 | \$3.00 |
| | Other | \$1,157.21 | \$22.56 |
| | Total for MAJOR GROUP 56 | \$1,311.46 | \$25.56 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$303.21 | \$5.91 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Canova - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5963 | Direct Selling Establishments | \$1,815.19 | \$35.40 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,403.59 | \$46.88 |
| | Other | \$394.66 | \$7.70 |
| Total for MAJOR GROUP 59 | | \$4,916.65 | \$95.89 |
| Total for DIVISION G | | \$58,416.53 | \$1,139.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$129.48 | \$2.52 |
| Total for MAJOR GROUP 72 | | \$129.48 | \$2.52 |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$201.18 | \$3.92 |
| | Other | \$6,057.25 | \$118.10 |
| Total for MAJOR GROUP 73 | | \$6,258.43 | \$122.02 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$347.81 | \$6.78 |
| Total for MAJOR GROUP 78 | | \$347.81 | \$6.78 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | \$6,832.27 | \$133.20 |

Canova - General Recap

| | | | |
|----------------------------|--|-------------|------------|
| D | Manufacturing | \$726.68 | \$14.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,127.19 | \$294.97 |
| F | Wholesale Trade | \$4,211.16 | \$82.11 |
| G | Retail Trade | \$58,416.53 | \$1,139.14 |
| I | Services | \$6,832.27 | \$133.20 |
| | Other | \$1,976.88 | \$38.55 |
| Total for Canova - General | | \$87,290.71 | \$1,702.15 |

Canova Recap

| | | | |
|------------------|--|-------------|------------|
| D | Manufacturing | \$726.68 | \$14.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,127.19 | \$294.97 |
| F | Wholesale Trade | \$4,211.16 | \$82.11 |
| G | Retail Trade | \$58,416.53 | \$1,139.14 |
| I | Services | \$6,832.27 | \$133.20 |
| | Other | \$1,976.88 | \$38.55 |
| Total for Canova | | \$87,290.71 | \$1,702.15 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Canton - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$21,896.85 | \$437.93 |
| | Other | \$43,579.73 | \$871.60 |
| Total for MAJOR GROUP 07 | | \$65,476.58 | \$1,309.53 |
| Total for DIVISION A | | \$65,695.58 | \$1,313.91 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$11,781.17 | \$235.62 |
| | 1731 Electrical Work | \$1,094.69 | \$21.89 |
| | 1751 Carpentry Work | \$11,339.83 | \$226.79 |
| | Other | \$5,248.82 | \$104.96 |
| Total for MAJOR GROUP 17 | | \$29,464.51 | \$589.26 |
| Total for DIVISION C | | \$107,833.28 | \$2,156.63 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$16,179.97 | \$323.60 |
| Total for MAJOR GROUP 20 | | \$16,179.97 | \$323.60 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$10,588.24 | \$211.77 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,330.02 | \$26.60 |
| | 2752 Commercial Printing, Lithographic | \$3,159.25 | \$63.18 |
| | 2759 Commercial Printing, NEC | \$6,854.47 | \$137.09 |
| | 2771 Greeting Cards | \$284.93 | \$5.70 |
| | Other | \$2,834.36 | \$56.69 |
| Total for MAJOR GROUP 27 | | \$25,051.27 | \$501.03 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$5,908.20 | \$118.16 |
| Total for MAJOR GROUP 28 | | \$5,908.20 | \$118.16 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | 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 | \$4,862.62 | \$97.25 |
| | Other | \$37,225.12 | \$744.51 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|--|--------------|-------------|
| Canton - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| Total for MAJOR GROUP 35 | | | \$42,087.74 | \$841.76 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | \$25,448.93 | \$508.98 |
| Total for MAJOR GROUP 36 | | | \$25,448.93 | \$508.98 |
| MAJOR GROUP: 37 | Transportation Equipment | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$205,916.66 | \$4,118.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$58,589.65 | \$1,171.80 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$58,835.64 | \$1,176.72 |
| MAJOR GROUP: 48 | Communications | | | |
| 4812 | Radiotelephone Communications | | \$193,510.53 | \$3,870.21 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$20,135.83 | \$402.72 |
| 4841 | Cable and Other Pay Television Services | | \$154,517.24 | \$3,090.34 |
| 4899 | Communications Services, NEC | | \$2,329.91 | \$46.60 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$370,497.51 | \$7,409.95 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$245,480.56 | \$4,909.61 |
| Total for MAJOR GROUP 49 | | | \$245,480.56 | \$4,909.61 |
| Total for DIVISION E | | | \$674,813.71 | \$13,496.28 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5032 | Brick, Stone, and Related Construction Materials | | \$2,646.25 | \$52.93 |
| 5044 | Office Equipment | | \$10,643.43 | \$212.87 |
| 5046 | Commercial Equipment, NEC | | \$4,658.99 | \$93.17 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$14,738.39 | \$294.77 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$36,164.05 | \$723.28 |
| 5065 | Electronic Parts and Equipment, NEC | | \$4,659.17 | \$93.18 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$8,301.10 | \$166.02 |
| 5082 | Construction and Mining Machinery and Equipment | | \$122,759.23 | \$2,455.18 |
| 5084 | Industrial Machinery and Equipment | | \$31,125.89 | \$622.52 |
| Other | | | \$58,360.26 | \$1,167.22 |
| Total for MAJOR GROUP 50 | | | \$294,056.76 | \$5,881.14 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5113 | Industrial and Personal Service Paper | | \$8,633.83 | \$172.68 |
| 5141 | Groceries, General Line | | \$15,506.72 | \$310.14 |
| Other | | | \$13,035.03 | \$260.71 |
| Total for MAJOR GROUP 51 | | | \$37,175.58 | \$743.53 |
| Total for DIVISION F | | | \$331,232.34 | \$6,624.67 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | | \$99,537.27 | \$1,990.75 |
| 5251 | Hardware Stores | | \$29,814.13 | \$596.29 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$131,141.40 | \$2,622.84 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Canton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$145,828.72 | \$2,916.57 |
| 5331 | Variety Stores | \$160,723.45 | \$3,214.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$309,071.00 | \$6,181.42 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$686,867.59 | \$13,737.35 |
| 5499 | Miscellaneous Food Stores | \$16,957.07 | \$339.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$734,642.41 | \$14,692.85 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$58,391.16 | \$1,167.82 |
| | Other | \$4,479.73 | \$89.60 |
| | Total for MAJOR GROUP 55 | \$62,870.89 | \$1,257.42 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$3,545.76 | \$70.91 |
| 5651 | Family Clothing Stores | \$4,446.47 | \$88.92 |
| 5661 | Shoe Stores | \$433.86 | \$8.68 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,969.74 | \$39.40 |
| | Other | \$1,088.50 | \$21.77 |
| | Total for MAJOR GROUP 56 | \$11,484.33 | \$229.68 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$38,316.17 | \$766.32 |
| 5713 | Floor Coverings Stores | \$2,973.10 | \$66.04 |
| 5719 | Miscellaneous Homefurnishings Stores | \$4,681.53 | \$93.63 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,047.16 | \$40.94 |
| 5734 | Computer and Computer Software Stores | \$8,089.40 | \$161.79 |
| | Other | \$4,340.91 | \$86.82 |
| | Total for MAJOR GROUP 57 | \$60,448.27 | \$1,215.54 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$266,502.69 | \$5,330.06 |
| 5813 | Drinking Places | \$97,347.32 | \$1,946.95 |
| | Total for MAJOR GROUP 58 | \$363,850.01 | \$7,277.01 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5932 | Used Merchandise Stores | \$7,978.58 | \$159.57 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$940.41 | \$19.22 |
| 5942 | Book Stores | \$2,101.07 | \$42.03 |
| 5943 | Stationery Stores | \$4,065.19 | \$81.30 |
| 5961 | Catalog and Mail-Order Houses | \$22,016.12 | \$440.32 |
| 5963 | Direct Selling Establishments | \$16,461.64 | \$329.23 |
| 5999 | Miscellaneous Retail Stores, NEC | \$49,496.00 | \$989.93 |
| | Other | \$28,197.30 | \$563.94 |
| | Total for MAJOR GROUP 59 | \$131,256.31 | \$2,625.54 |
| | Total for DIVISION G | \$1,804,764.62 | \$36,102.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | \$3,096.00 | \$61.92 |
| | Total for MAJOR GROUP 60 | \$3,096.00 | \$61.92 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | \$8,079.00 | \$161.58 |
| | Total for MAJOR GROUP 61 | \$8,079.00 | \$161.58 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Canton - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,319.97 | \$26.40 |
| Total for MAJOR GROUP 64 | | \$1,319.97 | \$26.40 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$39,692.28 | \$793.84 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$78,051.70 | \$1,561.03 |
| Total for DIVISION H | | \$91,573.89 | \$1,831.47 |
| 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 | | |
| 7213 | Linen Supply | \$4,886.10 | \$97.72 |
| 7218 | Industrial Launderers | \$4,968.43 | \$99.37 |
| 7231 | Beauty Shops | \$30,231.81 | \$604.64 |
| Other | | \$37,166.03 | \$743.33 |
| Total for MAJOR GROUP 72 | | \$77,252.37 | \$1,545.06 |
| MAJOR GROUP: 73 | Business Services | | |
| 7331 | Direct Mail Advertising Services | \$1,119.47 | \$22.39 |
| 7342 | Disinfecting and Pest Control Services | \$1,442.20 | \$28.84 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$8,132.70 | \$162.65 |
| 7359 | Equipment Rental and Leasing, NEC | \$12,867.52 | \$257.36 |
| 7363 | Help Supply Services | \$40,525.53 | \$810.51 |
| 7372 | Prepackaged Software | \$7,011.78 | \$140.24 |
| 7373 | Computer Integrated Systems Design | \$9,215.20 | \$184.30 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$13,848.29 | \$276.97 |
| 7379 | Computer Related Services, NEC | \$2,436.74 | \$48.74 |
| 7389 | Miscellaneous Business Services | \$8,596.35 | \$171.94 |
| Other | | \$77,636.51 | \$1,552.74 |
| Total for MAJOR GROUP 73 | | \$182,832.29 | \$3,656.68 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$62,895.93 | \$1,257.93 |
| 7538 | General Automotive Repair Shops | \$106,262.15 | \$2,125.24 |
| Other | | \$11,005.78 | \$220.11 |
| Total for MAJOR GROUP 75 | | \$180,163.86 | \$3,603.28 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$1,718.04 | \$34.36 |
| 7699 | Repair Shops and Related Services, NEC | \$150,299.14 | \$3,005.98 |
| Other | | \$1,132.89 | \$22.66 |
| Total for MAJOR GROUP 76 | | \$153,150.07 | \$3,063.00 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$8,329.06 | \$166.58 |
| Total for MAJOR GROUP 78 | | \$8,329.06 | \$166.58 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$2,281.41 | \$45.63 |
| Total for MAJOR GROUP 79 | | \$2,281.41 | \$45.63 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$22,115.97 | \$442.31 |
| Total for MAJOR GROUP 80 | | \$22,115.97 | \$442.31 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$48,817.09 | \$976.34 |
| Total for MAJOR GROUP 81 | | \$48,817.09 | \$976.34 |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Canton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$101,720.95 | \$2,034.42 |
| | 8742 Management Consulting Services | \$5,392.69 | \$107.85 |
| | 8748 Business Consulting Services, NEC | \$2,931.83 | \$58.64 |
| | Other | \$12,950.20 | \$259.00 |
| | | Total for MAJOR GROUP 87 | \$122,995.67 |
| | | Total for DIVISION I | \$826,922.18 |

Canton - General Recap

| | | | |
|---|--|----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$65,695.58 | \$1,313.91 |
| C | Construction | \$107,833.28 | \$2,156.63 |
| D | Manufacturing | \$205,916.66 | \$4,118.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$674,813.71 | \$13,496.28 |
| F | Wholesale Trade | \$331,232.34 | \$6,624.67 |
| G | Retail Trade | \$1,804,764.62 | \$36,102.30 |
| H | Finance, Insurance, And Real Estate | \$91,573.89 | \$1,831.47 |
| I | Services | \$826,922.18 | \$16,538.48 |
| | Other | \$305.50 | \$6.11 |
| | | Total for Canton - General | \$4,109,057.76 |

Canton - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

| | | | |
|-----------------|---|--------------------------|--------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$117,103.65 | \$1,171.04 |
| | | Total for MAJOR GROUP 54 | \$117,103.65 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$266,165.24 | \$2,661.66 |
| | 5813 Drinking Places | \$88,728.02 | \$887.28 |
| | | Total for MAJOR GROUP 58 | \$354,893.26 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$478,043.45 |

DIVISION: I Services

| | | | |
|-----------------|---|--------------------------|-----|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Canton - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 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 | | \$12,428.51 | \$124.29 |

Canton - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$478,043.45 | \$4,780.45 |
| I | Services | \$12,428.51 | \$124.29 |
| | Other | \$708.06 | \$7.08 |
| Total for Canton - Gross Receipts | | \$491,180.02 | \$4,911.82 |

Canton Recap

| | | | |
|------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$65,695.58 | \$1,313.91 |
| C | Construction | \$107,833.28 | \$2,156.63 |
| D | Manufacturing | \$205,916.66 | \$4,118.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$674,813.71 | \$13,496.28 |
| F | Wholesale Trade | \$331,232.34 | \$6,624.67 |
| G | Retail Trade | \$2,282,808.07 | \$40,882.75 |
| H | Finance, Insurance, And Real Estate | \$91,573.89 | \$1,831.47 |
| I | Services | \$839,350.69 | \$16,662.77 |
| | Other | \$1,013.56 | \$13.19 |
| Total for Canton | | \$4,600,237.78 | \$87,100.01 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Carthage - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$155.29 | \$3.10 |
| | 2731 Books: Publishing, or Publishing and Printing | \$212.65 | \$4.25 |
| | Other | \$214.89 | \$4.30 |
| | Total for MAJOR GROUP 27 | \$582.83 | \$11.65 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$9,143.17 | \$182.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,222.50 | \$104.45 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,644.02 | \$172.88 |
| | Other | \$848.67 | \$16.97 |
| | Total for MAJOR GROUP 48 | \$14,715.19 | \$294.30 |
| 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 | \$25,022.86 | \$500.45 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$37,658.41 | \$753.18 |
| | Total for MAJOR GROUP 50 | \$37,658.41 | \$753.18 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$14,249.23 | \$284.99 |
| | Total for MAJOR GROUP 51 | \$14,249.23 | \$284.99 |
| | Total for DIVISION F | \$51,907.64 | \$1,038.17 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$6,246.13 | \$124.92 |
| | Total for MAJOR GROUP 52 | \$6,246.13 | \$124.92 |
| 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 | \$330.50 | \$6.61 |
| | Total for MAJOR GROUP 56 | \$330.50 | \$6.61 |
| 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 | \$296.57 | \$5.93 |
| | 5963 Direct Selling Establishments | \$1,228.12 | \$24.56 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Carthage - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5999 Miscellaneous Retail Stores, NEC | \$251.40 | \$5.03 |
| | Other | \$3,966.82 | \$79.34 |
| | Total for MAJOR GROUP 59 | \$5,742.91 | \$114.86 |
| | Total for DIVISION G | \$55,350.65 | \$1,107.01 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,514.80 | \$30.30 |
| | Total for MAJOR GROUP 72 | \$1,514.80 | \$30.30 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$1,048.57 | \$20.97 |
| | Other | \$5,148.94 | \$102.98 |
| | Total for MAJOR GROUP 73 | \$6,197.51 | \$123.95 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$8,692.57 | \$173.86 |

Carthage - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$9,143.17 | \$182.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,022.86 | \$500.45 |
| F | Wholesale Trade | \$51,907.64 | \$1,038.17 |
| G | Retail Trade | \$55,350.65 | \$1,107.01 |
| I | Services | \$8,692.57 | \$173.86 |
| | Other | \$426.35 | \$8.53 |
| | Total for Carthage - General | \$150,543.24 | \$3,010.88 |

Carthage Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$9,143.17 | \$182.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,022.86 | \$500.45 |
| F | Wholesale Trade | \$51,907.64 | \$1,038.17 |
| G | Retail Trade | \$55,350.65 | \$1,107.01 |
| I | Services | \$8,692.57 | \$173.86 |
| | Other | \$426.35 | \$8.53 |
| | Total for Carthage | \$150,543.24 | \$3,010.88 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Castlewood - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/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 | | |
| 2731 Books: Publishing, or Publishing and Printing | | \$230.50 | \$4.61 |
| Other | | \$4,487.88 | \$89.75 |
| Total for MAJOR GROUP 27 | | \$4,718.38 | \$94.36 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| Total for DIVISION D | | \$25,952.91 | \$519.05 |
| 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 | | \$20,088.50 | \$401.77 |
| 4813 Telephone Communications, Except Radiotelephone | | \$42,738.32 | \$854.76 |
| 4841 Cable and Other Pay Television Services | | \$9,147.99 | \$182.96 |
| Total for MAJOR GROUP 48 | | \$71,974.81 | \$1,439.49 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | \$48,534.51 | \$970.69 |
| Total for MAJOR GROUP 49 | | \$48,534.51 | \$970.69 |
| Total for DIVISION E | | \$124,549.87 | \$2,491.00 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | | \$473.30 | \$9.46 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$352.50 | \$7.05 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$10,330.75 | \$206.62 |
| 5087 Service Establishment Equipment and Supplies | | \$605.33 | \$12.11 |
| Other | | \$56,236.70 | \$1,124.72 |
| Total for MAJOR GROUP 50 | | \$67,998.58 | \$1,359.96 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Castlewood - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$51,786.00 | \$1,035.74 |
| | Total for MAJOR GROUP 51 | \$51,786.00 | \$1,035.74 |
| | Total for DIVISION F | \$119,784.58 | \$2,395.70 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$64,568.45 | \$1,291.38 |
| | Other | \$1,357.60 | \$27.16 |
| | Total for MAJOR GROUP 52 | \$65,926.05 | \$1,318.54 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,595.18 | \$31.90 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,677.18 | \$33.54 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$145,140.23 | \$2,902.80 |
| | 5499 Miscellaneous Food Stores | \$752.48 | \$15.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$145,923.46 | \$2,918.47 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$22,801.01 | \$456.03 |
| | Total for MAJOR GROUP 55 | \$22,801.01 | \$456.03 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,113.01 | \$22.26 |
| | Other | \$718.27 | \$14.37 |
| | Total for MAJOR GROUP 56 | \$1,831.28 | \$36.63 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$8,878.73 | \$194.74 |
| | Total for MAJOR GROUP 57 | \$8,878.73 | \$194.74 |
| 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 | \$1,133.66 | \$22.67 |
| | 5961 Catalog and Mail-Order Houses | \$2,648.72 | \$52.98 |
| | 5963 Direct Selling Establishments | \$3,644.95 | \$72.90 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,305.32 | \$66.10 |
| | Other | \$2,359.07 | \$47.18 |
| | Total for MAJOR GROUP 59 | \$13,091.72 | \$261.83 |
| | Total for DIVISION G | \$297,853.53 | \$5,974.27 |
| 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: | 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Castlewood - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$8,400.69 | \$168.01 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,897.00 | \$57.94 |
| Total for MAJOR GROUP 72 | | \$2,897.00 | \$57.94 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$3,355.86 | \$67.12 |
| | 7372 Prepackaged Software | \$2,235.33 | \$44.71 |
| | 7389 Miscellaneous Business Services | \$2,090.27 | \$41.81 |
| | Other | \$9,852.79 | \$197.06 |
| Total for MAJOR GROUP 73 | | \$17,534.25 | \$350.70 |
| 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 | \$3,410.55 | \$68.21 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$5,016.18 | \$100.33 |
| 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 | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$2,112.00 | \$42.24 |
| Total for MAJOR GROUP 87 | | \$2,112.00 | \$42.24 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$77,918.66 | \$1,558.39 |

Castlewood - General Recap

| | | | |
|--------------------------------|--|--------------|-------------|
| D | Manufacturing | \$25,952.91 | \$519.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$124,549.87 | \$2,491.00 |
| F | Wholesale Trade | \$119,784.58 | \$2,395.70 |
| G | Retail Trade | \$297,853.53 | \$5,974.27 |
| H | Finance, Insurance, And Real Estate | \$8,400.69 | \$168.01 |
| I | Services | \$77,918.66 | \$1,558.39 |
| | Other | \$4,580.41 | \$91.61 |
| Total for Castlewood - General | | \$659,040.65 | \$13,198.03 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------|--|--------------|-------------|
| Castlewood Recap | | | |
| D | Manufacturing | \$25,952.91 | \$519.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$124,549.87 | \$2,491.00 |
| F | Wholesale Trade | \$119,784.58 | \$2,395.70 |
| G | Retail Trade | \$297,853.53 | \$5,974.27 |
| H | Finance, Insurance, And Real Estate | \$8,400.69 | \$168.01 |
| I | Services | \$77,918.66 | \$1,558.39 |
| | Other | \$4,580.41 | \$91.61 |
| Total for Castlewood | | \$659,040.65 | \$13,198.03 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Cavour - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$84.83 | \$1.70 |
| | Total for MAJOR GROUP 27 | \$84.83 | \$1.70 |
| | Total for DIVISION D | \$84.83 | \$1.70 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,957.50 | \$39.15 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,670.99 | \$33.42 |
| | Other | \$2,477.43 | \$49.55 |
| | Total for MAJOR GROUP 48 | \$6,105.92 | \$122.12 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$13,237.39 | \$264.75 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$8,575.87 | \$171.52 |
| | Total for MAJOR GROUP 50 | \$8,575.87 | \$171.52 |
| | Total for DIVISION F | \$8,575.87 | \$171.52 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,369.47 | \$67.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$3,456.60 | \$69.12 |
| 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 | | |
| | 5651 Family Clothing Stores | \$544.75 | \$10.90 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$672.70 | \$13.46 |
| 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 | \$807.73 | \$16.15 |
| | 5963 Direct Selling Establishments | \$534.29 | \$10.69 |
| | 5999 Miscellaneous Retail Stores, NEC | \$10,271.09 | \$205.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$11,679.94 | \$233.60 |
| | Total for DIVISION G | \$50,565.97 | \$1,011.32 |
| 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 | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Cavour - General continued... | | | |
| 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 | | |
| | 7389 Miscellaneous Business Services | \$403.68 | \$8.07 |
| | Other | \$2,832.70 | \$56.66 |
| Total for MAJOR GROUP 73 | | \$3,236.38 | \$64.73 |
| 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 | | \$16,598.05 | \$331.96 |

Cavour - General Recap

| | | | |
|----------------------------|--|-------------|------------|
| D | Manufacturing | \$84.83 | \$1.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,237.39 | \$264.75 |
| F | Wholesale Trade | \$8,575.87 | \$171.52 |
| G | Retail Trade | \$50,565.97 | \$1,011.32 |
| I | Services | \$16,598.05 | \$331.96 |
| | Other | \$41.00 | \$0.82 |
| Total for Cavour - General | | \$89,103.11 | \$1,782.07 |

Cavour Recap

| | | | |
|------------------|--|-------------|------------|
| D | Manufacturing | \$84.83 | \$1.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,237.39 | \$264.75 |
| F | Wholesale Trade | \$8,575.87 | \$171.52 |
| G | Retail Trade | \$50,565.97 | \$1,011.32 |
| I | Services | \$16,598.05 | \$331.96 |
| | Other | \$41.00 | \$0.82 |
| Total for Cavour | | \$89,103.11 | \$1,782.07 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Centerville - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$12,865.12 | \$257.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$14,065.12 | \$281.31 |
| | Total for DIVISION A | \$14,065.12 | \$281.31 |
| 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 | \$6,660.53 | \$133.21 |
| | Total for MAJOR GROUP 17 | \$6,660.53 | \$133.21 |
| | Total for DIVISION C | \$6,714.74 | \$134.29 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,495.41 | \$49.91 |
| | 2731 Books: Publishing, or Publishing and Printing | \$271.70 | \$5.43 |
| | Other | \$1,294.81 | \$25.89 |
| | Total for MAJOR GROUP 27 | \$4,061.92 | \$81.23 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$5,543.47 | \$110.87 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,528.52 | \$150.57 |
| | Total for MAJOR GROUP 42 | \$7,528.52 | \$150.57 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$42,469.53 | \$849.39 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,560.66 | \$251.22 |
| | 4841 Cable and Other Pay Television Services | \$28,373.68 | \$567.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$83,697.16 | \$1,673.96 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$56,404.00 | \$1,128.08 |
| | Total for MAJOR GROUP 49 | \$56,404.00 | \$1,128.08 |
| | Total for DIVISION E | \$147,629.68 | \$2,952.61 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Centerville - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5044 Office Equipment | \$1,998.19 | \$39.96 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,277.45 | \$25.55 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$218.28 | \$4.37 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,027.47 | \$20.55 |
| Other | \$81,172.38 | \$1,623.45 |
| Total for MAJOR GROUP 50 | \$85,693.77 | \$1,713.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$7,795.47 | \$155.90 |
| 5169 Chemicals and Allied Products, NEC | \$2,231.95 | \$44.63 |
| Other | \$2,606.41 | \$52.12 |
| Total for MAJOR GROUP 51 | \$12,633.83 | \$252.65 |
| Total for DIVISION F | \$98,327.60 | \$1,966.53 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$16,939.19 | \$338.77 |
| 5251 Hardware Stores | \$1,298.18 | \$25.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$19,144.62 | \$382.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$1,453.23 | \$29.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$1,696.56 | \$33.93 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$166,325.82 | \$3,326.52 |
| 5499 Miscellaneous Food Stores | \$2,544.88 | \$50.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$182,135.95 | \$3,642.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$17,200.71 | \$344.01 |
| Total for MAJOR GROUP 55 | \$17,200.71 | \$344.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,366.50 | \$27.33 |
| 5651 Family Clothing Stores | \$671.27 | \$13.43 |
| Other | \$1,267.49 | \$25.35 |
| Total for MAJOR GROUP 56 | \$3,305.26 | \$66.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$6,322.11 | \$126.44 |
| 5734 Computer and Computer Software Stores | \$1,314.50 | \$26.29 |
| Other | \$5,061.04 | \$101.22 |
| Total for MAJOR GROUP 57 | \$12,697.65 | \$253.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$29,978.18 | \$599.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$33,795.87 | \$675.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5943 Stationery Stores | \$654.88 | \$13.10 |
| 5961 Catalog and Mail-Order Houses | \$10,679.95 | \$213.59 |
| 5963 Direct Selling Establishments | \$6,417.59 | \$128.36 |
| 5999 Miscellaneous Retail Stores, NEC | \$15,809.49 | \$316.21 |
| Other | \$1,422.12 | \$30.31 |
| Total for MAJOR GROUP 59 | \$34,984.03 | \$701.57 |
| Total for DIVISION G | \$304,960.65 | \$6,101.11 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|-------------|------------|
| Centerville - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| 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 | | | \$3,776.28 | \$75.52 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| 7231 Beauty Shops | | | \$8,084.15 | \$161.69 |
| Other | | | \$14,068.20 | \$281.37 |
| Total for MAJOR GROUP 72 | | | \$22,152.35 | \$443.06 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | | \$432.50 | \$8.65 |
| 7359 Equipment Rental and Leasing, NEC | | | \$1,198.48 | \$23.97 |
| 7372 Prepackaged Software | | | \$4,204.30 | \$84.09 |
| 7389 Miscellaneous Business Services | | | \$843.02 | \$16.86 |
| Other | | | \$13,564.51 | \$271.28 |
| Total for MAJOR GROUP 73 | | | \$20,242.81 | \$404.85 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$8,649.53 | \$172.98 |
| Total for MAJOR GROUP 75 | | | \$8,649.53 | \$172.98 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$919.42 | \$18.38 |
| Other | | | \$1,619.90 | \$32.40 |
| Total for MAJOR GROUP 87 | | | \$2,539.32 | \$50.78 |
| Total for DIVISION I | | | \$62,055.78 | \$1,241.09 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------------|--|--------------|-------------|
| Centerville - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$14,065.12 | \$281.31 |
| C | Construction | \$6,714.74 | \$134.29 |
| D | Manufacturing | \$5,543.47 | \$110.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$147,629.68 | \$2,952.61 |
| F | Wholesale Trade | \$98,327.60 | \$1,966.53 |
| G | Retail Trade | \$304,960.65 | \$6,101.11 |
| H | Finance, Insurance, And Real Estate | \$3,776.28 | \$75.52 |
| I | Services | \$62,055.78 | \$1,241.09 |
| Total for Centerville - General | | \$643,073.32 | \$12,863.33 |

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 | \$33,299.61 | \$332.99 |
| Total for MAJOR GROUP 58 | | \$33,299.61 | \$332.99 |
| Total for DIVISION G | | \$58,947.38 | \$589.47 |

DIVISION: I Services

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

Centerville - Gross Receipts Recap

| | | | |
|--|--------------|-------------|----------|
| G | Retail Trade | \$58,947.38 | \$589.47 |
| | Other | \$5,230.20 | \$52.30 |
| Total for Centerville - Gross Receipts | | \$64,177.58 | \$641.77 |

Centerville Recap

| | | | |
|-----------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$14,065.12 | \$281.31 |
| C | Construction | \$6,714.74 | \$134.29 |
| D | Manufacturing | \$5,543.47 | \$110.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$147,629.68 | \$2,952.61 |
| F | Wholesale Trade | \$98,327.60 | \$1,966.53 |
| G | Retail Trade | \$363,908.03 | \$6,690.58 |
| H | Finance, Insurance, And Real Estate | \$3,776.28 | \$75.52 |
| I | Services | \$62,055.78 | \$1,241.09 |
| | Other | \$5,230.20 | \$52.30 |
| Total for Centerville | | \$707,250.90 | \$13,505.10 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Central City - 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: 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 | \$264.54 | \$5.29 |
| | | Total for MAJOR GROUP 27 | \$264.54 | \$5.29 |
| 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 | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| | | Total for DIVISION D | \$1,472.18 | \$29.44 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$5,080.50 | \$101.61 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$4,316.47 | \$86.33 |
| | | 4841 Cable and Other Pay Television Services | \$5,151.33 | \$103.03 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$14,702.92 | \$294.06 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$19,395.42 | \$387.91 |
| | | Total for MAJOR GROUP 49 | \$19,395.42 | \$387.91 |
| | | Total for DIVISION E | \$34,098.34 | \$681.97 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$4,506.33 | \$90.13 |
| | | Total for MAJOR GROUP 50 | \$4,506.33 | \$90.13 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$1,305.20 | \$26.10 |
| | | Total for MAJOR GROUP 51 | \$1,305.20 | \$26.10 |
| | | Total for DIVISION F | \$5,811.53 | \$116.23 |
| 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 | \$41,662.04 | \$833.24 |
| | | Total for MAJOR GROUP 55 | \$41,662.04 | \$833.24 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | \$1,507.12 | \$30.14 |
| | | Total for MAJOR GROUP 56 | \$1,507.12 | \$30.14 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--|---|----------------------------------|--------------|
| Central City - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$1,908.81 | \$38.17 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 57 | \$1,908.81 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | \$480.50 | \$9.61 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 59 | \$480.50 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION G | \$167,935.71 |
| | | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 60 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION H | N/A |
| | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$57.95 | \$1.16 |
| | Other | | \$541.12 | \$10.82 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | \$599.07 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 87 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION I | \$44,622.52 |
| | | | | |
| ----- | | | | |
| Central City - General Recap | | | | |
| ----- | | | | |
| D | Manufacturing | | \$1,472.18 | \$29.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$34,098.34 | \$681.97 |
| F | Wholesale Trade | | \$5,811.53 | \$116.23 |
| G | Retail Trade | | \$167,935.71 | \$3,358.70 |
| I | Services | | \$44,622.52 | \$892.45 |
| | Other | | \$4,377.80 | \$87.56 |
| | | | <hr/> | <hr/> |
| | | | Total for Central City - General | \$258,318.08 |
| | | | | |
| ----- | | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------------|--|--------------|------------|
| Central City Recap | | | |
| D | Manufacturing | \$1,472.18 | \$29.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,098.34 | \$681.97 |
| F | Wholesale Trade | \$5,811.53 | \$116.23 |
| G | Retail Trade | \$167,935.71 | \$3,358.70 |
| I | Services | \$44,622.52 | \$892.45 |
| | Other | \$4,377.80 | \$87.56 |
| Total for Central City | | \$258,318.08 | \$5,166.35 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Chamberlain - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$20,368.92 | \$407.38 |
| | 1731 Electrical Work | \$22,185.21 | \$443.70 |
| | 1799 Special Trade Contractors, NEC | \$11,739.27 | \$234.78 |
| | Other | \$36,930.69 | \$738.62 |
| Total for MAJOR GROUP 17 | | \$91,224.09 | \$1,824.48 |
| Total for DIVISION C | | \$91,274.09 | \$1,825.48 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | 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 | \$3,760.09 | \$75.21 |
| | 2731 Books: Publishing, or Publishing and Printing | \$601.80 | \$12.04 |
| | 2752 Commercial Printing, Lithographic | \$19,539.53 | \$390.80 |
| | 2759 Commercial Printing, NEC | \$2,208.18 | \$44.16 |
| | Other | \$1,036.10 | \$20.72 |
| Total for MAJOR GROUP 27 | | \$27,145.70 | \$542.93 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$87,501.14 | \$1,750.02 |
| Total for MAJOR GROUP 32 | | \$87,501.14 | \$1,750.02 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,363.50 | \$67.27 |
| Total for MAJOR GROUP 35 | | \$3,363.50 | \$67.27 |
| MAJOR GROUP: | 36 Electronic And 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Chamberlain - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| Total for MAJOR GROUP 38 | | N/A | N/A |
| Total for DIVISION D | | \$143,987.38 | \$2,879.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 40 Railroad Transportation | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | \$24,924.17 | \$498.48 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$47,542.53 | \$950.85 |
| MAJOR GROUP: 45 Transportation By Air | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 45 | | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$111,371.61 | \$2,227.43 |
| 4813 Telephone Communications, Except Radiotelephone | | \$136,696.95 | \$2,733.95 |
| 4841 Cable and Other Pay Television Services | | \$15,402.00 | \$308.04 |
| 4899 Communications Services, NEC | | \$662.39 | \$13.25 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$264,421.95 | \$5,288.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$198,143.98 | \$3,962.88 |
| Total for MAJOR GROUP 49 | | \$198,143.98 | \$3,962.88 |
| Total for DIVISION E | | \$520,234.14 | \$10,404.70 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 Automobiles and Other Motor Vehicles | | \$3,516.69 | \$97.65 |
| 5044 Office Equipment | | \$11,403.24 | \$228.07 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$3,706.00 | \$74.12 |
| 5046 Commercial Equipment, NEC | | \$4,949.27 | \$98.98 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$4,531.50 | \$90.63 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$29,599.71 | \$592.00 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$19,931.77 | \$398.63 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$4,815.86 | \$96.32 |
| 5082 Construction and Mining Machinery and Equipment | | \$818.56 | \$16.37 |
| 5084 Industrial Machinery and Equipment | | \$4,802.09 | \$96.04 |
| 5087 Service Establishment Equipment and Supplies | | \$2,076.90 | \$41.54 |
| Other | | \$68,290.71 | \$1,365.81 |
| Total for MAJOR GROUP 50 | | \$158,442.30 | \$3,196.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$19,066.33 | \$381.33 |
| 5141 Groceries, General Line | | \$27,439.34 | \$548.78 |
| 5191 Farm Supplies | | \$77,200.48 | \$1,544.01 |
| Other | | \$31,711.67 | \$634.26 |
| Total for MAJOR GROUP 51 | | \$155,417.82 | \$3,108.38 |
| Total for DIVISION F | | \$313,860.12 | \$6,304.54 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$385,185.24 | \$7,703.70 |
| 5251 Hardware Stores | | \$144,972.42 | \$2,899.45 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$538,928.34 | \$10,778.56 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Chamberlain - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$279,777.71 | \$5,595.55 |
| 5331 | Variety Stores | \$249,529.10 | \$4,990.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$651,052.58 | \$13,021.05 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$684,521.20 | \$13,690.42 |
| 5499 | Miscellaneous Food Stores | \$8,703.77 | \$174.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$733,639.06 | \$14,672.78 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$173,348.12 | \$3,466.96 |
| 5531 | Auto and Home Supply Stores | \$97,771.85 | \$1,955.43 |
| 5541 | Gasoline Service Station | \$55,980.59 | \$1,119.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$415,387.76 | \$8,307.74 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$4,607.63 | \$92.15 |
| 5651 | Family Clothing Stores | \$32,995.81 | \$659.92 |
| 5661 | Shoe Stores | \$671.58 | \$13.43 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,222.97 | \$24.46 |
| | Other | \$362.50 | \$7.25 |
| | Total for MAJOR GROUP 56 | \$39,860.49 | \$797.21 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$30,682.46 | \$613.65 |
| 5719 | Miscellaneous Homefurnishings Stores | \$5,148.72 | \$102.97 |
| 5722 | Household Appliance Stores | \$25,658.70 | \$513.17 |
| 5734 | Computer and Computer Software Stores | \$21,066.74 | \$421.33 |
| | Other | \$3,778.32 | \$58.56 |
| | Total for MAJOR GROUP 57 | \$86,334.94 | \$1,709.68 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$565,784.04 | \$11,315.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$573,147.46 | \$11,462.95 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,608.69 | \$52.18 |
| 5942 | Book Stores | \$736.10 | \$14.72 |
| 5943 | Stationery Stores | \$1,034.47 | \$20.69 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$28,272.07 | \$565.44 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$18,450.38 | \$369.01 |
| 5961 | Catalog and Mail-Order Houses | \$16,802.17 | \$336.05 |
| 5963 | Direct Selling Establishments | \$12,686.14 | \$253.74 |
| 5999 | Miscellaneous Retail Stores, NEC | \$164,684.84 | \$3,293.70 |
| | Other | \$263,719.60 | \$5,274.40 |
| | Total for MAJOR GROUP 59 | \$508,994.46 | \$10,179.93 |
| | Total for DIVISION G | \$3,547,345.09 | \$70,929.90 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | \$13,477.87 | \$269.56 |
| | Total for MAJOR GROUP 60 | \$13,477.87 | \$269.56 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | \$6,247.48 | \$124.95 |
| | Total for MAJOR GROUP 61 | \$6,247.48 | \$124.95 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|---------------------------------|---------------------|
| Chamberlain - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$44,638.47 | \$892.78 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$55,057.03 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$77,535.98 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$301,709.47 | \$6,034.19 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$315,233.41 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$3,415.09 | \$68.30 |
| | 7231 Beauty Shops | \$50,619.35 | \$1,012.39 |
| | Other | \$27,179.40 | \$543.58 |
| | | Total for MAJOR GROUP 72 | \$81,213.84 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$2,397.60 | \$47.95 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$20,395.12 | \$407.90 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,260.16 | \$65.21 |
| | 7371 Computer Programming Services | \$355.27 | \$7.10 |
| | 7372 Prepackaged Software | \$10,738.33 | \$214.78 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$920.14 | \$18.40 |
| | 7375 Information Retrieval Services | (\$77.50) | (\$1.55) |
| | 7379 Computer Related Services, NEC | \$3,164.71 | \$63.29 |
| | 7389 Miscellaneous Business Services | \$32,286.53 | \$645.72 |
| | Other | \$30,526.56 | \$610.52 |
| | | Total for MAJOR GROUP 73 | \$103,966.92 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$187,075.56 | \$3,741.51 |
| | Other | \$75,148.04 | \$1,502.96 |
| | | Total for MAJOR GROUP 75 | \$262,223.60 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$25,424.78 | \$508.50 |
| | Other | \$1,022.10 | \$20.44 |
| | | Total for MAJOR GROUP 76 | \$26,446.88 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$7,916.33 | \$158.33 |
| | | Total for MAJOR GROUP 78 | \$7,916.33 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$5,757.25 | \$115.15 |
| | Other | \$13,389.34 | \$267.79 |
| | | Total for MAJOR GROUP 79 | \$19,146.59 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$44,308.40 | \$886.17 |
| | | Total for MAJOR GROUP 80 | \$44,308.40 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$58,909.65 | \$1,178.19 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Chamberlain - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 81 | \$58,909.65 |
| | | | \$1,178.19 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | 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 | \$33,653.97 | \$673.08 |
| Other | | \$4,617.08 | \$92.34 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 87 | \$38,271.05 |
| | | | \$765.42 |
| | | <hr/> | |
| | | Total for DIVISION I | \$957,779.46 |
| | | | \$19,155.58 |

Chamberlain - General Recap

| | | | |
|---|--|---------------------------------|----------------|
| C | Construction | \$91,274.09 | \$1,825.48 |
| D | Manufacturing | \$143,987.38 | \$2,879.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$520,234.14 | \$10,404.70 |
| F | Wholesale Trade | \$313,860.12 | \$6,304.54 |
| G | Retail Trade | \$3,547,345.09 | \$70,929.90 |
| H | Finance, Insurance, And Real Estate | \$77,535.98 | \$1,550.74 |
| I | Services | \$957,779.46 | \$19,155.58 |
| | Other | \$85,180.49 | \$1,703.61 |
| | | <hr/> | |
| | | Total for Chamberlain - General | \$5,737,196.75 |
| | | | \$114,754.31 |

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------------------|--------------|
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$98,035.86 | \$980.36 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 54 | \$98,035.86 |
| | | | \$980.36 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 55 | N/A |
| | | | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$565,105.12 | \$5,651.06 |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 58 | \$572,184.22 |
| | | | \$5,721.85 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 59 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION G | \$716,800.35 |
| | | | \$7,168.01 |

DIVISION: I Services

| | | | |
|-----------------|---|--------------------------|--------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$298,005.47 | \$2,980.05 |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 70 | \$311,040.48 |
| | | | \$3,110.40 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 79 | N/A |
| | | | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 80 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION I | \$328,300.66 |
| | | | \$3,282.99 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------|----------------|-------------|
| Chamberlain - Gross Receipts Recap | | | |
| G | Retail Trade | \$716,800.35 | \$7,168.01 |
| I | Services | \$328,300.66 | \$3,282.99 |
| Total for Chamberlain - Gross Receipts | | \$1,045,101.01 | \$10,451.00 |

| Chamberlain Recap | | | |
|--------------------------|--|----------------|--------------|
| C | Construction | \$91,274.09 | \$1,825.48 |
| D | Manufacturing | \$143,987.38 | \$2,879.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$520,234.14 | \$10,404.70 |
| F | Wholesale Trade | \$313,860.12 | \$6,304.54 |
| G | Retail Trade | \$4,264,145.44 | \$78,097.91 |
| H | Finance, Insurance, And Real Estate | \$77,535.98 | \$1,550.74 |
| I | Services | \$1,286,080.12 | \$22,438.57 |
| | Other | \$85,180.49 | \$1,703.61 |
| Total for Chamberlain | | \$6,782,297.76 | \$125,205.31 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Chancellor - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$320.90 | \$6.42 |
| | Total for MAJOR GROUP 07 | \$320.90 | \$6.42 |
| | Total for DIVISION A | \$320.90 | \$6.42 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | 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 | \$79.50 | \$1.59 |
| | 2752 Commercial Printing, Lithographic | \$260.93 | \$5.22 |
| | Other | \$1,405.90 | \$28.12 |
| | Total for MAJOR GROUP 27 | \$1,746.33 | \$34.93 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And 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 | \$3,019.62 | \$60.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,672.50 | \$53.45 |
| | Total for MAJOR GROUP 42 | \$2,672.50 | \$53.45 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,251.00 | \$65.02 |
| | 4841 Cable and Other Pay Television Services | \$12,586.30 | \$251.73 |
| | Other | \$447.58 | \$8.96 |
| | Total for MAJOR GROUP 48 | \$16,284.88 | \$325.71 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$35,272.88 | \$705.47 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$384.64 | \$7.69 |
| | Other | \$56,611.37 | \$1,132.23 |
| | Total for MAJOR GROUP 50 | \$56,996.01 | \$1,139.92 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,485.17 | \$89.70 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Chancellor - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Total for MAJOR GROUP 51 | \$4,485.17 | \$89.70 |
| | Total for DIVISION F | \$61,481.18 | \$1,229.62 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,125.98 | \$22.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$1,153.98 | \$23.08 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | \$497.57 | \$9.95 |
| | Total for MAJOR GROUP 53 | \$497.57 | \$9.95 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$435.46 | \$8.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,371.43 | \$27.43 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$33,352.88 | \$667.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$33,426.88 | \$668.54 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$275.57 | \$5.51 |
| | Other | \$661.73 | \$13.24 |
| | Total for MAJOR GROUP 56 | \$937.30 | \$18.75 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$3,738.08 | \$74.76 |
| | Other | \$268.91 | \$5.38 |
| | Total for MAJOR GROUP 57 | \$4,006.99 | \$80.14 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$31,361.16 | \$627.23 |
| | Total for MAJOR GROUP 58 | \$31,361.16 | \$627.23 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,398.98 | \$27.98 |
| | 5943 Stationery Stores | \$383.33 | \$7.67 |
| | 5961 Catalog and Mail-Order Houses | \$1,847.97 | \$36.95 |
| | 5963 Direct Selling Establishments | \$2,777.80 | \$55.56 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,756.31 | \$115.12 |
| | Other | \$1,803.12 | \$36.07 |
| | Total for MAJOR GROUP 59 | \$13,967.51 | \$279.35 |
| | Total for DIVISION G | \$86,722.82 | \$1,734.47 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$324.00 | \$6.48 |
| 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 | \$1,229.65 | \$24.59 |
| | 7372 Prepackaged Software | \$989.33 | \$19.79 |
| | 7389 Miscellaneous Business Services | \$1,103.61 | \$22.08 |
| | Other | \$10,632.10 | \$212.65 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|---|--|-------------|----------|
| Chancellor - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Total for MAJOR GROUP 73 | | | \$13,954.69 | \$279.11 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$11,790.65 | \$235.81 |
| Total for MAJOR GROUP 75 | | | \$11,790.65 | \$235.81 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 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 | | \$892.63 | \$17.86 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$1,511.13 | \$30.23 |
| Total for DIVISION I | | | \$31,236.91 | \$624.76 |

Chancellor - General Recap

| | | | |
|--------------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$320.90 | \$6.42 |
| D | Manufacturing | \$3,019.62 | \$60.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,272.88 | \$705.47 |
| F | Wholesale Trade | \$61,481.18 | \$1,229.62 |
| G | Retail Trade | \$86,722.82 | \$1,734.47 |
| H | Finance, Insurance, And Real Estate | \$324.00 | \$6.48 |
| I | Services | \$31,236.91 | \$624.76 |
| | Other | \$2,783.22 | \$55.66 |
| Total for Chancellor - General | | \$221,161.53 | \$4,423.28 |

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 | | | \$30,938.87 | \$309.39 |
| Total for MAJOR GROUP 58 | | | \$30,938.87 | \$309.39 |
| Total for DIVISION G | | | \$42,133.87 | \$421.34 |

Chancellor - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$42,133.87 | \$421.34 |
| Total for Chancellor - Gross Receipts | | \$42,133.87 | \$421.34 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------|--|--------------|------------|
| Chancellor Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$320.90 | \$6.42 |
| D | Manufacturing | \$3,019.62 | \$60.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,272.88 | \$705.47 |
| F | Wholesale Trade | \$61,481.18 | \$1,229.62 |
| G | Retail Trade | \$128,856.69 | \$2,155.81 |
| H | Finance, Insurance, And Real Estate | \$324.00 | \$6.48 |
| I | Services | \$31,236.91 | \$624.76 |
| | Other | \$2,783.22 | \$55.66 |
| Total for Chancellor | | \$263,295.40 | \$4,844.62 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Clark - 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 | | |
| | Other | \$29,343.69 | \$586.88 |
| | Total for MAJOR GROUP 07 | \$29,343.69 | \$586.88 |
| | Total for DIVISION A | \$29,435.69 | \$588.72 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$13,535.61 | \$270.72 |
| | Total for MAJOR GROUP 17 | \$13,535.61 | \$270.72 |
| | Total for DIVISION C | \$13,535.61 | \$270.72 |
| 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 | \$10,431.74 | \$208.63 |
| | 2731 Books: Publishing, or Publishing and Printing | \$114.50 | \$2.29 |
| | 2759 Commercial Printing, NEC | \$2,205.60 | \$44.11 |
| | Other | \$415.18 | \$8.31 |
| | Total for MAJOR GROUP 27 | \$13,167.02 | \$263.34 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$18,649.78 | \$373.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$16,419.75 | \$328.39 |
| | Total for MAJOR GROUP 42 | \$16,419.75 | \$328.39 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$75,377.15 | \$1,507.55 |
| | 4813 Telephone Communications, Except Radiotelephone | \$85,003.32 | \$1,700.06 |
| | Other | \$9,597.82 | \$191.96 |
| | Total for MAJOR GROUP 48 | \$169,978.29 | \$3,399.57 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$117,279.39 | \$2,345.59 |
| | Total for MAJOR GROUP 49 | \$117,279.39 | \$2,345.59 |
| | Total for DIVISION E | \$303,677.43 | \$6,073.55 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,593.90 | \$51.87 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Clark - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$564.95 | \$11.30 |
| 5046 Commercial Equipment, NEC | \$905.68 | \$18.11 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$13,750.39 | \$275.00 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,551.31 | \$491.02 |
| 5074 Plumbing and Heating Equipment and Supplies | \$22,939.85 | \$458.80 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$14,595.33 | \$291.90 |
| 5085 Industrial Supplies | \$14,764.89 | \$295.30 |
| 5087 Service Establishment Equipment and Supplies | \$723.27 | \$14.47 |
| Other | \$35,192.23 | \$703.84 |
| Total for MAJOR GROUP 50 | \$130,581.80 | \$2,611.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$2,171.79 | \$43.44 |
| 5191 Farm Supplies | \$6,357.03 | \$127.15 |
| Other | \$6,260.40 | \$125.20 |
| Total for MAJOR GROUP 51 | \$14,789.22 | \$295.79 |
| Total for DIVISION F | \$145,371.02 | \$2,907.40 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$61,129.54 | \$1,222.59 |
| 5251 Hardware Stores | \$49,268.13 | \$985.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$111,020.65 | \$2,220.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,217.01 | \$84.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,398.01 | \$87.96 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$1,176.60 | \$23.53 |
| Other | \$294,202.97 | \$5,884.06 |
| Total for MAJOR GROUP 54 | \$295,379.57 | \$5,907.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$83,725.91 | \$1,674.52 |
| 5541 Gasoline Service Station | \$168,603.00 | \$3,372.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$253,955.69 | \$5,079.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,715.71 | \$34.32 |
| 5651 Family Clothing Stores | \$1,052.35 | \$21.04 |
| Other | \$596.95 | \$11.94 |
| Total for MAJOR GROUP 56 | \$3,365.01 | \$67.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$16,986.80 | \$339.74 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,337.75 | \$46.76 |
| 5722 Household Appliance Stores | \$8,709.80 | \$174.20 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$357.36 | \$7.15 |
| 5734 Computer and Computer Software Stores | \$1,175.40 | \$23.51 |
| Other | \$2,862.53 | \$72.05 |
| Total for MAJOR GROUP 57 | \$32,429.64 | \$663.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$78,108.88 | \$1,562.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$98,798.70 | \$1,975.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,738.81 | \$34.78 |
| 5943 Stationery Stores | \$15,701.89 | \$314.04 |
| 5961 Catalog and Mail-Order Houses | \$6,585.59 | \$131.71 |
| 5963 Direct Selling Establishments | \$8,132.24 | \$162.65 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Clark - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5999 | \$77,971.49 | \$1,559.44 |
| | Other | \$23,440.81 | \$468.82 |
| | Total for MAJOR GROUP 59 | \$133,570.83 | \$2,671.44 |
| | Total for DIVISION G | \$932,918.10 | \$18,673.21 |
| 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 | \$4,395.70 | \$87.91 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$19,200.59 | \$384.01 |
| | Other | \$22,130.26 | \$442.61 |
| | Total for MAJOR GROUP 72 | \$41,330.85 | \$826.62 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,441.38 | \$28.83 |
| | 7372 Prepackaged Software | \$5,034.83 | \$100.70 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$300.50 | \$6.01 |
| | 7381 Detective, Guard, and Armored Car Services | \$1,240.17 | \$24.80 |
| | 7389 Miscellaneous Business Services | \$3,078.50 | \$61.57 |
| | Other | \$37,674.46 | \$753.49 |
| | Total for MAJOR GROUP 73 | \$48,769.84 | \$975.40 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$8,121.24 | \$162.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$25,122.14 | \$502.45 |
| 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 | \$39,322.66 | \$786.46 |
| | Total for MAJOR GROUP 79 | \$39,322.66 | \$786.46 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$2,429.56 | \$48.59 |
| | Total for MAJOR GROUP 80 | \$2,429.56 | \$48.59 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Clark - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$8,311.40 | \$166.23 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$77,805.16 | \$1,556.10 |
| | Other | \$11,945.83 | \$238.92 |
| | | Total for MAJOR GROUP 87 | \$98,062.39 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$297,624.55 |

Clark - General Recap

| | | | |
|---|--|---------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$29,435.69 | \$588.72 |
| C | Construction | \$13,535.61 | \$270.72 |
| D | Manufacturing | \$18,649.78 | \$373.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$303,677.43 | \$6,073.55 |
| F | Wholesale Trade | \$145,371.02 | \$2,907.40 |
| G | Retail Trade | \$932,918.10 | \$18,673.21 |
| H | Finance, Insurance, And Real Estate | \$4,395.70 | \$87.91 |
| I | Services | \$297,624.55 | \$5,952.51 |
| | | Total for Clark - General | \$1,745,607.88 |

Clark Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$29,435.69 | \$588.72 |
| C | Construction | \$13,535.61 | \$270.72 |
| D | Manufacturing | \$18,649.78 | \$373.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$303,677.43 | \$6,073.55 |
| F | Wholesale Trade | \$145,371.02 | \$2,907.40 |
| G | Retail Trade | \$932,918.10 | \$18,673.21 |
| H | Finance, Insurance, And Real Estate | \$4,395.70 | \$87.91 |
| I | Services | \$297,624.55 | \$5,952.51 |
| | | Total for Clark | \$1,745,607.88 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---------------------------------|--|--------------|
| Clear Lake - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | \$22,011.25 | \$440.23 |
| | Total for MAJOR GROUP 07 | \$22,011.25 | \$440.23 |
| | Total for DIVISION A | \$22,011.25 | \$440.23 |
| 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: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | Other | \$10,787.34 | \$215.74 |
| | Total for MAJOR GROUP 17 | \$10,787.34 | \$215.74 |
| | Total for DIVISION C | \$55,937.93 | \$1,118.75 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | \$621.20 | \$12.42 |
| | Total for MAJOR GROUP 20 | \$621.20 | \$12.42 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$11,180.10 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$224.55 |
| | Other | \$2,311.00 | \$46.23 |
| | Total for MAJOR GROUP 27 | \$13,715.65 | \$274.33 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | \$157,662.18 | \$3,153.25 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | 4212 | Local Trucking Without Storage | \$7,997.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$8,552.86 | \$171.06 |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | \$33,027.84 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$225,046.91 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| Clear Lake - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | \$7,835.50 | \$156.71 |
| | Total for MAJOR GROUP 48 | \$265,910.25 | \$5,318.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$173,805.49 | \$3,476.10 |
| | Total for MAJOR GROUP 49 | \$173,805.49 | \$3,476.10 |
| | Total for DIVISION E | \$448,268.60 | \$8,965.37 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$4,686.57 | \$93.73 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$4,984.95 | \$99.70 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$9,002.00 | \$180.04 |
| 5049 Professional Equipment and Supplies, NEC | | \$1,448.84 | \$28.97 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$29,760.24 | \$595.20 |
| 5065 Electronic Parts and Equipment, NEC | | \$14,935.66 | \$298.71 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$5,552.00 | \$111.04 |
| 5084 Industrial Machinery and Equipment | | \$14,141.18 | \$282.82 |
| Other | | \$38,203.69 | \$764.08 |
| | Total for MAJOR GROUP 50 | \$122,715.13 | \$2,454.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5149 Groceries and Related Products, NEC | | \$7,045.98 | \$140.92 |
| 5169 Chemicals and Allied Products, NEC | | \$30,453.80 | \$609.08 |
| 5191 Farm Supplies | | \$6,361.61 | \$127.23 |
| Other | | \$22,023.36 | \$440.48 |
| | Total for MAJOR GROUP 51 | \$65,884.75 | \$1,317.71 |
| | Total for DIVISION F | \$188,599.88 | \$3,772.00 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$53,250.92 | \$1,065.02 |
| 5251 Hardware Stores | | \$18,201.88 | \$364.04 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$73,066.75 | \$1,461.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$7,520.01 | \$150.41 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$8,291.84 | \$165.85 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$261,173.42 | \$5,223.47 |
| 5499 Miscellaneous Food Stores | | \$2,087.08 | \$41.74 |
| Other | | \$13,242.42 | \$264.84 |
| | Total for MAJOR GROUP 54 | \$276,502.92 | \$5,530.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 Motor Vehicle Dealers | | \$30,437.05 | \$608.75 |
| 5531 Auto and Home Supply Stores | | \$43,559.20 | \$871.18 |
| | Total for MAJOR GROUP 55 | \$73,996.25 | \$1,479.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$43,066.44 | \$861.33 |
| 5651 Family Clothing Stores | | \$5,146.42 | \$102.93 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$532.00 | \$10.64 |
| Other | | \$322.00 | \$6.44 |
| | Total for MAJOR GROUP 56 | \$49,066.86 | \$981.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$379.26 | \$7.59 |
| 5734 Computer and Computer Software Stores | | \$18,867.17 | \$377.34 |
| Other | | \$14,349.98 | \$292.70 |
| | Total for MAJOR GROUP 57 | \$33,596.41 | \$677.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Clear Lake - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | \$50,561.94 | \$1,011.24 |
| | Total for MAJOR GROUP 58 | \$50,561.94 | \$1,011.24 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$35,137.03 | \$703.64 |
| 5943 | Stationery Stores | \$8,041.93 | \$160.84 |
| 5945 | Hobby, Toy, and Game Stores | \$354.81 | \$7.10 |
| 5961 | Catalog and Mail-Order Houses | \$11,629.62 | \$232.61 |
| 5963 | Direct Selling Establishments | \$8,431.43 | \$168.64 |
| 5999 | Miscellaneous Retail Stores, NEC | \$43,139.65 | \$862.80 |
| Other | | \$13,961.21 | \$279.22 |
| | Total for MAJOR GROUP 59 | \$120,695.68 | \$2,414.85 |
| | Total for DIVISION G | \$685,778.65 | \$13,722.23 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | \$7,079.70 | \$141.59 |
| | Total for MAJOR GROUP 65 | \$7,079.70 | \$141.59 |
| | Total for DIVISION H | \$7,928.90 | \$158.57 |
| 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 | | |
| 7218 | Industrial Launderers | \$337.46 | \$6.75 |
| Other | | \$21,218.13 | \$424.36 |
| | Total for MAJOR GROUP 72 | \$21,555.59 | \$431.11 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$12,810.22 | \$256.21 |
| 7359 | Equipment Rental and Leasing, NEC | \$22,455.86 | \$449.11 |
| 7371 | Computer Programming Services | (\$376.79) | (\$7.54) |
| 7372 | Prepackaged Software | \$22,802.80 | \$456.06 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$693.50 | \$13.87 |
| 7377 | Computer Rental and Leasing | \$806.50 | \$16.13 |
| 7379 | Computer Related Services, NEC | \$948.45 | \$18.97 |
| 7389 | Miscellaneous Business Services | \$4,169.37 | \$83.38 |
| Other | | \$16,025.86 | \$320.51 |
| | Total for MAJOR GROUP 73 | \$80,335.77 | \$1,606.70 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$11,882.64 | \$237.65 |
| | Total for MAJOR GROUP 76 | \$11,882.64 | \$237.65 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Clear Lake - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$18,322.60 | \$366.45 |
| | Total for MAJOR GROUP 80 | \$18,322.60 | \$366.45 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$45,734.24 | \$914.68 |
| | Total for MAJOR GROUP 81 | \$45,734.24 | \$914.68 |
| 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 | | |
| | 8711 Engineering Services | \$50,964.45 | \$1,019.29 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$5,545.73 | \$110.91 |
| | 8734 Testing Laboratories | \$2,789.34 | \$55.79 |
| | Other | \$8,933.50 | \$178.67 |
| | Total for MAJOR GROUP 87 | \$68,233.02 | \$1,364.66 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$261,236.11 | \$5,224.70 |

Clear Lake - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$22,011.25 | \$440.23 |
| C | Construction | \$55,937.93 | \$1,118.75 |
| D | Manufacturing | \$157,662.18 | \$3,153.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$448,268.60 | \$8,965.37 |
| F | Wholesale Trade | \$188,599.88 | \$3,772.00 |
| G | Retail Trade | \$685,778.65 | \$13,722.23 |
| H | Finance, Insurance, And Real Estate | \$7,928.90 | \$158.57 |
| I | Services | \$261,236.11 | \$5,224.70 |
| | Total for Clear Lake - General | \$1,827,423.50 | \$36,555.10 |

Clear 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: | 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 | \$50,515.13 | \$505.15 |
| | Total for MAJOR GROUP 58 | \$50,515.13 | \$505.15 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$87,779.41 | \$877.80 |

DIVISION: I Services

| | | | |
|--------------|--|-----|-----|
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--------------------------|---------|---------|
| Clear Lake - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

Clear Lake - Gross Receipts Recap

| | | | |
|---|--|--------------------|-----------------|
| G | Retail Trade | \$87,779.41 | \$877.80 |
| | Other | \$11,929.03 | \$119.29 |
| | Total for Clear Lake - Gross Receipts | \$99,708.44 | \$997.09 |

Clear Lake Recap

| | | | |
|---|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$22,011.25 | \$440.23 |
| C | Construction | \$55,937.93 | \$1,118.75 |
| D | Manufacturing | \$157,662.18 | \$3,153.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$448,268.60 | \$8,965.37 |
| F | Wholesale Trade | \$188,599.88 | \$3,772.00 |
| G | Retail Trade | \$773,558.06 | \$14,600.03 |
| H | Finance, Insurance, And Real Estate | \$7,928.90 | \$158.57 |
| I | Services | \$261,236.11 | \$5,224.70 |
| | Other | \$11,929.03 | \$119.29 |
| | Total for Clear Lake | \$1,927,131.94 | \$37,552.19 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Colman - 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 | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,851.70 | \$57.04 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | \$2,966.77 | \$59.34 |
| Total for DIVISION C | | \$2,966.77 | \$59.34 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | 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 | \$1,966.56 | \$39.34 |
| | 2731 Books: Publishing, or Publishing and Printing | \$184.00 | \$3.68 |
| | 2759 Commercial Printing, NEC | \$416.00 | \$8.32 |
| | Other | \$885.92 | \$17.71 |
| Total for MAJOR GROUP 27 | | \$3,452.48 | \$69.05 |
| 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 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$42,404.00 | \$848.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$3,961.85 | \$79.24 |
| Total for MAJOR GROUP 42 | | \$3,961.85 | \$79.24 |
| 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 | \$28,922.00 | \$578.44 |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,880.60 | \$97.60 |
| | 4841 Cable and Other Pay Television Services | \$26,759.11 | \$535.18 |
| | Other | \$436.14 | \$8.72 |
| Total for MAJOR GROUP 48 | | \$60,997.85 | \$1,219.94 |
| 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 | | \$128,310.82 | \$2,566.20 |
| DIVISION: F Wholesale Trade | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Colman - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$6,093.72 | \$121.87 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$90,969.27 | \$1,819.39 |
| | 5085 Industrial Supplies | \$19,795.50 | \$395.91 |
| | Other | \$32,790.31 | \$655.80 |
| | Total for MAJOR GROUP 50 | \$149,648.80 | \$2,992.97 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$6,830.52 | \$136.61 |
| | Total for MAJOR GROUP 51 | \$6,830.52 | \$136.61 |
| | Total for DIVISION F | \$156,479.32 | \$3,129.58 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$26,685.22 | \$533.70 |
| | Other | \$7,784.09 | \$155.68 |
| | Total for MAJOR GROUP 52 | \$34,469.31 | \$689.38 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,232.15 | \$24.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,692.47 | \$73.85 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$151.46 | \$3.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$42,961.61 | \$859.23 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$4,014.00 | \$80.28 |
| | 5541 Gasoline Service Station | \$10,790.46 | \$215.81 |
| | Total for MAJOR GROUP 55 | \$14,804.46 | \$296.09 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,122.22 | \$22.44 |
| | 5651 Family Clothing Stores | \$1,214.41 | \$24.30 |
| | Other | \$1,231.68 | \$24.64 |
| | Total for MAJOR GROUP 56 | \$3,568.31 | \$71.38 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,981.33 | \$59.63 |
| | Total for MAJOR GROUP 57 | \$2,981.33 | \$59.63 |
| 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 | | |
| | 5943 Stationery Stores | \$1,835.17 | \$36.70 |
| | 5961 Catalog and Mail-Order Houses | \$4,172.78 | \$83.45 |
| | 5963 Direct Selling Establishments | \$13,483.71 | \$269.68 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,141.60 | \$362.85 |
| | Other | \$831.08 | \$16.62 |
| | Total for MAJOR GROUP 59 | \$38,464.34 | \$769.30 |
| | Total for DIVISION G | \$159,605.05 | \$3,192.13 |
| 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 | | |
| | 6531 Real Estate Agents and Managers | \$2,477.85 | \$49.56 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Colman - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| Total for MAJOR GROUP 65 | | \$2,477.85 | \$49.56 |
| Total for DIVISION H | | \$10,761.25 | \$215.23 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$2,778.56 | \$55.58 |
| Total for MAJOR GROUP 72 | | \$2,778.56 | \$55.58 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$1,941.63 | \$38.83 |
| 7359 Equipment Rental and Leasing, NEC | | \$2,691.36 | \$53.83 |
| 7372 Prepackaged Software | | \$1,376.61 | \$27.54 |
| 7379 Computer Related Services, NEC | | \$372.67 | \$7.45 |
| 7389 Miscellaneous Business Services | | \$1,582.11 | \$31.65 |
| Other | | \$17,438.31 | \$348.77 |
| Total for MAJOR GROUP 73 | | \$25,402.69 | \$508.07 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 General Automotive Repair Shops | | \$27,771.41 | \$555.43 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$28,080.77 | \$561.62 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 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 | | \$7,661.10 | \$153.22 |
| 8734 Testing Laboratories | | \$24,853.81 | \$497.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$36,002.87 | \$720.06 |
| Total for DIVISION I | | \$120,838.60 | \$2,416.80 |

Colman - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| C | Construction | \$2,966.77 | \$59.34 |
| D | Manufacturing | \$42,404.00 | \$848.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$128,310.82 | \$2,566.20 |
| F | Wholesale Trade | \$156,479.32 | \$3,129.58 |
| G | Retail Trade | \$159,605.05 | \$3,192.13 |
| H | Finance, Insurance, And Real Estate | \$10,761.25 | \$215.23 |
| I | Services | \$120,838.60 | \$2,416.80 |
| | Other | \$206.00 | \$4.12 |
| Total for Colman - General | | \$621,571.81 | \$12,431.48 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|---------------------|--------------------|
| Colman Recap | | | |
| C | Construction | \$2,966.77 | \$59.34 |
| D | Manufacturing | \$42,404.00 | \$848.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$128,310.82 | \$2,566.20 |
| F | Wholesale Trade | \$156,479.32 | \$3,129.58 |
| G | Retail Trade | \$159,605.05 | \$3,192.13 |
| H | Finance, Insurance, And Real Estate | \$10,761.25 | \$215.23 |
| I | Services | \$120,838.60 | \$2,416.80 |
| | Other | \$206.00 | \$4.12 |
| Total for Colman | | <u>\$621,571.81</u> | <u>\$12,431.48</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|-----------|
| Colome - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major 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 | | \$473.11 | \$9.46 |
| Total for MAJOR GROUP 17 | | \$473.11 | \$9.46 |
| Total for DIVISION C | | \$473.11 | \$9.46 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| Other | | \$1,404.55 | \$28.09 |
| Total for MAJOR GROUP 27 | | \$1,404.55 | \$28.09 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$2,879.05 | \$57.58 |
| 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 | | \$2,328.44 | \$46.57 |
| Other | | \$18,065.71 | \$361.32 |
| Total for MAJOR GROUP 48 | | \$20,394.15 | \$407.89 |
| 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 | | \$47,132.34 | \$942.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| Other | | \$4,155.90 | \$83.11 |
| Total for MAJOR GROUP 50 | | \$4,155.90 | \$83.11 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| Other | | \$2,366.59 | \$47.33 |
| Total for MAJOR GROUP 51 | | \$2,366.59 | \$47.33 |
| Total for DIVISION F | | \$6,522.49 | \$130.44 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | (\$1,162.57) | (\$23.26) |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$1,205.18 | \$24.10 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 Department Stores | | \$509.17 | \$10.19 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|------------|
| Colome - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$628.50 | \$12.58 |
| MAJOR GROUP: | 54 Food Stores | | | |
| | Other | | \$7,296.60 | \$145.93 |
| | | Total for MAJOR GROUP 54 | \$7,296.60 | \$145.93 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | | \$1,163.67 | \$23.27 |
| | 5651 Family Clothing Stores | | \$1,803.55 | \$36.07 |
| | Other | | \$283.99 | \$5.68 |
| | | Total for MAJOR GROUP 56 | \$3,251.21 | \$65.02 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | \$1,260.31 | \$29.58 |
| | | Total for MAJOR GROUP 57 | \$1,260.31 | \$29.58 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | Other | | \$17,566.93 | \$351.33 |
| | | Total for MAJOR GROUP 58 | \$17,566.93 | \$351.33 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5961 Catalog and Mail-Order Houses | | \$1,132.18 | \$22.66 |
| | 5963 Direct Selling Establishments | | \$1,821.54 | \$36.43 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$651.22 | \$13.02 |
| | Other | | \$1,982.08 | \$39.65 |
| | | Total for MAJOR GROUP 59 | \$5,587.02 | \$111.76 |
| | | Total for DIVISION G | \$75,310.52 | \$1,510.60 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 Depository Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$126.20 | \$2.52 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7372 Prepackaged Software | | \$634.33 | \$12.69 |
| | Other | | \$5,837.33 | \$116.74 |
| | | Total for MAJOR GROUP 73 | \$6,471.66 | \$129.43 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | 7536 Automotive Glass Replacement Shops | | \$4,133.56 | \$82.67 |
| | Other | | \$13,732.67 | \$274.65 |
| | | Total for MAJOR GROUP 75 | \$17,866.23 | \$357.32 |
| 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: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|---|--|-------------|----------|
| Colome - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| 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 | | | \$28,504.43 | \$571.58 |

Colome - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| C | Construction | \$473.11 | \$9.46 |
| D | Manufacturing | \$2,879.05 | \$57.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,132.34 | \$942.66 |
| F | Wholesale Trade | \$6,522.49 | \$130.44 |
| G | Retail Trade | \$75,310.52 | \$1,510.60 |
| H | Finance, Insurance, And Real Estate | \$126.20 | \$2.52 |
| I | Services | \$28,504.43 | \$571.58 |
| | Other | \$145.68 | \$2.91 |
| Total for Colome - General | | \$161,093.82 | \$3,227.75 |

Colome Recap

| | | | |
|------------------|--|--------------|------------|
| C | Construction | \$473.11 | \$9.46 |
| D | Manufacturing | \$2,879.05 | \$57.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,132.34 | \$942.66 |
| F | Wholesale Trade | \$6,522.49 | \$130.44 |
| G | Retail Trade | \$75,310.52 | \$1,510.60 |
| H | Finance, Insurance, And Real Estate | \$126.20 | \$2.52 |
| I | Services | \$28,504.43 | \$571.58 |
| | Other | \$145.68 | \$2.91 |
| Total for Colome | | \$161,093.82 | \$3,227.75 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Colton - 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 | \$1,748.63 | \$34.98 |
| | Total for MAJOR GROUP 17 | \$1,748.63 | \$34.98 |
| | Total for DIVISION C | \$1,748.63 | \$34.98 |
| 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 | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,448.70 | \$48.98 |
| | 2731 Books: Publishing, or Publishing and Printing | \$120.01 | \$2.40 |
| | Other | \$943.36 | \$18.87 |
| | Total for MAJOR GROUP 27 | \$3,512.07 | \$70.25 |
| 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 | \$15,267.50 | \$305.35 |
| | Total for MAJOR GROUP 35 | \$15,267.50 | \$305.35 |
| | Total for DIVISION D | \$20,330.09 | \$406.61 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$5,197.33 | \$103.95 |
| | Total for MAJOR GROUP 42 | \$5,197.33 | \$103.95 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$40,164.44 | \$803.29 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,077.29 | \$201.54 |
| | 4841 Cable and Other Pay Television Services | \$21,251.17 | \$425.02 |
| | Other | \$477.63 | \$9.55 |
| | Total for MAJOR GROUP 48 | \$71,970.53 | \$1,439.40 |
| 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 | \$129,533.78 | \$2,590.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,263.89 | \$45.28 |
| | 5084 Industrial Machinery and Equipment | \$545.17 | \$10.90 |
| | Other | \$48,169.38 | \$963.40 |
| | Total for MAJOR GROUP 50 | \$50,978.44 | \$1,019.58 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$15,065.28 | \$301.30 |
| | Total for MAJOR GROUP 51 | \$15,065.28 | \$301.30 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Colton - General continued... | | | |
| Total for DIVISION F | | \$66,043.72 | \$1,320.88 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$43,634.68 | \$872.69 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$44,920.68 | \$898.41 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$4,052.60 | \$81.05 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$4,908.10 | \$98.16 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$121,500.95 | \$2,430.02 |
| 5499 | Miscellaneous Food Stores | \$1,197.88 | \$23.96 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$125,308.24 | \$2,506.17 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$41,333.45 | \$826.67 |
| 5541 | Gasoline Service Station | \$13,071.10 | \$261.42 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$54,527.55 | \$1,090.55 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,102.11 | \$22.04 |
| 5651 | Family Clothing Stores | \$938.50 | \$18.77 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$390.50 | \$7.81 |
| Other | | \$146.00 | \$2.92 |
| Total for MAJOR GROUP 56 | | \$2,577.11 | \$51.54 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$3,752.64 | \$75.05 |
| Other | | \$2,949.16 | \$58.98 |
| Total for MAJOR GROUP 57 | | \$6,701.80 | \$134.03 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$4,241.33 | \$84.82 |
| 5963 | Direct Selling Establishments | \$3,961.77 | \$79.24 |
| 5999 | Miscellaneous Retail Stores, NEC | \$7,587.97 | \$151.76 |
| Other | | \$3,089.57 | \$61.79 |
| Total for MAJOR GROUP 59 | | \$18,880.64 | \$377.61 |
| Total for DIVISION G | | \$257,834.12 | \$5,156.67 |
| 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: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance 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 | | \$4,434.12 | \$88.69 |

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------|-------------------|
| Colton - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 7217 | Carpet and Upholstery Cleaning | \$450.26 | \$9.01 |
| | Other | \$3,510.27 | \$70.21 |
| | Total for MAJOR GROUP 72 | \$3,960.53 | \$79.22 |
| MAJOR GROUP: | 73 Business Services | | |
| 7372 | Prepackaged Software | \$1,377.33 | \$27.55 |
| 7389 | Miscellaneous Business Services | \$8,900.68 | \$178.01 |
| | Other | \$9,062.67 | \$181.25 |
| | Total for MAJOR GROUP 73 | \$19,340.68 | \$386.81 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$25,509.63 | \$510.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$25,518.63 | \$510.37 |
| MAJOR 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: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,370.25 | \$27.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$2,561.01 | \$51.23 |
| | Total for DIVISION I | \$67,921.35 | \$1,358.44 |

Colton - General Recap

| | | | |
|---|--|---------------------|--------------------|
| C | Construction | \$1,748.63 | \$34.98 |
| D | Manufacturing | \$20,330.09 | \$406.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,533.78 | \$2,590.67 |
| F | Wholesale Trade | \$66,043.72 | \$1,320.88 |
| G | Retail Trade | \$257,834.12 | \$5,156.67 |
| H | Finance, Insurance, And Real Estate | \$4,434.12 | \$88.69 |
| I | Services | \$67,921.35 | \$1,358.44 |
| | Other | \$1,695.28 | \$33.91 |
| | Total for Colton - General | \$549,541.09 | \$10,990.85 |

Colton - Gross Receipts

| | | | |
|---------------------------------|---------------------------------|--------------------|-----------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | \$31,983.82 | \$319.84 |

Colton - Gross Receipts Recap

| | | | |
|---|--|--------------------|-----------------|
| G | Retail Trade | \$31,983.82 | \$319.84 |
| | Total for Colton - Gross Receipts | \$31,983.82 | \$319.84 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|--------------|-------------|
| Colton Recap | | | |
| C | Construction | \$1,748.63 | \$34.98 |
| D | Manufacturing | \$20,330.09 | \$406.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,533.78 | \$2,590.67 |
| F | Wholesale Trade | \$66,043.72 | \$1,320.88 |
| G | Retail Trade | \$289,817.94 | \$5,476.51 |
| H | Finance, Insurance, And Real Estate | \$4,434.12 | \$88.69 |
| I | Services | \$67,921.35 | \$1,358.44 |
| | Other | \$1,695.28 | \$33.91 |
| Total for Colton | | \$581,524.91 | \$11,310.69 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Conde - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$526.27 | \$10.53 |
| Total for MAJOR GROUP 27 | | | \$526.27 | \$10.53 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$662.27 | \$13.25 |
| 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 | \$4,127.50 | \$82.55 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$17,662.37 | \$353.25 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$23,318.87 | \$466.38 |
| 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 | | | \$43,124.66 | \$862.50 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$9,249.50 | \$184.99 |
| Total for MAJOR GROUP 50 | | | \$9,249.50 | \$184.99 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$611.50 | \$12.23 |
| Total for MAJOR GROUP 51 | | | \$611.50 | \$12.23 |
| Total for DIVISION F | | | \$9,861.00 | \$197.22 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$2,438.14 | \$48.76 |
| Total for MAJOR GROUP 52 | | | \$2,438.14 | \$48.76 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,532.99 | \$50.66 |
| Total for MAJOR GROUP 53 | | | \$2,532.99 | \$50.66 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$476.67 | \$9.53 |
| Total for MAJOR GROUP 54 | | | \$476.67 | \$9.53 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$28,631.72 | \$572.64 |
| Total for MAJOR GROUP 55 | | | \$28,631.72 | \$572.64 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$81.96 | \$1.64 |
| | Other | | \$202.00 | \$4.04 |
| Total for MAJOR GROUP 56 | | | \$283.96 | \$5.68 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Conde - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 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 | \$1,217.56 | \$24.35 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,380.83 | \$47.62 |
| | Other | \$1,315.29 | \$26.30 |
| | Total for MAJOR GROUP 59 | \$4,913.68 | \$98.27 |
| | Total for DIVISION G | \$44,072.08 | \$881.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$3,591.28 | \$71.82 |
| | Total for MAJOR GROUP 73 | \$3,591.28 | \$71.82 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$548.17 | \$10.96 |
| | Total for MAJOR GROUP 78 | \$548.17 | \$10.96 |
| 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 | \$5,924.05 | \$118.47 |

Conde - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$662.27 | \$13.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,124.66 | \$862.50 |
| F | Wholesale Trade | \$9,861.00 | \$197.22 |
| G | Retail Trade | \$44,072.08 | \$881.44 |
| I | Services | \$5,924.05 | \$118.47 |
| | Other | \$1,758.51 | \$35.17 |
| | Total for Conde - General | \$105,402.57 | \$2,108.05 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------|--|--------------|------------|
| Conde Recap | | | |
| D | Manufacturing | \$662.27 | \$13.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,124.66 | \$862.50 |
| F | Wholesale Trade | \$9,861.00 | \$197.22 |
| G | Retail Trade | \$44,072.08 | \$881.44 |
| I | Services | \$5,924.05 | \$118.47 |
| | Other | \$1,758.51 | \$35.17 |
| Total for Conde | | \$105,402.57 | \$2,108.05 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Corona - 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$109.50 | \$2.19 |
| | Other | \$349.00 | \$6.98 |
| Total for MAJOR GROUP 27 | | \$458.50 | \$9.17 |
| 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 | | \$19,615.57 | \$392.31 |
| 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 | \$904.54 | \$18.09 |
| | 4813 Telephone Communications, Except Radiotelephone | \$721.68 | \$14.43 |
| | Other | \$5,867.48 | \$117.35 |
| Total for MAJOR GROUP 48 | | \$7,493.70 | \$149.87 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$19,821.97 | \$396.44 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$13,863.04 | \$277.27 |
| Total for MAJOR GROUP 50 | | \$13,863.04 | \$277.27 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$5,519.47 | \$110.39 |
| Total for MAJOR GROUP 51 | | \$5,519.47 | \$110.39 |
| Total for DIVISION F | | \$19,382.51 | \$387.66 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,848.33 | \$76.96 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$4,633.78 | \$92.67 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$911.17 | \$18.22 |
| Total for MAJOR GROUP 53 | | \$911.17 | \$18.22 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Corona - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$88.68 | \$1.77 |
| | Total for MAJOR GROUP 54 | \$88.68 | \$1.77 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$596.20 | \$11.93 |
| | 5651 Family Clothing Stores | \$626.37 | \$12.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,411.44 | \$28.24 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,860.79 | \$57.21 |
| | Total for MAJOR GROUP 57 | \$2,860.79 | \$57.21 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$23,226.99 | \$464.55 |
| | Total for MAJOR GROUP 58 | \$23,226.99 | \$464.55 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$386.92 | \$7.74 |
| | 5961 Catalog and Mail-Order Houses | \$1,045.81 | \$20.92 |
| | 5963 Direct Selling Establishments | \$2,438.23 | \$48.76 |
| | Other | \$2,442.44 | \$48.85 |
| | Total for MAJOR GROUP 59 | \$6,313.40 | \$126.27 |
| | Total for DIVISION G | \$44,128.13 | \$882.57 |
| 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 | \$2,033.92 | \$40.68 |
| | Other | \$6,541.18 | \$130.81 |
| | Total for MAJOR GROUP 73 | \$8,575.10 | \$171.49 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 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 | \$10,280.06 | \$205.59 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Corona - General Recap | | | |
| D | Manufacturing | \$19,615.57 | \$392.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,821.97 | \$396.44 |
| F | Wholesale Trade | \$19,382.51 | \$387.66 |
| G | Retail Trade | \$44,128.13 | \$882.57 |
| I | Services | \$10,280.06 | \$205.59 |
| | Other | \$1,571.92 | \$31.44 |
| Total for Corona - General | | \$114,800.16 | \$2,296.01 |

| | | | |
|---------------------|--|--------------|------------|
| Corona Recap | | | |
| D | Manufacturing | \$19,615.57 | \$392.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,821.97 | \$396.44 |
| F | Wholesale Trade | \$19,382.51 | \$387.66 |
| G | Retail Trade | \$44,128.13 | \$882.57 |
| I | Services | \$10,280.06 | \$205.59 |
| | Other | \$1,571.92 | \$31.44 |
| Total for Corona | | \$114,800.16 | \$2,296.01 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Corsica - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | \$23,809.23 | \$476.19 |
| Total for MAJOR GROUP 07 | | \$23,809.23 | \$476.19 |
| Total for DIVISION A | | \$23,809.23 | \$476.19 |
| 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: | 17 Construction Special Trade Contractors | | |
| Other | | \$13,578.74 | \$271.58 |
| Total for MAJOR GROUP 17 | | \$13,578.74 | \$271.58 |
| Total for DIVISION C | | \$13,578.74 | \$271.58 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$7,533.00 | \$150.66 |
| Total for MAJOR GROUP 20 | | \$7,533.00 | \$150.66 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$3,202.40 | \$64.05 |
| 2731 | Books: Publishing, or Publishing and Printing | \$748.35 | \$14.97 |
| 2752 | Commercial Printing, Lithographic | \$577.09 | \$11.55 |
| 2759 | Commercial Printing, NEC | \$1,261.38 | \$25.23 |
| Other | | \$180.50 | \$3.61 |
| Total for MAJOR GROUP 27 | | \$5,969.72 | \$119.41 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | \$5,395.82 | \$107.92 |
| Total for MAJOR GROUP 28 | | \$5,395.82 | \$107.92 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And 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 | | \$31,356.92 | \$653.97 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$3,085.10 | \$61.70 |
| Total for MAJOR GROUP 42 | | \$3,085.10 | \$61.70 |
| MAJOR GROUP: | 48 Communications | | |
| 4812 | Radiotelephone Communications | \$30,525.00 | \$610.50 |
| 4813 | Telephone Communications, Except Radiotelephone | \$39,917.38 | \$798.34 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Corsica - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | \$3,692.49 | \$73.85 |
| | Total for MAJOR GROUP 48 | \$74,134.87 | \$1,482.69 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$72,360.73 | \$1,447.21 |
| | Total for MAJOR GROUP 49 | \$72,360.73 | \$1,447.21 |
| | Total for DIVISION E | \$149,580.70 | \$2,991.60 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$5,956.95 | \$119.14 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$436.57 | \$8.73 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,000.69 | \$140.02 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$2,494.43 | \$49.89 |
| Other | | \$32,220.81 | \$644.42 |
| | Total for MAJOR GROUP 50 | \$48,109.45 | \$962.20 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$13,484.38 | \$269.68 |
| 5191 | Farm Supplies | \$67,442.63 | \$1,348.85 |
| Other | | \$5,671.24 | \$113.44 |
| | Total for MAJOR GROUP 51 | \$86,598.25 | \$1,731.97 |
| | Total for DIVISION F | \$134,707.70 | \$2,694.17 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$91,694.20 | \$1,833.89 |
| 5251 | Hardware Stores | \$56,742.29 | \$1,134.85 |
| | Total for MAJOR GROUP 52 | \$148,436.49 | \$2,968.74 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$2,052.28 | \$41.05 |
| Other | | \$446.83 | \$8.94 |
| | Total for MAJOR GROUP 53 | \$2,499.11 | \$49.99 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$196,830.99 | \$3,936.62 |
| 5499 | Miscellaneous Food Stores | \$5,086.39 | \$101.73 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$207,006.21 | \$4,140.12 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$5,302.66 | \$106.05 |
| | Total for MAJOR GROUP 55 | \$5,302.66 | \$106.05 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$853.61 | \$17.08 |
| 5651 | Family Clothing Stores | \$1,810.08 | \$36.19 |
| 5661 | Shoe Stores | \$665.66 | \$13.31 |
| Other | | \$524.00 | \$10.48 |
| | Total for MAJOR GROUP 56 | \$3,853.35 | \$77.06 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$6,062.29 | \$121.25 |
| 5734 | Computer and Computer Software Stores | \$642.00 | \$12.84 |
| Other | | \$5,299.87 | \$106.00 |
| | Total for MAJOR GROUP 57 | \$12,004.16 | \$240.09 |
| 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 | | |
| 5942 | Book Stores | \$247.45 | \$4.94 |
| 5943 | Stationery Stores | \$3,183.61 | \$63.67 |
| 5961 | Catalog and Mail-Order Houses | \$5,017.78 | \$100.35 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Corsica - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5963 Direct Selling Establishments | \$4,101.24 | \$82.02 |
| | 5999 Miscellaneous Retail Stores, NEC | \$118,224.05 | \$2,364.48 |
| | Other | \$2,688.96 | \$53.78 |
| | Total for MAJOR GROUP 59 | \$133,463.09 | \$2,669.24 |
| | Total for DIVISION G | \$514,664.07 | \$10,293.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | (\$603.00) | (\$12.06) |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$4,953.43 | \$99.08 |
| | Total for MAJOR GROUP 72 | \$4,953.43 | \$99.08 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,920.23 | \$58.40 |
| | 7372 Prepackaged Software | \$1,301.50 | \$26.03 |
| | 7379 Computer Related Services, NEC | \$3,932.89 | \$78.65 |
| | 7389 Miscellaneous Business Services | \$1,072.83 | \$21.46 |
| | Other | \$22,020.25 | \$440.41 |
| | Total for MAJOR GROUP 73 | \$31,247.70 | \$624.95 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$69,387.84 | \$1,387.76 |
| | Other | \$42,977.92 | \$859.56 |
| | Total for MAJOR GROUP 75 | \$112,365.76 | \$2,247.32 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$29,781.39 | \$595.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$36,304.29 | \$726.09 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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 | \$4,252.34 | \$85.05 |
| | Other | \$4,060.06 | \$81.20 |
| | Total for MAJOR GROUP 87 | \$8,312.40 | \$166.25 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Corsica - General <i>continued...</i> | | |
| Total for DIVISION I | \$218,834.18 | \$4,376.71 |

Corsica - General Recap

| | | | |
|-----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$23,809.23 | \$476.19 |
| C | Construction | \$13,578.74 | \$271.58 |
| D | Manufacturing | \$31,356.92 | \$653.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,580.70 | \$2,991.60 |
| F | Wholesale Trade | \$134,707.70 | \$2,694.17 |
| G | Retail Trade | \$514,664.07 | \$10,293.27 |
| H | Finance, Insurance, And Real Estate | (\$603.00) | (\$12.06) |
| I | Services | \$218,834.18 | \$4,376.71 |
| | Other | \$4,653.19 | \$93.06 |
| Total for Corsica - General | | \$1,090,581.73 | \$21,838.49 |

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |

DIVISION: I Services

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

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

Corsica - Gross Receipts Recap

| | | |
|------------------------------------|-------------|----------|
| Other | \$77,516.84 | \$775.17 |
| Total for Corsica - Gross Receipts | \$77,516.84 | \$775.17 |

Corsica Recap

| | | | |
|-------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$23,809.23 | \$476.19 |
| C | Construction | \$13,578.74 | \$271.58 |
| D | Manufacturing | \$31,356.92 | \$653.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,580.70 | \$2,991.60 |
| F | Wholesale Trade | \$134,707.70 | \$2,694.17 |
| G | Retail Trade | \$514,664.07 | \$10,293.27 |
| H | Finance, Insurance, And Real Estate | (\$603.00) | (\$12.06) |
| I | Services | \$218,834.18 | \$4,376.71 |
| | Other | \$82,170.03 | \$868.23 |
| Total for Corsica | | \$1,168,098.57 | \$22,613.66 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Crooks - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,076.85 | \$61.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$5,998.80 | \$119.98 |
| | Total for DIVISION A | \$5,998.80 | \$119.98 |
| 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 | \$512.80 | \$10.26 |
| | 1751 Carpentry Work | \$1,483.59 | \$29.67 |
| | Other | \$1,989.88 | \$39.80 |
| | Total for MAJOR GROUP 17 | \$3,986.27 | \$79.73 |
| | Total for DIVISION C | \$4,016.27 | \$80.51 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | 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 | \$737.00 | \$14.74 |
| | Other | \$2,752.40 | \$55.04 |
| | Total for MAJOR GROUP 27 | \$3,489.40 | \$69.78 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$8,860.96 | \$177.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$9,801.02 | \$196.02 |
| | Total for MAJOR GROUP 42 | \$9,801.02 | \$196.02 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$64,774.82 | \$1,295.50 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Crooks - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$33,574.57 | \$671.48 |
| | 4841 Cable and Other Pay Television Services | \$17,466.50 | \$349.33 |
| | Other | \$109.00 | \$2.18 |
| | Total for MAJOR GROUP 48 | \$115,924.89 | \$2,318.49 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$61,069.12 | \$1,221.38 |
| | Total for MAJOR GROUP 49 | \$61,069.12 | \$1,221.38 |
| | Total for DIVISION E | \$186,875.58 | \$3,737.50 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5032 Brick, Stone, and Related Construction Materials | \$11,783.25 | \$235.67 |
| | 5044 Office Equipment | \$914.54 | \$18.29 |
| | Other | \$18,605.66 | \$372.12 |
| | Total for MAJOR GROUP 50 | \$31,303.45 | \$626.08 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$8,650.03 | \$172.97 |
| | Total for MAJOR GROUP 51 | \$8,650.03 | \$172.97 |
| | Total for DIVISION F | \$39,953.48 | \$799.05 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$59,708.24 | \$1,194.16 |
| | Other | \$17,575.99 | \$351.52 |
| | Total for MAJOR GROUP 52 | \$77,284.23 | \$1,545.68 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,167.60 | \$43.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$9,544.10 | \$190.88 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,900.07 | \$38.02 |
| | Other | \$6,330.78 | \$126.61 |
| | Total for MAJOR GROUP 54 | \$8,230.85 | \$164.63 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$102,759.76 | \$2,055.19 |
| | Total for MAJOR GROUP 55 | \$102,759.76 | \$2,055.19 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,291.47 | \$25.83 |
| | 5651 Family Clothing Stores | \$1,092.47 | \$21.85 |
| | Other | \$1,879.47 | \$37.59 |
| | Total for MAJOR GROUP 56 | \$4,263.41 | \$85.27 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$10,430.91 | \$208.62 |
| | 5719 Miscellaneous Homefurnishings Stores | \$913.83 | \$18.28 |
| | Other | \$9,612.88 | \$200.29 |
| | Total for MAJOR GROUP 57 | \$20,957.62 | \$427.19 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$50,376.87 | \$1,007.54 |
| | Total for MAJOR GROUP 58 | \$50,376.87 | \$1,007.54 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$167.28 | \$3.35 |
| | 5945 Hobby, Toy, and Game Stores | \$985.00 | \$19.70 |
| | 5961 Catalog and Mail-Order Houses | \$6,023.31 | \$120.47 |
| | 5963 Direct Selling Establishments | \$10,715.38 | \$214.31 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,208.68 | \$44.17 |
| | Other | \$1,501.78 | \$30.04 |
| | Total for MAJOR GROUP 59 | \$21,601.43 | \$432.04 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Crooks - General continued... | | | |
| Total for DIVISION G | | \$295,018.27 | \$5,908.42 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$37,184.25 | \$743.69 |
| Total for MAJOR GROUP 65 | | \$37,184.25 | \$743.69 |
| Total for DIVISION H | | \$38,050.12 | \$761.01 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$915.95 | \$18.32 |
| | Other | \$11,274.22 | \$225.24 |
| Total for MAJOR GROUP 72 | | \$12,190.17 | \$243.56 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$4,143.67 | \$82.87 |
| | 7372 Prepackaged Software | \$2,575.39 | \$51.51 |
| | 7389 Miscellaneous Business Services | \$338.34 | \$6.77 |
| | Other | \$13,581.85 | \$261.77 |
| Total for MAJOR GROUP 73 | | \$20,639.25 | \$402.92 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$6,341.17 | \$126.82 |
| Total for MAJOR GROUP 75 | | \$6,341.17 | \$126.82 |
| 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 | \$2,346.50 | \$46.93 |
| Total for MAJOR GROUP 78 | | \$2,346.50 | \$46.93 |
| 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 | \$829.17 | \$16.58 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$6,579.15 | \$131.58 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$50,361.20 | \$997.11 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|-------------|
| Crooks - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$5,998.80 | \$119.98 |
| C | Construction | \$4,016.27 | \$80.51 |
| D | Manufacturing | \$8,860.96 | \$177.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$186,875.58 | \$3,737.50 |
| F | Wholesale Trade | \$39,953.48 | \$799.05 |
| G | Retail Trade | \$295,018.27 | \$5,908.42 |
| H | Finance, Insurance, And Real Estate | \$38,050.12 | \$761.01 |
| I | Services | \$50,361.20 | \$997.11 |
| Total for Crooks - General | | \$629,134.68 | \$12,580.79 |

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 | \$49,652.87 | \$496.52 |
| Total for MAJOR GROUP 58 | | \$49,652.87 | \$496.52 |
| Total for DIVISION G | | \$83,797.97 | \$837.97 |

Crooks - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$83,797.97 | \$837.97 |
| Total for Crooks - Gross Receipts | | \$83,797.97 | \$837.97 |

Crooks Recap

| | | | |
|------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,998.80 | \$119.98 |
| C | Construction | \$4,016.27 | \$80.51 |
| D | Manufacturing | \$8,860.96 | \$177.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$186,875.58 | \$3,737.50 |
| F | Wholesale Trade | \$39,953.48 | \$799.05 |
| G | Retail Trade | \$378,816.24 | \$6,746.39 |
| H | Finance, Insurance, And Real Estate | \$38,050.12 | \$761.01 |
| I | Services | \$50,361.20 | \$997.11 |
| Total for Crooks | | \$712,932.65 | \$13,418.76 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Custer - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/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 | \$1,102.77 | \$22.06 |
| Total for MAJOR GROUP 07 | | \$1,102.77 | \$22.06 |
| Total for DIVISION A | | \$1,102.77 | \$22.06 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| 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 | \$6,018.54 | \$120.37 |
| 1799 | Special Trade Contractors, NEC | \$762.77 | \$15.26 |
| Other | | \$58,461.38 | \$1,169.23 |
| Total for MAJOR GROUP 17 | | \$65,242.69 | \$1,304.86 |
| Total for DIVISION C | | \$85,413.42 | \$1,708.28 |
| 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 | \$7,134.77 | \$142.70 |
| 2731 | Books: Publishing, or Publishing and Printing | \$859.50 | \$17.19 |
| 2741 | Miscellaneous Publishing | \$17,989.73 | \$359.80 |
| 2752 | Commercial Printing, Lithographic | \$11,667.19 | \$233.35 |
| 2759 | Commercial Printing, NEC | \$2,636.18 | \$52.72 |
| Other | | \$4,276.94 | \$85.55 |
| Total for MAJOR GROUP 27 | | \$44,564.31 | \$891.31 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | \$514.04 | \$10.28 |
| Total for MAJOR GROUP 28 | | \$514.04 | \$10.28 |
| 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: | 33 Primary Metal Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 33 | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------|---|--------------|
| Custer - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | \$13,066.41 |
| | | \$13,066.41 | \$261.33 |
| | | Total for MAJOR GROUP 35 | \$13,066.41 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| | | Total for DIVISION D | \$68,898.15 |
| | | | \$1,378.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | 4212 | Local Trucking Without Storage | \$32,754.13 |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$33,259.13 |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | \$149,491.96 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$129,377.71 |
| | 4841 | Cable and Other Pay Television Services | \$44,305.33 |
| | 4899 | Communications Services, NEC | \$3,557.57 |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$326,784.57 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | Other | | \$226,981.50 |
| | | \$226,981.50 | \$4,539.63 |
| | | Total for MAJOR GROUP 49 | \$226,981.50 |
| | | Total for DIVISION E | \$763,205.85 |
| | | | \$15,264.13 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | 5044 | Office Equipment | \$5,408.32 |
| | 5046 | Commercial Equipment, NEC | \$1,796.50 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$9,450.02 |
| | 5049 | Professional Equipment and Supplies, NEC | \$153.00 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,463.39 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$50,352.07 |
| | 5084 | Industrial Machinery and Equipment | \$20,777.00 |
| | 5087 | Service Establishment Equipment and Supplies | \$840.36 |
| | Other | | \$35,222.18 |
| | | \$35,222.18 | \$704.45 |
| | | Total for MAJOR GROUP 50 | \$129,462.84 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$972.00 |
| | 5141 | Groceries, General Line | \$30,736.69 |
| | 5199 | Nondurable Goods, NEC | \$4,765.63 |
| | Other | | \$10,557.37 |
| | | \$10,557.37 | \$211.16 |
| | | Total for MAJOR GROUP 51 | \$47,031.69 |
| | | Total for DIVISION F | \$176,494.53 |
| | | | \$3,529.91 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | |
| | 5211 | Lumber and Other Building Materials Dealers | \$199,309.48 |
| | 5251 | Hardware Stores | \$150,909.74 |
| | | \$150,909.74 | \$3,018.20 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| Custer - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 52 | \$7,004.39 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$251,839.14 | \$5,036.79 |
| 5331 | Variety Stores | \$158,544.24 | \$3,170.89 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | \$8,221.12 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$983,898.67 | \$19,677.99 |
| 5499 | Miscellaneous Food Stores | \$3,726.77 | \$74.54 |
| Other | | \$19,253.03 | \$385.07 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$20,137.60 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$22,723.85 | \$454.47 |
| 5541 | Gasoline Service Station | \$135,649.60 | \$2,712.99 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | \$3,175.54 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,373.64 | \$27.48 |
| 5651 | Family Clothing Stores | \$3,482.90 | \$69.67 |
| 5661 | Shoe Stores | \$111.00 | \$2.22 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$848.00 | \$16.96 |
| Other | | \$1,180.50 | \$23.61 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 56 | \$139.94 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$30,674.13 | \$613.49 |
| 5719 | Miscellaneous Homefurnishings Stores | \$5,493.30 | \$109.87 |
| 5722 | Household Appliance Stores | \$20,309.33 | \$406.20 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$431.37 | \$8.63 |
| 5734 | Computer and Computer Software Stores | \$18,842.85 | \$376.86 |
| Other | | \$5,305.45 | \$124.43 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$1,639.48 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$615,898.14 | \$12,317.98 |
| 5813 | Drinking Places | \$62,134.02 | \$1,242.69 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$13,560.67 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$6,062.95 | \$121.26 |
| 5942 | Book Stores | \$1,406.04 | \$28.12 |
| 5943 | Stationery Stores | \$4,649.12 | \$92.99 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$94,638.29 | \$1,892.76 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$10,551.62 | \$211.03 |
| 5961 | Catalog and Mail-Order Houses | \$22,204.12 | \$444.08 |
| 5963 | Direct Selling Establishments | \$18,475.93 | \$369.52 |
| 5999 | Miscellaneous Retail Stores, NEC | \$27,335.37 | \$546.71 |
| Other | | \$176,535.95 | \$3,530.72 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$7,237.19 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$61,115.93 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$2,717.28 | \$54.35 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | \$54.35 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$3,271.81 | \$65.44 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------|-------------------|
| Custer - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 63 | | \$3,271.81 | \$65.44 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> N/A | <hr/> N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$30,644.12 | \$612.88 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | <hr/> \$49,892.26 | <hr/> \$997.84 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$4,497.91 | \$89.95 |
| Total for MAJOR GROUP 67 | | <hr/> \$4,497.91 | <hr/> \$89.95 |
| Total for DIVISION H | | <hr/> \$61,125.06 | <hr/> \$1,222.50 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$558,880.72 | \$11,177.62 |
| Total for MAJOR GROUP 70 | | <hr/> \$558,880.72 | <hr/> \$11,177.62 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$8,114.14 | \$162.28 |
| 7221 | Photographic Studios, Portrait | \$18,087.39 | \$361.75 |
| 7231 | Beauty Shops | \$22,300.36 | \$446.01 |
| 7299 | Miscellaneous Personal Services, NEC | \$9,164.99 | \$183.30 |
| Other | | \$34,010.92 | \$680.22 |
| Total for MAJOR GROUP 72 | | <hr/> \$91,677.80 | <hr/> \$1,833.56 |
| MAJOR GROUP: 73 | Business Services | | |
| 7322 | Adjustment and Collection Services | \$1,346.78 | \$26.94 |
| 7342 | Disinfecting and Pest Control Services | \$19,475.41 | \$389.51 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$13,479.15 | \$269.58 |
| 7359 | Equipment Rental and Leasing, NEC | \$9,827.81 | \$196.56 |
| 7371 | Computer Programming Services | \$1,009.51 | \$20.19 |
| 7372 | Prepackaged Software | \$13,795.93 | \$275.92 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$725.19 | \$14.50 |
| 7379 | Computer Related Services, NEC | \$1,687.55 | \$33.74 |
| 7381 | Detective, Guard, and Armored Car Services | \$2,399.11 | \$47.98 |
| 7382 | Security Systems Services | \$899.97 | \$18.00 |
| 7389 | Miscellaneous Business Services | \$71,236.94 | \$1,424.74 |
| Other | | \$41,614.42 | \$832.29 |
| Total for MAJOR GROUP 73 | | <hr/> \$177,497.77 | <hr/> \$3,549.95 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$133,486.60 | \$2,669.74 |
| Total for MAJOR GROUP 75 | | <hr/> \$133,486.60 | <hr/> \$2,669.74 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$1,805.37 | \$36.11 |
| 7699 | Repair Shops and Related Services, NEC | \$1,907.47 | \$38.15 |
| Other | | \$88,078.12 | \$1,761.57 |
| Total for MAJOR GROUP 76 | | <hr/> \$91,790.96 | <hr/> \$1,835.83 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$10,080.00 | \$201.60 |
| Total for MAJOR GROUP 78 | | <hr/> \$10,080.00 | <hr/> \$201.60 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$174,499.27 | \$3,489.99 |
| Total for MAJOR GROUP 79 | | <hr/> \$174,499.27 | <hr/> \$3,489.99 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$47,673.03 | \$953.46 |
| Total for MAJOR GROUP 80 | | <hr/> \$47,673.03 | <hr/> \$953.46 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$22,292.25 | \$445.84 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------------------|----------------|
| Custer - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | \$22,292.25 |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | \$2,487.45 | \$49.75 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 82 | \$2,487.45 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$1,632.62 | \$32.65 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$106,066.80 | \$2,121.32 |
| Other | | \$7,849.90 | \$157.00 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$115,549.32 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$1,427,971.10 |

Custer - General Recap

| | | | |
|---|--|----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$1,102.77 | \$22.06 |
| C | Construction | \$85,413.42 | \$1,708.28 |
| D | Manufacturing | \$68,898.15 | \$1,378.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$763,205.85 | \$15,264.13 |
| F | Wholesale Trade | \$176,494.53 | \$3,529.91 |
| G | Retail Trade | \$3,054,874.42 | \$61,115.93 |
| H | Finance, Insurance, And Real Estate | \$61,125.06 | \$1,222.50 |
| I | Services | \$1,427,971.10 | \$28,559.43 |
| | Other | \$13,660.61 | \$273.21 |
| | | <hr/> | <hr/> |
| | | Total for Custer - General | \$5,652,745.91 |

Custer - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|-----------------|---|--------------------------|-------|
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 27 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION D | N/A |

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------------------|--------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$155,693.98 | \$1,556.95 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$157,230.87 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$610,078.76 | \$6,100.79 |
| 5813 | Drinking Places | \$62,072.03 | \$620.72 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$672,150.79 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$89,574.81 | \$895.76 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$89,574.81 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Custer - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION G | | \$991,843.62 | \$9,918.46 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$485,450.65 | \$4,854.50 |
| Total for MAJOR GROUP 70 | | \$485,450.65 | \$4,854.50 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$134,480.07 | \$1,344.80 |
| Total for MAJOR GROUP 79 | | \$134,480.07 | \$1,344.80 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$620,102.02 | \$6,201.01 |

Custer - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$991,843.62 | \$9,918.46 |
| I | Services | \$620,102.02 | \$6,201.01 |
| | Other | \$1,818.63 | \$18.19 |
| Total for Custer - Gross Receipts | | \$1,613,764.27 | \$16,137.66 |

Custer Recap

| | | | |
|------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,102.77 | \$22.06 |
| C | Construction | \$85,413.42 | \$1,708.28 |
| D | Manufacturing | \$68,898.15 | \$1,378.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$763,205.85 | \$15,264.13 |
| F | Wholesale Trade | \$176,494.53 | \$3,529.91 |
| G | Retail Trade | \$4,046,718.04 | \$71,034.39 |
| H | Finance, Insurance, And Real Estate | \$61,125.06 | \$1,222.50 |
| I | Services | \$2,048,073.12 | \$34,760.44 |
| | Other | \$15,479.24 | \$291.40 |
| Total for Custer | | \$7,266,510.18 | \$129,211.11 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | | Taxable | Tax Due |
|---|----|--|--------------------------|-------------|
| Dallas - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$93.23 | \$1.86 |
| | | | Total for MAJOR GROUP 27 | \$93.23 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 37 | N/A |
| | | | Total for DIVISION D | \$335.42 |
| 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 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$7,427.99 | \$148.56 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$1,454.93 | \$29.10 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$11,249.92 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$21,367.02 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$994.36 | \$19.89 |
| | | | Total for MAJOR GROUP 50 | \$994.36 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$1,181.05 | \$23.62 |
| | | | Total for MAJOR GROUP 51 | \$1,181.05 |
| | | | Total for DIVISION F | \$2,175.41 |
| 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 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$4,115.86 | \$82.32 |
| | | | Total for MAJOR GROUP 54 | \$4,115.86 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5651 Family Clothing Stores | \$235.98 | \$4.72 |
| | | Other | \$414.33 | \$8.29 |
| | | | Total for MAJOR GROUP 56 | \$650.31 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5961 Catalog and Mail-Order Houses | \$1,424.62 | \$28.49 |
| | | 5963 Direct Selling Establishments | \$1,151.59 | \$23.03 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Dallas - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | \$1,518.50 | \$30.37 |
| | | Total for MAJOR GROUP 59 | \$4,094.71 | \$81.89 |
| | | Total for DIVISION G | \$40,259.42 | \$805.20 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$2,735.87 | \$54.72 |
| | | Total for MAJOR GROUP 72 | \$2,735.87 | \$54.72 |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$1,351.40 | \$27.02 |
| | | Total for MAJOR GROUP 73 | \$1,351.40 | \$27.02 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| 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 | \$22,031.01 | \$440.62 |

Dallas - General Recap

| | | | | |
|---|--|----------------------------|-------------|------------|
| D | Manufacturing | | \$335.42 | \$7.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$21,367.02 | \$427.34 |
| F | Wholesale Trade | | \$2,175.41 | \$43.51 |
| G | Retail Trade | | \$40,259.42 | \$805.20 |
| I | Services | | \$22,031.01 | \$440.62 |
| | | Total for Dallas - General | \$86,168.28 | \$1,724.54 |

Dallas - Gross Receipts

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------------|--|--------------|------------|
| Dallas - Gross Receipts Recap | | | |
| Other | | \$32,558.57 | \$325.59 |
| Total for Dallas - Gross Receipts | | \$32,558.57 | \$325.59 |
| Dallas Recap | | | |
| D | Manufacturing | \$335.42 | \$7.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,367.02 | \$427.34 |
| F | Wholesale Trade | \$2,175.41 | \$43.51 |
| G | Retail Trade | \$40,259.42 | \$805.20 |
| I | Services | \$22,031.01 | \$440.62 |
| | Other | \$32,558.57 | \$325.59 |
| Total for Dallas | | \$118,726.85 | \$2,050.13 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|--|--------------------------|-------------|
| Davis - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$267.44 | \$5.35 |
| | | | Total for MAJOR GROUP 27 | \$267.44 |
| | | | Total for DIVISION D | \$380.44 |
| 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 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$3,668.50 | \$73.37 |
| | | 4841 Cable and Other Pay Television Services | \$2,445.40 | \$48.90 |
| | | Other | \$370.93 | \$7.42 |
| | | | Total for MAJOR GROUP 48 | \$6,484.83 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$12,368.49 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 50 | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$39,611.00 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$2,729.63 | \$54.59 |
| | | | Total for MAJOR GROUP 57 | \$2,729.63 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5961 Catalog and Mail-Order Houses | \$206.92 | \$4.14 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$3,782.28 | \$75.65 |
| | | Other | \$2,049.98 | \$41.00 |
| | | | Total for MAJOR GROUP 59 | \$6,039.18 |
| | | | Total for DIVISION G | \$18,595.26 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------------------|--|-------------------|----------------|
| Davis - General continued... | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$301.83 | \$6.04 |
| | Other | \$1,315.29 | \$26.32 |
| | Total for MAJOR GROUP 73 | \$1,617.12 | \$32.36 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$156.83 | \$3.14 |
| | Total for MAJOR GROUP 78 | \$156.83 | \$3.14 |
| 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 | \$2,489.95 | \$49.82 |

Davis - General Recap

| | | | |
|---|--|--------------------|-------------------|
| D | Manufacturing | \$380.44 | \$7.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,368.49 | \$247.36 |
| F | Wholesale Trade | \$39,611.00 | \$792.22 |
| G | Retail Trade | \$18,595.26 | \$371.91 |
| I | Services | \$2,489.95 | \$49.82 |
| | Total for Davis - General | \$73,445.14 | \$1,468.92 |

Davis Recap

| | | | |
|---|--|--------------------|-------------------|
| D | Manufacturing | \$380.44 | \$7.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,368.49 | \$247.36 |
| F | Wholesale Trade | \$39,611.00 | \$792.22 |
| G | Retail Trade | \$18,595.26 | \$371.91 |
| I | Services | \$2,489.95 | \$49.82 |
| | Total for Davis | \$73,445.14 | \$1,468.92 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| De Smet - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$64,548.60 | \$1,290.97 |
| | Total for MAJOR GROUP 07 | \$64,548.60 | \$1,290.97 |
| | Total for DIVISION A | \$64,548.60 | \$1,290.97 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$19,069.18 | \$381.38 |
| | Other | \$960.40 | \$19.21 |
| | Total for MAJOR GROUP 17 | \$20,029.58 | \$400.59 |
| | Total for DIVISION C | \$19,216.26 | \$384.32 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$6,547.15 | \$130.95 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,734.97 | \$54.70 |
| | Other | \$1,320.88 | \$26.42 |
| | Total for MAJOR GROUP 27 | \$10,603.00 | \$212.07 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$5,909.50 | \$118.19 |
| | Total for MAJOR GROUP 32 | \$5,909.50 | \$118.19 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$76,295.39 | \$1,525.91 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$23,345.88 | \$466.91 |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| De Smet - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 42 | \$24,725.88 |
| | | | \$494.51 |
| MAJOR GROUP: 47 | Transportation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$57,850.86 | \$1,157.02 |
| | 4813 Telephone Communications, Except Radiotelephone | \$32,096.04 | \$641.93 |
| | 4841 Cable and Other Pay Television Services | \$41,355.11 | \$827.10 |
| | 4899 Communications Services, NEC | \$670.37 | \$13.41 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$131,976.38 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$125,441.10 | \$2,508.83 |
| | | Total for MAJOR GROUP 49 | \$125,441.10 |
| | | Total for DIVISION E | \$284,291.36 |
| | | | \$5,685.84 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,198.96 | \$63.98 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$16,185.00 | \$323.70 |
| | 5046 Commercial Equipment, NEC | \$1,684.15 | \$33.68 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$627.86 | \$12.56 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,195.60 | \$223.91 |
| | 5084 Industrial Machinery and Equipment | \$1,123.30 | \$22.47 |
| | 5087 Service Establishment Equipment and Supplies | \$742.00 | \$14.84 |
| | Other | \$29,447.67 | \$588.96 |
| | | Total for MAJOR GROUP 50 | \$64,204.54 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$11,343.14 | \$226.87 |
| | Other | \$2,308.97 | \$46.18 |
| | | Total for MAJOR GROUP 51 | \$13,652.11 |
| | | Total for DIVISION F | \$77,856.65 |
| | | | \$1,557.15 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$100,686.65 | \$2,013.74 |
| | 5251 Hardware Stores | \$38,231.48 | \$764.64 |
| | | Total for MAJOR GROUP 52 | \$138,918.13 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$11,096.41 | \$221.92 |
| | Other | \$17,423.73 | \$348.48 |
| | | Total for MAJOR GROUP 53 | \$28,520.14 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$362,665.20 | \$7,253.30 |
| | 5499 Miscellaneous Food Stores | \$681.20 | \$13.63 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$363,838.24 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,199.49 | \$63.99 |
| | Other | \$21,900.23 | \$438.01 |
| | | Total for MAJOR GROUP 55 | \$25,099.72 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$4,133.42 | \$82.67 |
| | 5651 Family Clothing Stores | \$15,716.56 | \$314.33 |
| | Other | \$859.83 | \$17.20 |
| | | Total for MAJOR GROUP 56 | \$20,709.81 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | | \$414.20 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| De Smet - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5712 Furniture Stores | \$20,583.40 | \$411.67 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,354.11 | \$47.08 |
| | Other | \$7,793.88 | \$158.06 |
| | Total for MAJOR GROUP 57 | \$30,731.39 | \$616.81 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$130,610.40 | \$2,612.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$136,769.76 | \$2,735.39 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$3,702.70 | \$74.06 |
| | 5943 Stationery Stores | \$7,888.43 | \$157.77 |
| | 5961 Catalog and Mail-Order Houses | \$25,126.20 | \$502.53 |
| | 5963 Direct Selling Establishments | \$14,227.02 | \$284.55 |
| | 5999 Miscellaneous Retail Stores, NEC | \$61,849.27 | \$1,236.99 |
| | Other | \$37,553.62 | \$751.08 |
| | Total for MAJOR GROUP 59 | \$150,347.24 | \$3,006.98 |
| | Total for DIVISION G | \$894,934.43 | \$17,900.92 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$1,434.75 | \$28.70 |
| | Total for MAJOR GROUP 60 | \$1,434.75 | \$28.70 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$5,281.30 | \$105.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$10,771.95 | \$215.44 |
| | Total for DIVISION H | \$12,222.70 | \$244.46 |
| 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 | | |
| | 7218 Industrial Launderers | \$1,205.29 | \$24.10 |
| | 7299 Miscellaneous Personal Services, NEC | \$13,623.18 | \$272.46 |
| | Other | \$38,961.03 | \$779.22 |
| | Total for MAJOR GROUP 72 | \$53,789.50 | \$1,075.78 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$4,256.65 | \$85.13 |
| | 7359 Equipment Rental and Leasing, NEC | \$16,991.18 | \$339.82 |
| | 7372 Prepackaged Software | \$5,325.62 | \$106.51 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,972.00 | \$39.44 |
| | 7375 Information Retrieval Services | \$1,058.50 | \$21.17 |
| | 7379 Computer Related Services, NEC | \$730.22 | \$14.60 |
| | 7389 Miscellaneous Business Services | \$168,959.54 | \$3,379.19 |
| | Other | \$67,069.17 | \$1,341.41 |
| | Total for MAJOR GROUP 73 | \$266,362.88 | \$5,327.27 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$18,304.66 | \$366.09 |
| | Total for MAJOR GROUP 75 | \$18,304.66 | \$366.09 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$3,923.90 | \$78.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$3,969.57 | \$79.39 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------------------|
| De Smet - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | 7841 Video Tape Rental | \$2,344.50 | \$46.89 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$2,344.50 \$46.89 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$12,037.96 | \$240.76 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | \$12,037.96 \$240.76 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | \$17,961.00 | \$359.22 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 80 | \$17,961.00 \$359.22 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$33,525.21 | \$670.50 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | \$33,525.21 \$670.50 |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | 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 | \$24,186.43 | \$483.73 |
| | 8742 Management Consulting Services | \$898.27 | \$17.97 |
| | Other | \$26,302.05 | \$526.05 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$51,386.75 \$1,027.75 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | N/A N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$490,742.00 \$9,814.85 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 96 | Administration Of Economic Programs | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 96 | N/A N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION J | N/A N/A |

De Smet - General Recap

| | | | |
|---|--|-----------------------------|----------------------------|
| A | Agriculture, Forestry, And Fishing | \$64,548.60 | \$1,290.97 |
| C | Construction | \$19,216.26 | \$384.32 |
| D | Manufacturing | \$76,295.39 | \$1,525.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$284,291.36 | \$5,685.84 |
| F | Wholesale Trade | \$77,856.65 | \$1,557.15 |
| G | Retail Trade | \$894,934.43 | \$17,900.92 |
| H | Finance, Insurance, And Real Estate | \$12,222.70 | \$244.46 |
| I | Services | \$490,742.00 | \$9,814.85 |
| | Other | \$120.00 | \$2.40 |
| | | <hr/> | <hr/> |
| | | Total for De Smet - General | \$1,920,227.39 \$38,406.82 |

De Smet - Gross Receipts

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|----------------------------|--------------|------------|
| De Smet - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$130,518.47 | \$1,305.18 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$134,632.05 | \$1,346.31 |
| Total for DIVISION G | | \$203,753.42 | \$2,037.52 |

| | | | |
|-----------------------------|---|-----|-----|
| 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 |
| Total for DIVISION I | | N/A | N/A |

De Smet - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$203,753.42 | \$2,037.52 |
| | Other | \$26,767.32 | \$267.67 |
| Total for De Smet - Gross Receipts | | \$230,520.74 | \$2,305.19 |

De Smet Recap

| | | | |
|-------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$64,548.60 | \$1,290.97 |
| C | Construction | \$19,216.26 | \$384.32 |
| D | Manufacturing | \$76,295.39 | \$1,525.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$284,291.36 | \$5,685.84 |
| F | Wholesale Trade | \$77,856.65 | \$1,557.15 |
| G | Retail Trade | \$1,098,687.85 | \$19,938.44 |
| H | Finance, Insurance, And Real Estate | \$12,222.70 | \$244.46 |
| I | Services | \$490,742.00 | \$9,814.85 |
| | Other | \$26,887.32 | \$270.07 |
| Total for De Smet | | \$2,150,748.13 | \$40,712.01 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Deadwood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$9,385.52 | \$187.72 |
| | Total for MAJOR GROUP 07 | \$9,385.52 | \$187.72 |
| | Total for DIVISION A | \$9,385.52 | \$187.72 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | 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 | \$6,667.94 | \$133.36 |
| | 1731 Electrical Work | \$2,994.57 | \$59.89 |
| | 1799 Special Trade Contractors, NEC | \$42,669.38 | \$853.39 |
| | Other | \$20,632.26 | \$412.64 |
| | Total for MAJOR GROUP 17 | \$72,964.15 | \$1,459.28 |
| | Total for DIVISION C | \$73,656.98 | \$1,473.14 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$16,077.52 | \$321.55 |
| | Total for MAJOR GROUP 20 | \$16,077.52 | \$321.55 |
| 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 | \$4,082.55 | \$81.65 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,666.34 | \$33.33 |
| | 2752 Commercial Printing, Lithographic | \$24,428.30 | \$488.57 |
| | 2759 Commercial Printing, NEC | \$10,697.65 | \$213.95 |
| | Other | \$5,401.60 | \$108.04 |
| | Total for MAJOR GROUP 27 | \$46,276.44 | \$925.54 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$8,332.44 | \$166.65 |
| | Total for MAJOR GROUP 35 | \$8,332.44 | \$166.65 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|--|--------------|-------------|
| Deadwood - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| 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 | | | \$207,832.50 | \$4,156.65 |
| Total for MAJOR GROUP 39 | | | \$207,832.50 | \$4,156.65 |
| Total for DIVISION D | | | \$425,669.01 | \$8,513.38 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| Other | | | \$19,834.52 | \$396.69 |
| Total for MAJOR GROUP 41 | | | \$19,834.52 | \$396.69 |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | | \$30,933.50 | \$618.67 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$31,063.50 | \$621.27 |
| MAJOR GROUP: 48 | Communications | | | |
| 4812 Radiotelephone Communications | | | \$107,643.05 | \$2,152.86 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$76,842.86 | \$1,536.85 |
| 4841 Cable and Other Pay Television Services | | | \$67,819.67 | \$1,356.39 |
| 4899 Communications Services, NEC | | | \$3,293.37 | \$65.87 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$256,176.95 | \$5,123.53 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$455,747.60 | \$9,114.95 |
| Total for MAJOR GROUP 49 | | | \$455,747.60 | \$9,114.95 |
| Total for DIVISION E | | | \$762,822.57 | \$15,256.44 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | | \$15,935.69 | \$318.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$1,795.00 | \$35.90 |
| 5046 Commercial Equipment, NEC | | | \$7,205.89 | \$144.12 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | \$3,012.13 | \$60.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$19,659.50 | \$393.19 |
| 5074 Plumbing and Heating Equipment and Supplies | | | \$26,458.29 | \$529.17 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | | \$11,966.92 | \$239.35 |
| Other | | | \$81,942.22 | \$1,638.84 |
| Total for MAJOR GROUP 50 | | | \$167,975.64 | \$3,359.52 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5141 Groceries, General Line | | | \$82,268.43 | \$1,645.37 |
| Other | | | \$15,204.66 | \$304.08 |
| Total for MAJOR GROUP 51 | | | \$97,473.09 | \$1,949.45 |
| Total for DIVISION F | | | \$265,448.73 | \$5,308.97 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$120,792.38 | \$2,415.85 |
| 5251 Hardware Stores | | | \$126,969.09 | \$2,539.39 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$247,822.66 | \$4,956.46 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| 5331 Variety Stores | | | \$31,583.50 | \$631.67 |
| Other | | | \$1,026.98 | \$20.54 |
| Total for MAJOR GROUP 53 | | | \$32,610.48 | \$652.21 |
| MAJOR GROUP: 54 | Food Stores | | | |
| 5411 Grocery Stores | | | \$217,818.35 | \$4,356.37 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---------------------------------|---|--------------------|
| Deadwood - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5441 | \$45,884.49 | \$917.69 |
| | 5499 | \$9,321.31 | \$186.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$273,857.65 | \$5,477.16 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | |
| | Other | \$2,987.19 | \$59.74 |
| | Total for MAJOR GROUP 55 | \$2,987.19 | \$59.74 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | |
| | 5621 | \$69,030.82 | \$1,380.62 |
| | 5651 | \$63,869.17 | \$1,277.39 |
| | 5661 | \$298.97 | \$5.98 |
| | 5699 | \$3,549.50 | \$70.99 |
| | Other | \$337.49 | \$6.75 |
| | Total for MAJOR GROUP 56 | \$137,085.95 | \$2,741.73 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | |
| | 5712 | \$142,098.68 | \$2,841.98 |
| | 5713 | \$78,921.81 | \$1,579.54 |
| | 5719 | \$15,568.49 | \$311.37 |
| | 5722 | \$11,981.05 | \$239.62 |
| | 5731 | \$24,943.39 | \$498.87 |
| | 5734 | \$26,725.65 | \$534.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$300,267.07 | \$6,006.45 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | |
| | 5812 | \$379,245.05 | \$7,584.91 |
| | 5813 | \$642,104.24 | \$12,842.07 |
| | Total for MAJOR GROUP 58 | \$1,021,349.29 | \$20,426.98 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | 5932 | \$14,208.04 | \$284.16 |
| | 5941 | \$1,249.79 | \$25.00 |
| | 5943 | \$9,509.74 | \$190.20 |
| | 5944 | \$73,522.27 | \$1,470.45 |
| | 5947 | \$200,989.54 | \$4,019.80 |
| | 5961 | \$26,452.43 | \$529.06 |
| | 5962 | \$5,790.62 | \$115.82 |
| | 5963 | \$15,531.77 | \$310.63 |
| | 5993 | \$47,769.94 | \$955.40 |
| | 5999 | \$107,413.61 | \$2,148.27 |
| | Other | \$11,037.74 | \$220.75 |
| | Total for MAJOR GROUP 59 | \$513,475.49 | \$10,269.54 |
| | Total for DIVISION G | \$2,529,455.78 | \$50,590.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | \$8,011.35 | \$160.23 |
| | Total for MAJOR GROUP 60 | \$8,011.35 | \$160.23 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | 6411 | \$687.40 | \$13.75 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|----------------------------|
| Deadwood - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | \$687.40 \$13.75 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$42,039.24 | \$840.78 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | \$44,139.24 \$882.78 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 67 | N/A N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$83,048.14 \$1,660.97 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$3,765,289.60 | \$75,305.81 |
| Other | | \$77,751.98 | \$1,555.04 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | \$3,843,041.58 \$76,860.85 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$4,829.00 | \$96.58 |
| 7231 | Beauty Shops | \$8,700.07 | \$174.00 |
| 7299 | Miscellaneous Personal Services, NEC | \$8,222.98 | \$164.47 |
| Other | | \$63,331.38 | \$1,266.62 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$85,083.43 \$1,701.67 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$9,066.60 | \$181.33 |
| 7322 | Adjustment and Collection Services | \$342.59 | \$6.85 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$38,490.59 | \$769.82 |
| 7359 | Equipment Rental and Leasing, NEC | \$11,160.29 | \$223.22 |
| 7372 | Prepackaged Software | \$12,446.93 | \$248.94 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$5,484.67 | \$109.69 |
| 7375 | Information Retrieval Services | \$3,182.31 | \$63.65 |
| 7379 | Computer Related Services, NEC | \$3,505.33 | \$70.10 |
| 7381 | Detective, Guard, and Armored Car Services | \$9,974.79 | \$199.50 |
| 7382 | Security Systems Services | \$3,459.47 | \$69.18 |
| 7389 | Miscellaneous Business Services | \$64,115.00 | \$1,282.30 |
| Other | | \$34,073.08 | \$681.47 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$195,301.65 \$3,906.05 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$15,059.23 | \$301.19 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$15,059.23 \$301.19 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$5,900.25 | \$118.00 |
| Other | | \$19,585.96 | \$391.72 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | \$25,486.21 \$509.72 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$10,244.50 | \$204.89 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$10,244.50 \$204.89 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7993 | Coin-Operated Amusement Devices | \$163,581.50 | \$3,271.62 |
| 7999 | Amusement and Recreation Services, NEC | \$53,130.05 | \$1,062.61 |
| Other | | \$14,738.59 | \$294.77 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | \$231,450.14 \$4,629.00 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$35,638.13 | \$712.76 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 80 | \$35,638.13 \$712.76 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$38,559.37 | \$771.19 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | \$38,559.37 \$771.19 |
| MAJOR GROUP: 83 | Social Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Deadwood - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 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 | | |
| | 8712 Architectural Services | \$4,442.50 | \$88.85 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$92,938.59 | \$1,858.78 |
| | 8741 Management Services | \$41,344.48 | \$826.90 |
| | 8742 Management Consulting Services | \$3,337.80 | \$66.76 |
| | Other | \$558.71 | \$11.17 |
| | Total for MAJOR GROUP 87 | \$142,622.08 | \$2,852.46 |
| | Total for DIVISION I | \$4,644,630.41 | \$92,892.67 |

| | | | |
|--|---|-----|-----|
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Deadwood - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$9,385.52 | \$187.72 |
| C | Construction | \$73,656.98 | \$1,473.14 |
| D | Manufacturing | \$425,669.01 | \$8,513.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$762,822.57 | \$15,256.44 |
| F | Wholesale Trade | \$265,448.73 | \$5,308.97 |
| G | Retail Trade | \$2,529,455.78 | \$50,590.27 |
| H | Finance, Insurance, And Real Estate | \$83,048.14 | \$1,660.97 |
| I | Services | \$4,644,630.41 | \$92,892.67 |
| | Other | \$3,753.16 | \$75.06 |
| | Total for Deadwood - General | \$8,797,870.30 | \$175,958.62 |

Deadwood - Gross Receipts

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

| | | | |
|---|---|-----|-----|
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |

| | | | |
|---------------------------------|--------------------------|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$111,351.39 | \$1,113.51 |
| | Total for MAJOR GROUP 54 | \$111,351.39 | \$1,113.51 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Deadwood - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 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 | \$369,028.34 | \$3,690.29 |
| | 5813 Drinking Places | \$582,091.99 | \$5,820.91 |
| Total for MAJOR GROUP 58 | | \$951,120.33 | \$9,511.20 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$11,566.12 | \$115.66 |
| Total for MAJOR GROUP 59 | | \$11,566.12 | \$115.66 |
| Total for DIVISION G | | \$1,074,713.54 | \$10,747.13 |
| 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 | \$3,240,541.22 | \$32,405.40 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$3,314,529.05 | \$33,145.28 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$25,297.57 | \$252.97 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | \$116,612.78 | \$1,166.13 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$3,450,560.51 | \$34,505.60 |
| <hr/> | | | |
| Deadwood - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$1,074,713.54 | \$10,747.13 |
| I | Services | \$3,450,560.51 | \$34,505.60 |
| | Other | \$30,627.52 | \$306.28 |
| Total for Deadwood - Gross Receipts | | \$4,555,901.57 | \$45,559.01 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------|--|-----------------|--------------|
| Deadwood Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$9,385.52 | \$187.72 |
| C | Construction | \$73,656.98 | \$1,473.14 |
| D | Manufacturing | \$425,669.01 | \$8,513.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$762,822.57 | \$15,256.44 |
| F | Wholesale Trade | \$265,448.73 | \$5,308.97 |
| G | Retail Trade | \$3,604,169.32 | \$61,337.40 |
| H | Finance, Insurance, And Real Estate | \$83,048.14 | \$1,660.97 |
| I | Services | \$8,095,190.92 | \$127,398.27 |
| | Other | \$34,380.68 | \$381.34 |
| Total for Deadwood | | \$13,353,771.87 | \$221,517.63 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------|-------------------|
| Dell Rapids - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | \$5,559.48 | \$111.19 |
| | Total for MAJOR GROUP | \$5,559.48 | \$111.19 |
| | Total for DIVISION -- | \$5,559.48 | \$111.19 |
| | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$5,648.11 | \$112.96 |
| | Other | \$10,813.18 | \$216.26 |
| | Total for MAJOR GROUP 07 | \$16,461.29 | \$329.22 |
| | Total for DIVISION A | \$16,461.29 | \$329.22 |
| | | | |
| 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 | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$5,404.58 | \$108.09 |
| | 1751 Carpentry Work | \$8,232.68 | \$164.65 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$13,404.62 | \$268.09 |
| | Other | \$12,100.14 | \$242.00 |
| | Total for MAJOR GROUP 17 | \$39,142.02 | \$782.83 |
| | Total for DIVISION C | \$59,707.95 | \$1,194.15 |
| | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$727.55 | \$14.55 |
| | Total for MAJOR GROUP 23 | \$727.55 | \$14.55 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$9,026.77 | \$180.54 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,011.00 | \$20.22 |
| | 2741 Miscellaneous Publishing | \$291.36 | \$5.83 |
| | 2752 Commercial Printing, Lithographic | \$1,557.79 | \$31.16 |
| | 2759 Commercial Printing, NEC | \$2,348.66 | \$46.97 |
| | Other | \$320.85 | \$6.42 |
| | Total for MAJOR GROUP 27 | \$14,556.43 | \$291.14 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Dell Rapids - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$2,225.86 | \$44.52 |
| | Total for MAJOR GROUP 35 | \$2,225.86 | \$44.52 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$50,844.58 | \$1,016.91 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$39,153.93 | \$783.08 |
| | Total for MAJOR GROUP 42 | \$39,153.93 | \$783.08 |
| 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 | \$180,560.98 | \$3,611.22 |
| | 4813 Telephone Communications, Except Radiotelephone | \$134,939.61 | \$2,698.80 |
| | 4841 Cable and Other Pay Television Services | \$34,416.51 | \$688.33 |
| | 4899 Communications Services, NEC | \$1,055.36 | \$21.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$350,980.46 | \$7,019.62 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$222,621.83 | \$4,452.44 |
| | Total for MAJOR GROUP 49 | \$222,621.83 | \$4,452.44 |
| | Total for DIVISION E | \$613,811.41 | \$12,276.24 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5032 Brick, Stone, and Related Construction Materials | \$46,696.29 | \$933.92 |
| | 5044 Office Equipment | \$6,470.98 | \$129.42 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$6,730.00 | \$134.60 |
| | 5046 Commercial Equipment, NEC | \$6,755.61 | \$135.12 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$11,449.47 | \$228.99 |
| | 5049 Professional Equipment and Supplies, NEC | \$623.00 | \$12.46 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,923.25 | \$138.46 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$129,941.57 | \$2,598.83 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,129.00 | \$122.58 |
| | 5084 Industrial Machinery and Equipment | \$46,037.67 | \$920.75 |
| | 5085 Industrial Supplies | \$1,142.67 | \$22.85 |
| | 5087 Service Establishment Equipment and Supplies | \$180.72 | \$3.61 |
| | Other | \$95,483.94 | \$1,909.68 |
| | Total for MAJOR GROUP 50 | \$364,564.17 | \$7,291.27 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5113 Industrial and Personal Service Paper | \$2,480.25 | \$49.61 |
| | 5141 Groceries, General Line | \$7,094.24 | \$141.88 |
| | 5191 Farm Supplies | \$703.96 | \$14.08 |
| | 5194 Tobacco and Tobacco Products | \$1,251.23 | \$25.03 |
| | Other | \$35,468.23 | \$709.36 |
| | Total for MAJOR GROUP 51 | \$46,997.91 | \$939.96 |
| | Total for DIVISION F | \$411,562.08 | \$8,231.23 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$236,240.47 | \$4,724.82 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Dell Rapids - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5251 | Hardware Stores | \$154,358.38 | \$3,087.17 |
| | Other | \$16,938.82 | \$338.78 |
| | Total for MAJOR GROUP 52 | \$407,537.67 | \$8,150.77 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$35,837.72 | \$716.75 |
| 5331 | Variety Stores | \$1,161.49 | \$23.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$37,112.21 | \$742.24 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$736,738.73 | \$14,734.78 |
| 5499 | Miscellaneous Food Stores | \$7,416.43 | \$148.34 |
| | Other | \$814.77 | \$16.30 |
| | Total for MAJOR GROUP 54 | \$744,969.93 | \$14,899.42 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$48,197.60 | \$963.95 |
| 5541 | Gasoline Service Station | \$215,170.88 | \$4,303.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$272,512.98 | \$5,450.26 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$6,446.78 | \$128.93 |
| 5632 | Women's Accessory and Specialty Stores | \$1,679.50 | \$33.59 |
| 5651 | Family Clothing Stores | \$5,807.68 | \$116.15 |
| 5661 | Shoe Stores | \$128.22 | \$2.56 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,310.00 | \$26.20 |
| | Other | \$506.42 | \$10.13 |
| | Total for MAJOR GROUP 56 | \$15,878.60 | \$317.56 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$85,690.42 | \$1,713.80 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,970.57 | \$39.41 |
| 5722 | Household Appliance Stores | \$10,657.51 | \$213.15 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,789.13 | \$35.78 |
| 5734 | Computer and Computer Software Stores | \$893.71 | \$17.87 |
| | Other | \$11,834.08 | \$294.06 |
| | Total for MAJOR GROUP 57 | \$112,835.42 | \$2,314.07 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$183,702.08 | \$3,674.04 |
| 5813 | Drinking Places | \$86,834.51 | \$1,736.68 |
| | Total for MAJOR GROUP 58 | \$270,536.59 | \$5,410.72 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$9,854.73 | \$208.16 |
| 5942 | Book Stores | \$712.31 | \$14.25 |
| 5943 | Stationery Stores | \$4,870.19 | \$97.41 |
| 5945 | Hobby, Toy, and Game Stores | \$392.20 | \$7.84 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$553.45 | \$11.07 |
| 5961 | Catalog and Mail-Order Houses | \$13,783.47 | \$275.66 |
| 5962 | Automatic Merchandise Machine Operators | \$1,336.10 | \$26.73 |
| 5963 | Direct Selling Establishments | \$25,262.07 | \$505.23 |
| 5999 | Miscellaneous Retail Stores, NEC | \$60,682.83 | \$1,213.66 |
| | Other | \$60,782.17 | \$1,215.65 |
| | Total for MAJOR GROUP 59 | \$178,229.52 | \$3,575.66 |
| | Total for DIVISION G | \$2,039,612.92 | \$40,860.70 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Dell Rapids - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 61 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$998.48 | \$19.97 |
| | | Total for MAJOR GROUP 63 | \$998.48 |
| | | \$998.48 | \$19.97 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$2,564.33 | \$51.28 |
| | | Total for MAJOR GROUP 64 | \$2,564.33 |
| | | \$2,564.33 | \$51.28 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$45,346.18 | \$906.93 |
| | | Total for MAJOR GROUP 65 | \$45,346.18 |
| | | \$45,346.18 | \$906.93 |
| | | Total for DIVISION H | \$49,499.49 |
| | | \$49,499.49 | \$989.99 |
| 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 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7213 | Linen Supply | \$599.50 | \$11.99 |
| 7217 | Carpet and Upholstery Cleaning | \$1,502.58 | \$30.05 |
| 7218 | Industrial Launderers | \$1,144.86 | \$22.90 |
| 7231 | Beauty Shops | \$23,990.01 | \$479.80 |
| 7299 | Miscellaneous Personal Services, NEC | \$8,669.96 | \$173.41 |
| Other | | \$23,646.70 | \$472.93 |
| | | Total for MAJOR GROUP 72 | \$59,553.61 |
| | | \$59,553.61 | \$1,191.08 |
| MAJOR GROUP: 73 | Business Services | | |
| 7322 | Adjustment and Collection Services | \$857.25 | \$17.15 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$7,371.91 | \$147.43 |
| 7359 | Equipment Rental and Leasing, NEC | \$4,186.61 | \$83.74 |
| 7371 | Computer Programming Services | \$9,488.26 | \$189.77 |
| 7372 | Prepackaged Software | \$18,071.77 | \$361.43 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$1,411.95 | \$28.24 |
| 7379 | Computer Related Services, NEC | \$1,076.70 | \$21.53 |
| 7381 | Detective, Guard, and Armored Car Services | \$547.23 | \$10.95 |
| 7389 | Miscellaneous Business Services | \$50,087.23 | \$1,001.74 |
| Other | | \$61,337.66 | \$1,226.75 |
| | | Total for MAJOR GROUP 73 | \$154,436.57 |
| | | \$154,436.57 | \$3,088.73 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$14,494.72 | \$289.89 |
| Other | | \$68,511.74 | \$1,370.23 |
| | | Total for MAJOR GROUP 75 | \$83,006.46 |
| | | \$83,006.46 | \$1,660.12 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7641 | Reupholstery and Furniture Repair | \$6,332.00 | \$126.64 |
| 7699 | Repair Shops and Related Services, NEC | \$7,003.86 | \$140.08 |
| Other | | \$9,791.67 | \$195.84 |
| | | Total for MAJOR GROUP 76 | \$23,127.53 |
| | | \$23,127.53 | \$462.56 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$15,652.43 | \$313.05 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | \$41,412.03 |
| | | \$41,412.03 | \$828.24 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$38,236.80 | \$764.73 |
| | | Total for MAJOR GROUP 79 | \$38,236.80 |
| | | \$38,236.80 | \$764.73 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$7,684.27 | \$107.44 |
| | | Total for MAJOR GROUP 80 | \$7,684.27 |
| | | \$7,684.27 | \$107.44 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$37,521.48 | \$750.43 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|-----------------------------------|-------------|----------|
| Dell Rapids - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$21,588.02 | \$215.88 |
| | Total for MAJOR GROUP 79 | \$21,588.02 | \$215.88 |
| | Total for DIVISION I | \$55,398.62 | \$553.99 |

Dell Rapids - Gross Receipts Recap

| | | | |
|---|--|--------------|------------|
| G | Retail Trade | \$380,432.07 | \$3,804.33 |
| I | Services | \$55,398.62 | \$553.99 |
| | Total for Dell Rapids - Gross Receipts | \$435,830.69 | \$4,358.32 |

Dell Rapids Recap

| | | | |
|---|--|----------------|-------------|
| | Other | \$5,559.48 | \$111.19 |
| A | Agriculture, Forestry, And Fishing | \$16,461.29 | \$329.22 |
| C | Construction | \$59,707.95 | \$1,194.15 |
| D | Manufacturing | \$50,844.58 | \$1,016.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$613,811.41 | \$12,276.24 |
| F | Wholesale Trade | \$411,562.08 | \$8,231.23 |
| G | Retail Trade | \$2,420,044.99 | \$44,665.03 |
| H | Finance, Insurance, And Real Estate | \$49,499.49 | \$989.99 |
| I | Services | \$542,090.05 | \$10,241.59 |
| | Total for Dell Rapids | \$4,169,581.32 | \$79,055.55 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Delmont - 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: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,801.72 | \$56.03 |
| Total for MAJOR GROUP 17 | | \$2,801.72 | \$56.03 |
| Total for DIVISION C | | \$2,801.72 | \$56.03 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$482.33 | \$9.65 |
| Total for MAJOR GROUP 20 | | \$482.33 | \$9.65 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 25 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,738.83 | \$34.78 |
| Total for MAJOR GROUP 27 | | \$1,738.83 | \$34.78 |
| 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 | | \$3,711.16 | \$74.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,516.64 | \$210.33 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,325.60 | \$226.51 |
| | 4899 Communications Services, NEC | \$245.73 | \$4.92 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$24,360.97 | \$487.22 |
| 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 | | \$40,924.33 | \$818.49 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$438.52 | \$8.77 |
| | Other | \$3,599.24 | \$71.98 |
| Total for MAJOR GROUP 50 | | \$4,037.76 | \$80.75 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,845.86 | \$36.92 |
| Total for MAJOR GROUP 51 | | \$1,845.86 | \$36.92 |
| Total for DIVISION F | | \$5,883.62 | \$117.67 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$19,411.30 | \$388.23 |
| Total for MAJOR GROUP 52 | | \$19,411.30 | \$388.23 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Delmont - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$318.06 | \$6.36 |
| | Total for MAJOR GROUP 53 | \$318.06 | \$6.36 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$64,613.54 | \$1,292.27 |
| | Total for MAJOR GROUP 54 | \$64,613.54 | \$1,292.27 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$17,302.39 | \$346.04 |
| | Total for MAJOR GROUP 55 | \$17,302.39 | \$346.04 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$530.00 | \$10.60 |
| | Other | \$322.50 | \$6.45 |
| | Total for MAJOR GROUP 56 | \$852.50 | \$17.05 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$7,980.43 | \$159.61 |
| | Total for MAJOR GROUP 57 | \$7,980.43 | \$159.61 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$708.29 | \$14.17 |
| | 5963 Direct Selling Establishments | \$1,716.33 | \$34.33 |
| | 5999 Miscellaneous Retail Stores, NEC | (\$186.73) | (\$3.73) |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$2,448.39 | \$48.98 |
| | Total for DIVISION G | \$126,720.57 | \$2,534.42 |
| 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 | \$11,285.42 | \$225.71 |
| | Total for MAJOR GROUP 73 | \$11,285.42 | \$225.71 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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 | \$23,631.05 | \$472.62 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Delmont - General Recap | | | |
| C | Construction | \$2,801.72 | \$56.03 |
| D | Manufacturing | \$3,711.16 | \$74.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,924.33 | \$818.49 |
| F | Wholesale Trade | \$5,883.62 | \$117.67 |
| G | Retail Trade | \$126,720.57 | \$2,534.42 |
| I | Services | \$23,631.05 | \$472.62 |
| | Other | \$3,252.23 | \$65.05 |
| Total for Delmont - General | | \$206,924.68 | \$4,138.51 |

| | | | |
|----------------------|--|--------------|------------|
| Delmont Recap | | | |
| C | Construction | \$2,801.72 | \$56.03 |
| D | Manufacturing | \$3,711.16 | \$74.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,924.33 | \$818.49 |
| F | Wholesale Trade | \$5,883.62 | \$117.67 |
| G | Retail Trade | \$126,720.57 | \$2,534.42 |
| I | Services | \$23,631.05 | \$472.62 |
| | Other | \$3,252.23 | \$65.05 |
| Total for Delmont | | \$206,924.68 | \$4,138.51 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|---------|---------|
| DENR - Lewis & Clark Rural Water - Gross Receipts | | |
| DIVISION: C Construction | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

| | | |
|---|-------------|----------|
| Other | \$40,167.63 | \$803.36 |
| Total for DENR - Lewis & Clark Rural Water - Gross Receipts | \$40,167.63 | \$803.36 |

DENR - Lewis & Clark Rural Water Recap

| | | |
|--|-------------|----------|
| Other | \$40,167.63 | \$803.36 |
| Total for DENR - Lewis & Clark Rural Water | \$40,167.63 | \$803.36 |

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.

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|---------|---------|
| DENR - MidDakota Rural Water - General | | |
| DIVISION: C Construction | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

DENR - MidDakota Rural Water - General Recap

| | | |
|--|--------------|------------|
| Other | \$132,816.50 | \$2,656.33 |
| Total for DENR - MidDakota Rural Water - General | \$132,816.50 | \$2,656.33 |

DENR - MidDakota Rural Water Recap

| | | |
|--|--------------|------------|
| Other | \$132,816.50 | \$2,656.33 |
| Total for DENR - MidDakota Rural Water | \$132,816.50 | \$2,656.33 |

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: June 2013

| | | Taxable | Tax Due |
|---|--|---------|---------|
| DENR - SF Flood Control Project - 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 |

DENR - SF Flood Control Project - Gross Receipts Recap

| | | |
|--|--------------|------------|
| Other | \$490,453.44 | \$9,809.07 |
| Total for DENR - SF Flood Control Project - Gross Receipts | \$490,453.44 | \$9,809.07 |

DENR - SF Flood Control Project Recap

| | | |
|---|--------------|------------|
| Other | \$490,453.44 | \$9,809.07 |
| Total for DENR - SF Flood Control Project | \$490,453.44 | \$9,809.07 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|---|--|-------------|----------|
| Dimock - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$408.59 | \$8.17 |
| Total for MAJOR GROUP 27 | | | \$408.59 | \$8.17 |
| 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 |
| Total for DIVISION D | | | \$792.09 | \$15.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$5,108.50 | \$102.17 |
| | Other | | \$8,262.22 | \$165.24 |
| Total for MAJOR GROUP 48 | | | \$13,370.72 | \$267.41 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$26,316.04 | \$526.32 |
| 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 | | \$18,183.93 | \$363.68 |
| Total for MAJOR GROUP 51 | | | \$18,183.93 | \$363.68 |
| Total for DIVISION F | | | \$18,455.39 | \$369.11 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$7,737.49 | \$154.75 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$8,521.17 | \$170.42 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 Department Stores | | \$141.07 | \$2.82 |
| Total for MAJOR GROUP 53 | | | \$141.07 | \$2.82 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 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 | | \$355.07 | \$7.10 |
| | 5651 Family Clothing Stores | | \$114.48 | \$2.29 |
| | Other | | \$428.98 | \$8.58 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--|---|--------------|------------|
| Dimock - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 56 | | | \$898.53 | \$17.97 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$2,511.52 | \$50.22 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,977.37 | \$39.55 |
| | Other | | \$211.83 | \$4.24 |
| Total for MAJOR GROUP 59 | | | \$4,700.72 | \$94.01 |
| Total for DIVISION G | | | \$46,275.07 | \$925.50 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance 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 | | | \$6,203.80 | \$124.08 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$5,925.64 | \$118.51 |
| Total for MAJOR GROUP 73 | | | \$5,925.64 | \$118.51 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| Total for DIVISION I | | | \$6,245.81 | \$124.91 |
| <hr/> | | | | |
| Dimock - General Recap | | | | |
| <hr/> | | | | |
| D | Manufacturing | | \$792.09 | \$15.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$26,316.04 | \$526.32 |
| F | Wholesale Trade | | \$18,455.39 | \$369.11 |
| G | Retail Trade | | \$46,275.07 | \$925.50 |
| H | Finance, Insurance, And Real Estate | | \$6,203.80 | \$124.08 |
| I | Services | | \$6,245.81 | \$124.91 |
| | Other | | \$434.02 | \$8.68 |
| Total for Dimock - General | | | \$104,722.22 | \$2,094.44 |
| <hr/> | | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|--------------|------------|
| Dimock Recap | | | |
| D | Manufacturing | \$792.09 | \$15.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,316.04 | \$526.32 |
| F | Wholesale Trade | \$18,455.39 | \$369.11 |
| G | Retail Trade | \$46,275.07 | \$925.50 |
| H | Finance, Insurance, And Real Estate | \$6,203.80 | \$124.08 |
| I | Services | \$6,245.81 | \$124.91 |
| | Other | \$434.02 | \$8.68 |
| Total for Dimock | | \$104,722.22 | \$2,094.44 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Doland - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$878.36 | \$17.57 |
| | Total for MAJOR GROUP 07 | \$878.36 | \$17.57 |
| | Total for DIVISION A | \$878.36 | \$17.57 |
| 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: | 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 | \$1,258.79 | \$25.18 |
| | Other | \$566.28 | \$11.33 |
| | Total for MAJOR GROUP 27 | \$1,825.07 | \$36.51 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$532.50 | \$10.65 |
| | Total for MAJOR GROUP 28 | \$532.50 | \$10.65 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And 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 | \$6,950.75 | \$139.02 |
| 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 | \$6,069.64 | \$121.39 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,163.20 | \$143.27 |
| | 4841 Cable and Other Pay Television Services | \$8,887.50 | \$177.75 |
| | Total for MAJOR GROUP 48 | \$22,120.34 | \$442.41 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$26,056.54 | \$521.13 |
| | Total for MAJOR GROUP 49 | \$26,056.54 | \$521.13 |
| | Total for DIVISION E | \$50,352.38 | \$1,007.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,806.84 | \$76.14 |
| | Other | \$65,595.79 | \$1,311.91 |
| | Total for MAJOR GROUP 50 | \$69,402.63 | \$1,388.05 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$885.60 | \$17.72 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Doland - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| Total for MAJOR GROUP 51 | | \$885.60 | \$17.72 |
| Total for DIVISION F | | \$70,288.23 | \$1,405.77 |
| 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 | | |
| 5311 | Department Stores | \$714.34 | \$14.28 |
| Total for MAJOR GROUP 53 | | \$714.34 | \$14.28 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$2,682.99 | \$53.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$3,396.30 | \$67.93 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,708.47 | \$34.17 |
| Other | | \$76,826.04 | \$1,536.52 |
| Total for MAJOR GROUP 55 | | \$78,534.51 | \$1,570.69 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$235.85 | \$4.72 |
| Other | | \$595.67 | \$11.91 |
| Total for MAJOR GROUP 56 | | \$831.52 | \$16.63 |
| 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 | | |
| 5942 | Book Stores | \$772.96 | \$15.46 |
| 5943 | Stationery Stores | \$386.51 | \$7.73 |
| 5961 | Catalog and Mail-Order Houses | \$1,354.56 | \$27.09 |
| 5963 | Direct Selling Establishments | \$1,851.33 | \$37.03 |
| 5999 | Miscellaneous Retail Stores, NEC | \$13,632.75 | \$272.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$18,467.69 | \$369.36 |
| Total for DIVISION G | | \$128,403.24 | \$2,568.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance 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 | | \$734.11 | \$14.68 |
| 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 | | |
| Other | | \$1,310.00 | \$26.20 |
| Total for MAJOR GROUP 72 | | \$1,310.00 | \$26.20 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$254.97 | \$5.10 |
| 7372 | Prepackaged Software | \$564.78 | \$11.30 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Doland - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7389 Miscellaneous Business Services | \$1,672.29 | \$33.45 |
| | Other | \$3,122.69 | \$62.46 |
| | Total for MAJOR GROUP 73 | \$5,614.73 | \$112.31 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$656.83 | \$13.14 |
| | Total for MAJOR GROUP 78 | \$656.83 | \$13.14 |
| 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 | \$5,592.71 | \$111.85 |
| | Total for MAJOR GROUP 87 | \$5,592.71 | \$111.85 |
| | Total for DIVISION I | \$20,112.80 | \$402.27 |

Doland - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$878.36 | \$17.57 |
| D | Manufacturing | \$6,950.75 | \$139.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,352.38 | \$1,007.05 |
| F | Wholesale Trade | \$70,288.23 | \$1,405.77 |
| G | Retail Trade | \$128,403.24 | \$2,568.06 |
| H | Finance, Insurance, And Real Estate | \$734.11 | \$14.68 |
| I | Services | \$20,112.80 | \$402.27 |
| | Other | \$5,071.33 | \$101.43 |
| | Total for Doland - General | \$282,791.20 | \$5,655.85 |

Doland Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$878.36 | \$17.57 |
| D | Manufacturing | \$6,950.75 | \$139.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,352.38 | \$1,007.05 |
| F | Wholesale Trade | \$70,288.23 | \$1,405.77 |
| G | Retail Trade | \$128,403.24 | \$2,568.06 |
| H | Finance, Insurance, And Real Estate | \$734.11 | \$14.68 |
| I | Services | \$20,112.80 | \$402.27 |
| | Other | \$5,071.33 | \$101.43 |
| | Total for Doland | \$282,791.20 | \$5,655.85 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| DOR - Motor Vehicle Leasing - Gross Receipts | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | \$7,398.45 | \$332.93 |
| | Total for MAJOR GROUP 45 | \$7,398.45 | \$332.93 |
| | Total for DIVISION E | \$14,768.27 | \$664.57 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5082 Construction and Mining Machinery and Equipment | \$15,278.47 | \$687.53 |
| | Total for MAJOR GROUP 50 | \$15,278.47 | \$687.53 |
| | Total for DIVISION F | \$15,278.47 | \$687.53 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$74,191.17 | \$3,338.63 |
| | 5521 Motor Vehicle Dealers | \$17,035.41 | \$766.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$105,769.33 | \$4,759.64 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$106,414.88 | \$4,788.69 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 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 | \$2,636,173.08 | \$118,627.78 |
| | Other | \$76,132.08 | \$3,425.94 |
| | Total for MAJOR GROUP 75 | \$2,712,305.16 | \$122,053.72 |
| 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 | \$2,725,564.71 | \$122,650.40 |

DOR - Motor Vehicle Leasing - Gross Receipts Recap

| | | | |
|---|--|----------------|--------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,768.27 | \$664.57 |
| F | Wholesale Trade | \$15,278.47 | \$687.53 |
| G | Retail Trade | \$106,414.88 | \$4,788.69 |
| I | Services | \$2,725,564.71 | \$122,650.40 |
| | Total for DOR - Motor Vehicle Leasing - Gross Receipts | \$2,862,026.33 | \$128,791.19 |

DOR - Motor Vehicle Leasing Recap

| | | | |
|---|--|----------------|--------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,768.27 | \$664.57 |
| F | Wholesale Trade | \$15,278.47 | \$687.53 |
| G | Retail Trade | \$106,414.88 | \$4,788.69 |
| I | Services | \$2,725,564.71 | \$122,650.40 |
| | Total for DOR - Motor Vehicle Leasing | \$2,862,026.33 | \$128,791.19 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|-------------|
| Dupree - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A |
| | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$249.17 | \$2.50 |
| | Other | \$1,408.59 | \$14.09 |
| | | Total for MAJOR GROUP 27 | \$1,657.76 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| | | Total for DIVISION D | \$10,133.73 |
| 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 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$13,838.00 | \$138.38 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,350.07 | \$13.51 |
| | Other | \$21,267.20 | \$212.67 |
| | | Total for MAJOR GROUP 48 | \$36,455.27 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$57,035.65 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,789.34 | \$27.89 |
| | Other | \$8,378.79 | \$83.79 |
| | | Total for MAJOR GROUP 50 | \$11,168.13 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$18,409.59 | \$184.10 |
| | | Total for MAJOR GROUP 51 | \$18,409.59 |
| | | Total for DIVISION F | \$29,577.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$1,125.26 | \$11.26 |
| | | Total for MAJOR GROUP 52 | \$1,125.26 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,399.21 | \$13.99 |
| | Other | \$862.36 | \$8.62 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Dupree - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Total for MAJOR GROUP 53 | \$2,261.57 | \$22.61 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$677.98 | \$6.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,536.38 | \$15.37 |
| 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 | | |
| | 5651 Family Clothing Stores | \$388.64 | \$3.89 |
| | Other | \$854.60 | \$8.55 |
| | Total for MAJOR GROUP 56 | \$1,243.24 | \$12.44 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$3,756.00 | \$37.56 |
| | Other | \$9,066.77 | \$97.71 |
| | Total for MAJOR GROUP 57 | \$12,822.77 | \$135.27 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$891.34 | \$8.91 |
| | 5961 Catalog and Mail-Order Houses | \$2,548.29 | \$25.48 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,381.86 | \$13.82 |
| | Other | \$9,366.57 | \$93.68 |
| | Total for MAJOR GROUP 59 | \$14,188.06 | \$141.89 |
| | Total for DIVISION G | \$291,551.70 | \$2,922.59 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$1,446.51 | \$14.47 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$9,266.80 | \$92.67 |
| | Total for MAJOR GROUP 72 | \$9,266.80 | \$92.67 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,221.00 | \$12.21 |
| | 7372 Prepackaged Software | \$5,140.53 | \$51.40 |
| | 7375 Information Retrieval Services | \$1,322.52 | \$13.23 |
| | 7379 Computer Related Services, NEC | \$652.26 | \$6.52 |
| | 7389 Miscellaneous Business Services | \$327.60 | \$3.28 |
| | Other | \$3,501.08 | \$35.01 |
| | Total for MAJOR GROUP 73 | \$12,164.99 | \$121.65 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|-------------|---|--------------------------|--------------|
| Dupree - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$76,143.04 | \$761.43 |
| | | | Total for MAJOR GROUP 87 | \$76,143.04 |
| | | | Total for DIVISION I | \$100,904.37 |

Dupree - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| D | Manufacturing | \$10,133.73 | \$101.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,035.65 | \$570.36 |
| F | Wholesale Trade | \$29,577.72 | \$295.78 |
| G | Retail Trade | \$291,551.70 | \$2,922.59 |
| H | Finance, Insurance, And Real Estate | \$1,446.51 | \$14.47 |
| I | Services | \$100,904.37 | \$1,009.04 |
| | Other | \$338.66 | \$3.39 |
| Total for Dupree - General | | \$490,988.34 | \$4,916.98 |

Dupree Recap

| | | | |
|------------------|--|--------------|------------|
| D | Manufacturing | \$10,133.73 | \$101.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,035.65 | \$570.36 |
| F | Wholesale Trade | \$29,577.72 | \$295.78 |
| G | Retail Trade | \$291,551.70 | \$2,922.59 |
| H | Finance, Insurance, And Real Estate | \$1,446.51 | \$14.47 |
| I | Services | \$100,904.37 | \$1,009.04 |
| | Other | \$338.66 | \$3.39 |
| Total for Dupree | | \$490,988.34 | \$4,916.98 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Eagle Butte - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| 1731 | Electrical Work | \$8,296.92 | \$165.94 |
| Other | | \$12,790.51 | \$255.81 |
| Total for MAJOR GROUP 17 | | \$21,087.43 | \$421.75 |
| Total for DIVISION C | | \$21,087.43 | \$421.75 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,112.47 | \$22.24 |
| Other | | \$3,023.49 | \$60.47 |
| Total for MAJOR GROUP 27 | | \$4,135.96 | \$82.71 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 38 | | N/A | N/A |
| Total for DIVISION D | | \$40,962.91 | \$819.26 |
| 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 | \$55,565.50 | \$1,111.31 |
| 4813 | Telephone Communications, Except Radiotelephone | \$12,117.93 | \$242.37 |
| Other | | \$39,999.89 | \$800.00 |
| Total for MAJOR GROUP 48 | | \$107,683.32 | \$2,153.68 |
| 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 | | \$202,624.60 | \$4,052.51 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$3,255.78 | \$65.12 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$5,025.85 | \$100.51 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$731.00 | \$14.62 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$36,852.05 | \$737.04 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--------------------------|----------------|-------------|
| Eagle Butte - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Other | | \$37,002.68 | \$740.07 |
| | Total for MAJOR GROUP 50 | \$82,867.36 | \$1,657.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 Groceries, General Line | | \$9,399.08 | \$187.98 |
| Other | | \$25,697.47 | \$513.95 |
| | Total for MAJOR GROUP 51 | \$35,096.55 | \$701.93 |
| | Total for DIVISION F | \$117,963.91 | \$2,359.29 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$52,492.02 | \$1,049.84 |
| Other | | \$37,338.29 | \$746.77 |
| | Total for MAJOR GROUP 52 | \$89,830.31 | \$1,796.61 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$3,632.92 | \$72.66 |
| Other | | \$457,660.55 | \$9,153.21 |
| | Total for MAJOR GROUP 53 | \$461,293.47 | \$9,225.87 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$302,807.24 | \$6,056.15 |
| 5499 Miscellaneous Food Stores | | \$2,685.95 | \$53.72 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$305,535.02 | \$6,110.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$64,544.99 | \$1,290.90 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$580,845.74 | \$11,616.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$4,060.00 | \$81.20 |
| 5651 Family Clothing Stores | | \$3,122.33 | \$62.45 |
| 5661 Shoe Stores | | \$719.76 | \$14.40 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$876.48 | \$17.53 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$9,002.06 | \$180.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$6,433.49 | \$128.67 |
| 5719 Miscellaneous Homefurnishings Stores | | \$3,551.79 | \$71.04 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$1,656.40 | \$33.13 |
| 5734 Computer and Computer Software Stores | | \$828.00 | \$16.56 |
| Other | | \$3,114.79 | \$62.30 |
| | Total for MAJOR GROUP 57 | \$15,584.47 | \$311.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$238,097.06 | \$4,761.95 |
| | Total for MAJOR GROUP 58 | \$238,097.06 | \$4,761.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 Stationery Stores | | \$1,064.75 | \$21.30 |
| 5945 Hobby, Toy, and Game Stores | | \$353.61 | \$7.07 |
| 5961 Catalog and Mail-Order Houses | | \$6,961.51 | \$139.23 |
| 5963 Direct Selling Establishments | | \$7,630.66 | \$152.61 |
| 5999 Miscellaneous Retail Stores, NEC | | \$9,826.76 | \$196.53 |
| Other | | \$225,817.17 | \$4,516.35 |
| | Total for MAJOR GROUP 59 | \$251,654.46 | \$5,033.09 |
| | Total for DIVISION G | \$1,951,842.59 | \$39,036.90 |
| 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 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Eagle Butte - General continued... | | | | |
| 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 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | Total for DIVISION H | \$7,761.93 |
| | | | | \$155.24 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$66,447.83 | \$1,328.96 |
| | | | Total for MAJOR GROUP 72 | \$66,447.83 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$3,562.42 | \$71.26 |
| | 7359 | Equipment Rental and Leasing, NEC | \$5,132.72 | \$102.65 |
| | 7372 | Prepackaged Software | \$15,915.65 | \$318.31 |
| | 7379 | Computer Related Services, NEC | \$2,130.33 | \$42.61 |
| | 7389 | Miscellaneous Business Services | \$802.67 | \$16.05 |
| | Other | | \$20,539.83 | \$410.80 |
| | | | Total for MAJOR GROUP 73 | \$48,083.62 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$18,470.54 | \$369.42 |
| | | | Total for MAJOR GROUP 76 | \$18,470.54 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$15,884.45 | \$317.69 |
| | | | Total for MAJOR GROUP 87 | \$15,884.45 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Eagle Butte - General <i>continued...</i> | | |
| Total for DIVISION I | \$216,211.21 | \$4,324.24 |

Eagle Butte - General Recap

| | | | |
|---------------------------------|--|----------------|-------------|
| C | Construction | \$21,087.43 | \$421.75 |
| D | Manufacturing | \$40,962.91 | \$819.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$202,624.60 | \$4,052.51 |
| F | Wholesale Trade | \$117,963.91 | \$2,359.29 |
| G | Retail Trade | \$1,951,842.59 | \$39,036.90 |
| H | Finance, Insurance, And Real Estate | \$7,761.93 | \$155.24 |
| I | Services | \$216,211.21 | \$4,324.24 |
| Total for Eagle Butte - General | | \$2,558,454.58 | \$51,169.19 |

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| Total for DIVISION G | | \$367,165.41 | \$3,671.65 |

DIVISION: I Services

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

Eagle Butte - Gross Receipts Recap

| | | | |
|--|--------------|--------------|------------|
| G | Retail Trade | \$367,165.41 | \$3,671.65 |
| | Other | \$15,330.23 | \$153.30 |
| Total for Eagle Butte - Gross Receipts | | \$382,495.64 | \$3,824.95 |

Eagle Butte Recap

| | | | |
|-----------------------|--|----------------|-------------|
| C | Construction | \$21,087.43 | \$421.75 |
| D | Manufacturing | \$40,962.91 | \$819.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$202,624.60 | \$4,052.51 |
| F | Wholesale Trade | \$117,963.91 | \$2,359.29 |
| G | Retail Trade | \$2,319,008.00 | \$42,708.55 |
| H | Finance, Insurance, And Real Estate | \$7,761.93 | \$155.24 |
| I | Services | \$216,211.21 | \$4,324.24 |
| | Other | \$15,330.23 | \$153.30 |
| Total for Eagle Butte | | \$2,940,950.22 | \$54,994.14 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Eden - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$320.06 | \$3.21 |
| | Other | \$401.00 | \$4.01 |
| Total for MAJOR GROUP 27 | | \$721.06 | \$7.22 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$3,788.34 | \$37.89 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,278.00 | \$32.78 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,584.05 | \$75.84 |
| | 4841 Cable and Other Pay Television Services | \$5,406.00 | \$54.06 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$16,473.95 | \$164.74 |
| 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 | | \$26,347.95 | \$263.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,353.11 | \$23.54 |
| Total for MAJOR GROUP 50 | | \$2,353.11 | \$23.54 |
| 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 | | \$3,409.12 | \$34.10 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$4,008.14 | \$40.08 |
| Total for MAJOR GROUP 52 | | \$4,008.14 | \$40.08 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$115.80 | \$1.16 |
| Total for MAJOR GROUP 53 | | \$115.80 | \$1.16 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$151.83 | \$1.52 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$330.88 | \$3.31 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$167.90 | \$1.68 |
| | Other | \$378.46 | \$3.78 |
| Total for MAJOR GROUP 56 | | \$546.36 | \$5.46 |
| 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 | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Eden - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | \$1,128.17 | \$11.29 |
| Other | | \$19,024.07 | \$190.24 |
| Total for MAJOR GROUP 59 | | \$20,152.24 | \$201.53 |
| Total for DIVISION G | | \$91,228.65 | \$912.30 |
| 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 |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$1,569.84 | \$15.70 |
| Total for MAJOR GROUP 72 | | \$1,569.84 | \$15.70 |
| MAJOR GROUP: 73 Business Services | | | |
| 7372 Prepackaged Software | | \$355.35 | \$3.55 |
| 7389 Miscellaneous Business Services | | \$516.25 | \$5.16 |
| Other | | \$1,028.30 | \$10.29 |
| Total for MAJOR GROUP 73 | | \$1,899.90 | \$19.00 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 Video Tape Rental | | \$449.20 | \$4.49 |
| Total for MAJOR GROUP 78 | | \$449.20 | \$4.49 |
| 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 | | \$4,396.44 | \$43.97 |

Eden - General Recap

| | | | |
|--------------------------|--|--------------|------------|
| D | Manufacturing | \$3,788.34 | \$37.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,347.95 | \$263.48 |
| F | Wholesale Trade | \$3,409.12 | \$34.10 |
| G | Retail Trade | \$91,228.65 | \$912.30 |
| I | Services | \$4,396.44 | \$43.97 |
| | Other | \$191.00 | \$1.91 |
| Total for Eden - General | | \$129,361.50 | \$1,293.65 |

Eden Recap

| | | | |
|----------------|--|--------------|------------|
| D | Manufacturing | \$3,788.34 | \$37.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,347.95 | \$263.48 |
| F | Wholesale Trade | \$3,409.12 | \$34.10 |
| G | Retail Trade | \$91,228.65 | \$912.30 |
| I | Services | \$4,396.44 | \$43.97 |
| | Other | \$191.00 | \$1.91 |
| Total for Eden | | \$129,361.50 | \$1,293.65 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Edgemont - 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: | 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 | \$2,412.05 | \$48.24 |
| | Total for MAJOR GROUP 17 | \$2,412.05 | \$48.24 |
| | Total for DIVISION C | \$17,252.05 | \$345.04 |
| 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: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,703.58 | \$114.08 |
| | 2731 Books: Publishing, or Publishing and Printing | \$54.00 | \$1.08 |
| | Other | \$2,135.73 | \$42.71 |
| | Total for MAJOR GROUP 27 | \$7,893.31 | \$157.87 |
| 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: | 36 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 | \$9,881.64 | \$197.64 |
| 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: | 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 | \$18,232.15 | \$364.64 |
| | 4813 Telephone Communications, Except Radiotelephone | \$46,754.02 | \$935.08 |
| | Other | \$9,524.22 | \$190.48 |
| | Total for MAJOR GROUP 48 | \$74,510.39 | \$1,490.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$52,022.50 | \$1,040.45 |
| | Total for MAJOR GROUP 49 | \$52,022.50 | \$1,040.45 |
| | Total for DIVISION E | \$155,641.61 | \$3,112.83 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,069.37 | \$21.38 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,264.46 | \$25.29 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Edgemont - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Other | \$30,780.86 | \$615.62 |
| | Total for MAJOR GROUP 50 | \$33,114.69 | \$662.29 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,361.47 | \$67.23 |
| | Total for MAJOR GROUP 51 | \$3,361.47 | \$67.23 |
| | Total for DIVISION F | \$36,476.16 | \$729.52 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$8,822.79 | \$176.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$9,080.69 | \$181.62 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$1,272.98 | \$25.46 |
| | Total for MAJOR GROUP 53 | \$1,272.98 | \$25.46 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$106,996.32 | \$2,139.93 |
| | Other | \$418.82 | \$8.37 |
| | Total for MAJOR GROUP 54 | \$107,415.14 | \$2,148.30 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$126,208.14 | \$2,524.17 |
| | Total for MAJOR GROUP 55 | \$126,208.14 | \$2,524.17 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$419.85 | \$8.40 |
| | Other | \$903.48 | \$18.07 |
| | Total for MAJOR GROUP 56 | \$1,323.33 | \$26.47 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$6,487.18 | \$129.74 |
| | Other | \$8,337.65 | \$179.24 |
| | Total for MAJOR GROUP 57 | \$14,824.83 | \$308.98 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$16,391.83 | \$327.84 |
| | Total for MAJOR GROUP 58 | \$16,391.83 | \$327.84 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,129.95 | \$22.60 |
| | 5961 Catalog and Mail-Order Houses | \$2,606.55 | \$52.14 |
| | 5963 Direct Selling Establishments | \$5,968.61 | \$119.37 |
| | 5999 Miscellaneous Retail Stores, NEC | \$44,474.96 | \$889.49 |
| | Other | \$15,326.47 | \$306.53 |
| | Total for MAJOR GROUP 59 | \$69,506.54 | \$1,390.13 |
| | Total for DIVISION G | \$346,023.48 | \$6,932.97 |
| 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 | \$1,060.73 | \$21.21 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------------------|-------------|
| Edgemont - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 Prepackaged Software | | \$1,856.17 | \$37.12 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$414.54 | \$8.29 |
| 7389 Miscellaneous Business Services | | \$1,827.62 | \$36.55 |
| Other | | \$6,855.14 | \$137.11 |
| | | Total for MAJOR GROUP 73 | \$10,953.47 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$6,450.90 | \$129.02 |
| | | Total for MAJOR GROUP 75 | \$6,450.90 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$24,396.81 | \$487.95 |
| | | Total for MAJOR GROUP 76 | \$24,396.81 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 Video Tape Rental | | \$3,006.83 | \$60.14 |
| | | Total for MAJOR GROUP 78 | \$3,006.83 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 Legal Services | | \$5,411.31 | \$108.23 |
| | | Total for MAJOR GROUP 81 | \$5,411.31 |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$5,777.06 | \$115.54 |
| Other | | \$1,588.81 | \$31.78 |
| | | Total for MAJOR GROUP 87 | \$7,365.87 |
| | | Total for DIVISION I | \$81,708.07 |

Edgemont - General Recap

| | | | |
|------------------------------|--|--------------|-------------|
| C | Construction | \$17,252.05 | \$345.04 |
| D | Manufacturing | \$9,881.64 | \$197.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,641.61 | \$3,112.83 |
| F | Wholesale Trade | \$36,476.16 | \$729.52 |
| G | Retail Trade | \$346,023.48 | \$6,932.97 |
| H | Finance, Insurance, And Real Estate | \$1,060.73 | \$21.21 |
| I | Services | \$81,708.07 | \$1,634.19 |
| | Other | \$86,154.00 | \$1,723.08 |
| Total for Edgemont - General | | \$734,197.74 | \$14,696.48 |

Edgemont - Gross Receipts

| | | | |
|---------------------------------|--|--------------------------|-------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$16,391.83 | \$163.92 |
| | | Total for MAJOR GROUP 58 | \$16,391.83 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-------------|----------|
| Edgemont - Gross Receipts <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$87,903.59 | \$879.04 |
| | | |
| 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 |
| Total for DIVISION I | N/A | N/A |

Edgemont - Gross Receipts Recap

| | | | |
|---|-------------------------------------|-------------|----------|
| G | Retail Trade | \$87,903.59 | \$879.04 |
| | Other | \$4,245.75 | \$42.46 |
| | Total for Edgemont - Gross Receipts | \$92,149.34 | \$921.50 |

Edgemont Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$17,252.05 | \$345.04 |
| D | Manufacturing | \$9,881.64 | \$197.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,641.61 | \$3,112.83 |
| F | Wholesale Trade | \$36,476.16 | \$729.52 |
| G | Retail Trade | \$433,927.07 | \$7,812.01 |
| H | Finance, Insurance, And Real Estate | \$1,060.73 | \$21.21 |
| I | Services | \$81,708.07 | \$1,634.19 |
| | Other | \$90,399.75 | \$1,765.54 |
| | Total for Edgemont | \$826,347.08 | \$15,617.98 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Egan - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$303.83 | \$6.08 |
| | Other | \$42.35 | \$0.85 |
| | Total for MAJOR GROUP 27 | \$346.18 | \$6.93 |
| 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 | \$1,006.18 | \$20.13 |
| 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 | \$9,005.50 | \$180.11 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,987.06 | \$39.74 |
| | 4841 Cable and Other Pay Television Services | \$6,596.21 | \$131.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$17,628.76 | \$352.57 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$30,564.40 | \$611.28 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$5,269.37 | \$105.39 |
| | Total for MAJOR GROUP 50 | \$5,269.37 | \$105.39 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$220.77 | \$4.41 |
| | Total for MAJOR GROUP 51 | \$220.77 | \$4.41 |
| | Total for DIVISION F | \$5,490.14 | \$109.80 |
| 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 | | |
| | Other | (\$7.31) | (\$0.15) |
| | Total for MAJOR GROUP 53 | (\$7.31) | (\$0.15) |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$19,755.15 | \$395.10 |
| | Total for MAJOR GROUP 54 | \$19,755.15 | \$395.10 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$393.00 | \$7.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$567.17 | \$11.34 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$5,174.68 | \$103.49 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|-------------|----------|
| Egan - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 57 | | | \$5,174.68 | \$103.49 |
| 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 | | | |
| 5961 | Catalog and Mail-Order Houses | | \$497.25 | \$9.94 |
| 5963 | Direct Selling Establishments | | \$2,047.19 | \$40.95 |
| Other | | | \$95.27 | \$1.91 |
| Total for MAJOR GROUP 59 | | | \$2,639.71 | \$52.80 |
| Total for DIVISION G | | | \$37,821.07 | \$756.41 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 73 | Business Services | | | |
| 7372 | Prepackaged Software | | \$471.00 | \$9.42 |
| Other | | | \$4,953.65 | \$99.07 |
| Total for MAJOR GROUP 73 | | | \$5,424.65 | \$108.49 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 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 | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| Total for DIVISION I | | | \$13,638.66 | \$272.76 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------------|--|-------------|------------|
| Egan - General Recap | | | |
| D | Manufacturing | \$1,006.18 | \$20.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,564.40 | \$611.28 |
| F | Wholesale Trade | \$5,490.14 | \$109.80 |
| G | Retail Trade | \$37,821.07 | \$756.41 |
| I | Services | \$13,638.66 | \$272.76 |
| | Other | \$657.22 | \$13.14 |
| Total for Egan - General | | \$89,177.67 | \$1,783.52 |

| | | | |
|-------------------|--|-------------|------------|
| Egan Recap | | | |
| D | Manufacturing | \$1,006.18 | \$20.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,564.40 | \$611.28 |
| F | Wholesale Trade | \$5,490.14 | \$109.80 |
| G | Retail Trade | \$37,821.07 | \$756.41 |
| I | Services | \$13,638.66 | \$272.76 |
| | Other | \$657.22 | \$13.14 |
| Total for Egan | | \$89,177.67 | \$1,783.52 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|------|---|-------------|
| Elk Point - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0782 | Lawn and Garden Services | \$48,950.28 |
| | | Other | N/A |
| | | Total for MAJOR GROUP 07 | \$52,406.28 |
| | | Total for DIVISION A | \$52,406.28 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 14 | N/A |
| | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$8,536.52 |
| | 1731 | Electrical Work | \$4,823.50 |
| | 1751 | Carpentry Work | \$2,885.19 |
| | 1799 | Special Trade Contractors, NEC | \$4,983.43 |
| | | Other | \$3,020.40 |
| | | Total for MAJOR GROUP 17 | \$24,249.04 |
| | | Total for DIVISION C | \$24,501.00 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$5,971.40 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$711.00 |
| | 2752 | Commercial Printing, Lithographic | \$410.21 |
| | | Other | \$2,751.43 |
| | | Total for MAJOR GROUP 27 | \$9,844.04 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | | Other | \$669.55 |
| | | Total for MAJOR GROUP 35 | \$669.55 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| | | Total for DIVISION D | \$41,700.09 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Elk Point - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$18,916.83 | \$378.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$20,596.83 | \$411.94 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$63,058.58 | \$1,261.17 |
| 4813 Telephone Communications, Except Radiotelephone | \$23,707.24 | \$474.15 |
| 4841 Cable and Other Pay Television Services | \$94,648.02 | \$1,892.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$183,556.21 | \$3,671.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4911 Electric Services | \$105,859.56 | \$2,117.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | \$154,325.06 | \$3,086.50 |
| Total for DIVISION E | \$358,478.10 | \$7,169.57 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$5,775.82 | \$115.51 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,917.00 | \$98.34 |
| 5046 Commercial Equipment, NEC | \$5,025.86 | \$100.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,236.37 | \$184.73 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,192.88 | \$103.86 |
| 5084 Industrial Machinery and Equipment | \$993.84 | \$19.88 |
| 5085 Industrial Supplies | \$1,865.27 | \$37.31 |
| 5087 Service Establishment Equipment and Supplies | \$1,330.71 | \$26.61 |
| Other | \$77,719.93 | \$1,556.71 |
| Total for MAJOR GROUP 50 | \$112,057.68 | \$2,243.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5149 Groceries and Related Products, NEC | \$676.49 | \$13.53 |
| Other | \$41,402.58 | \$828.08 |
| Total for MAJOR GROUP 51 | \$42,079.07 | \$841.61 |
| Total for DIVISION F | \$154,136.75 | \$3,085.09 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$61,323.13 | \$1,226.46 |
| 5251 Hardware Stores | \$859.03 | \$17.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$63,753.13 | \$1,275.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$9,271.66 | \$185.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,438.66 | \$188.78 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$352,418.93 | \$7,048.38 |
| 5499 Miscellaneous Food Stores | \$1,543.88 | \$30.89 |
| Total for MAJOR GROUP 54 | \$353,962.81 | \$7,079.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$2,559.18 | \$51.18 |
| Total for MAJOR GROUP 55 | \$2,559.18 | \$51.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,491.78 | \$29.84 |
| 5651 Family Clothing Stores | \$3,165.92 | \$63.32 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$382.32 | \$7.65 |
| Other | \$789.99 | \$15.80 |
| Total for MAJOR GROUP 56 | \$5,830.01 | \$116.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Elk Point - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5712 | Furniture Stores | \$28,983.90 | \$579.68 |
| 5713 | Floor Coverings Stores | \$11,809.36 | \$236.46 |
| 5719 | Miscellaneous Homefurnishings Stores | \$4,225.00 | \$84.50 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,075.69 | \$41.51 |
| 5734 | Computer and Computer Software Stores | \$4,282.90 | \$85.66 |
| | Other | \$1,257.95 | \$25.16 |
| Total for MAJOR GROUP 57 | | \$52,634.80 | \$1,052.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$133,032.18 | \$2,660.64 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$153,507.14 | \$3,070.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 | Stationery Stores | \$8,082.28 | \$161.65 |
| 5961 | Catalog and Mail-Order Houses | \$19,024.64 | \$380.49 |
| 5963 | Direct Selling Establishments | \$9,381.36 | \$187.62 |
| 5999 | Miscellaneous Retail Stores, NEC | \$30,251.08 | \$605.02 |
| | Other | \$19,370.36 | \$387.41 |
| Total for MAJOR GROUP 59 | | \$86,109.72 | \$1,722.19 |
| Total for DIVISION G | | \$727,795.45 | \$14,556.19 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| | Other | \$28,891.60 | \$577.84 |
| Total for MAJOR GROUP 65 | | \$28,891.60 | \$577.84 |
| Total for DIVISION H | | \$31,546.00 | \$630.93 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,118.09 | \$22.36 |
| 7218 | Industrial Launderers | \$560.27 | \$11.21 |
| | Other | \$28,348.09 | \$566.97 |
| Total for MAJOR GROUP 72 | | \$30,026.45 | \$600.54 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 | Adjustment and Collection Services | \$547.21 | \$10.94 |
| 7342 | Disinfecting and Pest Control Services | \$2,670.50 | \$53.41 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$6,297.06 | \$125.94 |
| 7359 | Equipment Rental and Leasing, NEC | \$9,067.86 | \$181.36 |
| 7372 | Prepackaged Software | \$6,571.90 | \$131.44 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$3,006.45 | \$60.13 |
| 7375 | Information Retrieval Services | \$1,665.00 | \$33.30 |
| 7379 | Computer Related Services, NEC | \$5,920.82 | \$118.42 |
| 7389 | Miscellaneous Business Services | \$22,795.68 | \$455.92 |
| | Other | \$61,130.90 | \$1,222.62 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Elk Point - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | \$119,673.38 | \$2,393.48 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$30,849.35 | \$616.99 |
| Total for MAJOR GROUP 75 | | \$30,849.35 | \$616.99 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$45,988.55 | \$919.78 |
| Other | | \$4,897.38 | \$97.95 |
| Total for MAJOR GROUP 76 | | \$50,885.93 | \$1,017.73 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$3,765.92 | \$75.32 |
| Total for MAJOR GROUP 78 | | \$3,765.92 | \$75.32 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$40,618.58 | \$812.37 |
| Total for MAJOR GROUP 79 | | \$40,618.58 | \$812.37 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$23,031.07 | \$460.62 |
| Total for MAJOR GROUP 81 | | \$23,031.07 | \$460.62 |
| 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 | \$7,160.25 | \$143.21 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$107,804.79 | \$2,156.10 |
| Other | | \$3,142.54 | \$62.85 |
| Total for MAJOR GROUP 87 | | \$118,107.58 | \$2,362.16 |
| Total for DIVISION I | | \$428,896.98 | \$8,577.98 |

Elk Point - General Recap

| | | | |
|-------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$52,406.28 | \$1,048.12 |
| C | Construction | \$24,501.00 | \$490.20 |
| D | Manufacturing | \$41,700.09 | \$834.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$358,478.10 | \$7,169.57 |
| F | Wholesale Trade | \$154,136.75 | \$3,085.09 |
| G | Retail Trade | \$727,795.45 | \$14,556.19 |
| H | Finance, Insurance, And Real Estate | \$31,546.00 | \$630.93 |
| I | Services | \$428,896.98 | \$8,577.98 |
| | Other | \$801.16 | \$16.02 |
| Total for Elk Point - General | | \$1,820,261.81 | \$36,408.10 |

Elk Point - Gross Receipts

| | | | |
|---------------------------------|----------------------------|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$88,406.62 | \$884.07 |
| Total for MAJOR GROUP 54 | | \$88,406.62 | \$884.07 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$133,032.18 | \$1,330.32 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$153,507.14 | \$1,535.07 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Elk Point - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$245,067.76 | \$2,450.68 |
| 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 | | |
| | 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 | | \$47,196.48 | \$471.96 |

Elk Point - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$245,067.76 | \$2,450.68 |
| I | Services | \$47,196.48 | \$471.96 |
| Total for Elk Point - Gross Receipts | | \$292,264.24 | \$2,922.64 |

Elk Point Recap

| | | | |
|---------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$52,406.28 | \$1,048.12 |
| C | Construction | \$24,501.00 | \$490.20 |
| D | Manufacturing | \$41,700.09 | \$834.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$358,478.10 | \$7,169.57 |
| F | Wholesale Trade | \$154,136.75 | \$3,085.09 |
| G | Retail Trade | \$972,863.21 | \$17,006.87 |
| H | Finance, Insurance, And Real Estate | \$31,546.00 | \$630.93 |
| I | Services | \$476,093.46 | \$9,049.94 |
| | Other | \$801.16 | \$16.02 |
| Total for Elk Point | | \$2,112,526.05 | \$39,330.74 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Elkton - 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: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$4,555.08 | \$91.11 |
| | Total for MAJOR GROUP 17 | \$4,555.08 | \$91.11 |
| | Total for DIVISION C | \$4,680.08 | \$93.61 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,018.27 | \$20.36 |
| | Other | \$1,231.08 | \$24.62 |
| | Total for MAJOR GROUP 27 | \$2,249.35 | \$44.98 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$23,330.00 | \$466.60 |
| | Total for MAJOR GROUP 28 | \$23,330.00 | \$466.60 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$12,180.51 | \$243.61 |
| | Total for MAJOR GROUP 35 | \$12,180.51 | \$243.61 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$42,370.95 | \$847.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$7,943.50 | \$158.87 |
| | Total for MAJOR GROUP 42 | \$7,943.50 | \$158.87 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$38,055.99 | \$761.12 |
| | 4813 Telephone Communications, Except Radiotelephone | \$39,898.21 | \$797.97 |
| | 4841 Cable and Other Pay Television Services | \$9,656.95 | \$193.14 |
| | Other | \$188.98 | \$3.78 |
| | Total for MAJOR GROUP 48 | \$87,800.13 | \$1,756.01 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$149,225.63 | \$2,984.52 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Elkton - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,575.67 | \$71.51 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,714.50 | \$154.29 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$12,059.15 | \$241.18 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,539.68 | \$90.79 |
| | Other | \$3,977.33 | \$79.55 |
| | Total for MAJOR GROUP 50 | \$31,866.33 | \$637.32 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$37,894.13 | \$757.87 |
| | Total for MAJOR GROUP 51 | \$37,894.13 | \$757.87 |
| | Total for DIVISION F | \$69,760.46 | \$1,395.19 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$77,013.35 | \$1,540.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$77,687.35 | \$1,553.74 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$902.54 | \$18.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,307.87 | \$26.16 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,253.77 | \$25.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$47,521.17 | \$950.43 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$1,321.19 | \$26.43 |
| | Total for MAJOR GROUP 55 | \$1,321.19 | \$26.43 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$814.04 | \$16.28 |
| | 5651 Family Clothing Stores | \$621.50 | \$12.43 |
| | Other | \$254.50 | \$5.09 |
| | Total for MAJOR GROUP 56 | \$1,690.04 | \$33.80 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$4,139.49 | \$82.79 |
| | 5734 Computer and Computer Software Stores | \$3,032.90 | \$60.66 |
| | Other | \$5,913.02 | \$107.08 |
| | Total for MAJOR GROUP 57 | \$13,085.41 | \$250.53 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,748.49 | \$34.97 |
| | 5961 Catalog and Mail-Order Houses | \$5,539.99 | \$110.80 |
| | 5963 Direct Selling Establishments | \$11,722.80 | \$234.47 |
| | 5999 Miscellaneous Retail Stores, NEC | \$46,330.55 | \$926.61 |
| | Other | \$2,993.85 | \$59.89 |
| | Total for MAJOR GROUP 59 | \$68,335.68 | \$1,366.74 |
| | Total for DIVISION G | \$232,595.85 | \$4,640.77 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$2,189.76 | \$43.80 |
| | Total for MAJOR GROUP 61 | \$2,189.76 | \$43.80 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Elkton - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| 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 | \$10,121.34 | \$202.43 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$15,634.70 | \$312.69 |
| | Total for MAJOR GROUP 72 | \$15,634.70 | \$312.69 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$36,653.74 | \$733.08 |
| | 7372 Prepackaged Software | \$22,473.60 | \$449.47 |
| | 7379 Computer Related Services, NEC | \$7,845.62 | \$156.91 |
| | 7389 Miscellaneous Business Services | \$863.07 | \$17.26 |
| | Other | \$11,369.82 | \$227.40 |
| | Total for MAJOR GROUP 73 | \$79,205.85 | \$1,584.12 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$555.96 | \$11.12 |
| | Total for MAJOR GROUP 75 | \$555.96 | \$11.12 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,175.29 | \$23.51 |
| | Total for MAJOR GROUP 76 | \$1,175.29 | \$23.51 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,498.50 | \$29.97 |
| | Total for MAJOR GROUP 78 | \$1,498.50 | \$29.97 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$11,295.05 | \$225.90 |
| | 8734 Testing Laboratories | \$823.00 | \$16.46 |
| | 8742 Management Consulting Services | \$11,904.59 | \$238.10 |
| | Other | \$1,184.95 | \$23.70 |
| | Total for MAJOR GROUP 87 | \$25,207.59 | \$504.16 |
| | Total for DIVISION I | \$130,888.38 | \$2,617.78 |

Elkton - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$4,680.08 | \$93.61 |
| D | Manufacturing | \$42,370.95 | \$847.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,225.63 | \$2,984.52 |
| F | Wholesale Trade | \$69,760.46 | \$1,395.19 |
| G | Retail Trade | \$232,595.85 | \$4,640.77 |
| H | Finance, Insurance, And Real Estate | \$10,121.34 | \$202.43 |
| I | Services | \$130,888.38 | \$2,617.78 |
| | Other | \$81.80 | \$1.64 |
| | Total for Elkton - General | \$639,724.49 | \$12,783.35 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|--------------|-------------|
| Elkton Recap | | | |
| C | Construction | \$4,680.08 | \$93.61 |
| D | Manufacturing | \$42,370.95 | \$847.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,225.63 | \$2,984.52 |
| F | Wholesale Trade | \$69,760.46 | \$1,395.19 |
| G | Retail Trade | \$232,595.85 | \$4,640.77 |
| H | Finance, Insurance, And Real Estate | \$10,121.34 | \$202.43 |
| I | Services | \$130,888.38 | \$2,617.78 |
| | Other | \$81.80 | \$1.64 |
| Total for Elkton | | \$639,724.49 | \$12,783.35 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Emery - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$220,329.85 | \$4,406.59 |
| | Total for MAJOR GROUP 17 | \$220,329.85 | \$4,406.59 |
| | Total for DIVISION C | \$220,329.85 | \$4,406.59 |
| 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: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,655.85 | \$33.11 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,004.00 | \$40.08 |
| | Other | \$4,144.11 | \$82.88 |
| | Total for MAJOR GROUP 27 | \$7,803.96 | \$156.07 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$11,116.84 | \$222.33 |
| 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 | \$76,451.66 | \$1,529.03 |
| | 4813 Telephone Communications, Except Radiotelephone | \$41,630.11 | \$832.61 |
| | Other | \$2,792.46 | \$55.85 |
| | Total for MAJOR GROUP 48 | \$120,874.23 | \$2,417.49 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$153,502.23 | \$3,070.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$4,175.93 | \$83.52 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$5,543.00) | (\$110.86) |
| | Other | \$39,126.71 | \$782.54 |
| | Total for MAJOR GROUP 50 | \$37,759.64 | \$755.20 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$11,781.70 | \$235.63 |
| | Other | \$1,787.34 | \$35.75 |
| | Total for MAJOR GROUP 51 | \$13,569.04 | \$271.38 |
| | Total for DIVISION F | \$51,328.68 | \$1,026.58 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$56,335.38 | \$1,203.19 |
| | 5251 Hardware Stores | \$4,121.23 | \$82.43 |
| | Total for MAJOR GROUP 52 | \$60,456.61 | \$1,285.62 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$460.16 | \$9.20 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Emery - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Total for MAJOR GROUP 53 | | \$460.16 | \$9.20 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$196.94 | \$3.94 |
| | Other | \$97,357.57 | \$1,947.15 |
| Total for MAJOR GROUP 54 | | \$97,554.51 | \$1,951.09 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$24,512.64 | \$490.25 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$24,696.49 | \$493.93 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$789.89 | \$15.80 |
| | Other | \$968.00 | \$19.36 |
| Total for MAJOR GROUP 56 | | \$1,757.89 | \$35.16 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,745.73 | \$74.92 |
| Total for MAJOR GROUP 57 | | \$3,745.73 | \$74.92 |
| 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 | \$157.50 | \$3.15 |
| | 5961 Catalog and Mail-Order Houses | \$2,940.61 | \$58.80 |
| | 5963 Direct Selling Establishments | \$1,586.90 | \$31.74 |
| | 5999 Miscellaneous Retail Stores, NEC | \$28,767.70 | \$575.35 |
| | Other | \$6,577.77 | \$131.56 |
| Total for MAJOR GROUP 59 | | \$40,030.48 | \$800.60 |
| Total for DIVISION G | | \$247,619.84 | \$5,028.88 |
| 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: 64 | 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 | \$8,339.49 | \$166.79 |
| Total for MAJOR GROUP 65 | | \$8,339.49 | \$166.79 |
| Total for DIVISION H | | \$8,745.08 | \$174.91 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$8,437.32 | \$168.75 |
| Total for MAJOR GROUP 72 | | \$8,437.32 | \$168.75 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$4,005.64 | \$80.12 |
| | 7372 Prepackaged Software | \$3,255.91 | \$65.13 |
| | 7379 Computer Related Services, NEC | \$195.00 | \$3.90 |
| | 7389 Miscellaneous Business Services | \$750.84 | \$15.01 |
| | Other | \$8,737.00 | \$174.74 |
| Total for MAJOR GROUP 73 | | \$16,944.39 | \$338.90 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$3,086.68 | \$61.73 |
| Total for MAJOR GROUP 75 | | \$3,086.68 | \$61.73 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Emery - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$2,067.04 | \$41.34 |
| | | Total for MAJOR GROUP 76 | \$2,067.04 | \$41.34 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$6,072.07 | \$121.45 |
| | | Total for MAJOR GROUP 87 | \$6,072.07 | \$121.45 |
| | | Total for DIVISION I | \$37,957.63 | \$759.17 |

Emery - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$220,329.85 | \$4,406.59 |
| D | Manufacturing | \$11,116.84 | \$222.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$153,502.23 | \$3,070.05 |
| F | Wholesale Trade | \$51,328.68 | \$1,026.58 |
| G | Retail Trade | \$247,619.84 | \$5,028.88 |
| H | Finance, Insurance, And Real Estate | \$8,745.08 | \$174.91 |
| I | Services | \$37,957.63 | \$759.17 |
| | Total for Emery - General | \$730,600.15 | \$14,688.51 |

Emery Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$220,329.85 | \$4,406.59 |
| D | Manufacturing | \$11,116.84 | \$222.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$153,502.23 | \$3,070.05 |
| F | Wholesale Trade | \$51,328.68 | \$1,026.58 |
| G | Retail Trade | \$247,619.84 | \$5,028.88 |
| H | Finance, Insurance, And Real Estate | \$8,745.08 | \$174.91 |
| I | Services | \$37,957.63 | \$759.17 |
| | Total for Emery | \$730,600.15 | \$14,688.51 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Estelline - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$1,378.08 | \$27.57 |
| | Total for MAJOR GROUP 17 | \$1,378.08 | \$27.57 |
| | Total for DIVISION C | \$1,378.08 | \$27.57 |
| 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: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,623.15 | \$32.47 |
| | 2731 Books: Publishing, or Publishing and Printing | \$122.20 | \$2.44 |
| | Other | \$1,376.22 | \$27.52 |
| | Total for MAJOR GROUP 27 | \$3,121.57 | \$62.43 |
| 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: | 36 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 | \$15,090.57 | \$301.81 |
| 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 | \$27,888.97 | \$557.78 |
| | 4813 Telephone Communications, Except Radiotelephone | \$32,768.45 | \$655.37 |
| | 4841 Cable and Other Pay Television Services | \$14,332.42 | \$286.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$75,171.76 | \$1,503.44 |
| 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 | \$134,339.59 | \$2,686.80 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,829.31 | \$36.58 |
| | Other | \$9,185.33 | \$183.70 |
| | Total for MAJOR GROUP 50 | \$11,014.64 | \$220.28 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Estelline - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5141 | Groceries, General Line | \$1,791.52 | \$35.84 |
| | Other | \$9,578.76 | \$191.57 |
| Total for MAJOR GROUP 51 | | \$11,370.28 | \$227.41 |
| Total for DIVISION F | | \$22,384.92 | \$447.69 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$15,822.47 | \$316.45 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$18,144.10 | \$362.88 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$1,302.95 | \$26.06 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,669.78 | \$33.40 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$50,787.93 | \$1,015.76 |
| Total for MAJOR GROUP 54 | | \$50,787.93 | \$1,015.76 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$131.53 | \$2.63 |
| 5531 | Auto and Home Supply Stores | \$535.06 | \$10.70 |
| 5541 | Gasoline Service Station | \$119,026.82 | \$2,380.54 |
| Total for MAJOR GROUP 55 | | \$119,693.41 | \$2,393.87 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$518.60 | \$10.37 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,703.76 | \$54.08 |
| | Other | \$521.33 | \$10.43 |
| Total for MAJOR GROUP 56 | | \$3,743.69 | \$74.88 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$678.33 | \$13.57 |
| | Other | \$2,515.38 | \$50.31 |
| Total for MAJOR GROUP 57 | | \$3,193.71 | \$63.88 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$5,675.80 | \$113.51 |
| 5961 | Catalog and Mail-Order Houses | \$3,107.37 | \$62.14 |
| 5963 | Direct Selling Establishments | \$12,433.16 | \$248.66 |
| 5999 | Miscellaneous Retail Stores, NEC | \$8,348.20 | \$166.98 |
| | Other | \$3,335.78 | \$66.72 |
| Total for MAJOR GROUP 59 | | \$32,900.31 | \$658.01 |
| Total for DIVISION G | | \$250,502.68 | \$5,010.08 |
| 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 | | \$10,201.85 | \$204.03 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------|
| Estelline - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$34,397.14 | \$687.95 |
| | | Total for MAJOR GROUP 72 | \$34,397.14 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$886.95 | \$17.74 |
| | 7372 Prepackaged Software | \$6,638.96 | \$132.78 |
| | 7389 Miscellaneous Business Services | \$2,022.98 | \$40.46 |
| | Other | \$16,591.88 | \$331.84 |
| | | Total for MAJOR GROUP 73 | \$26,140.77 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$5,360.81 | \$107.22 |
| | | Total for MAJOR GROUP 75 | \$5,360.81 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | \$8,498.33 | \$169.97 |
| | | Total for MAJOR GROUP 78 | \$8,498.33 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | \$9,737.97 | \$194.76 |
| | | Total for MAJOR GROUP 80 | \$9,737.97 |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$6,541.40 | \$130.83 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$8,655.25 |
| | | Total for DIVISION I | \$94,519.79 |

Estelline - General Recap

| | | | |
|---|--|-------------------------------|--------------|
| C | Construction | \$1,378.08 | \$27.57 |
| D | Manufacturing | \$15,090.57 | \$301.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,339.59 | \$2,686.80 |
| F | Wholesale Trade | \$22,384.92 | \$447.69 |
| G | Retail Trade | \$250,502.68 | \$5,010.08 |
| H | Finance, Insurance, And Real Estate | \$10,201.85 | \$204.03 |
| I | Services | \$94,519.79 | \$1,890.42 |
| | Other | \$116.00 | \$2.32 |
| | | Total for Estelline - General | \$528,533.48 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------|--|--------------|-------------|
| Estelline Recap | | | |
| C | Construction | \$1,378.08 | \$27.57 |
| D | Manufacturing | \$15,090.57 | \$301.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,339.59 | \$2,686.80 |
| F | Wholesale Trade | \$22,384.92 | \$447.69 |
| G | Retail Trade | \$250,502.68 | \$5,010.08 |
| H | Finance, Insurance, And Real Estate | \$10,201.85 | \$204.03 |
| I | Services | \$94,519.79 | \$1,890.42 |
| | Other | \$116.00 | \$2.32 |
| Total for Estelline | | \$528,533.48 | \$10,570.72 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|------------|
| Ethan - 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: 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 | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$70,664.90 | \$1,413.30 |
| 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 | | |
| | Other | | \$1,926.39 | \$38.53 |
| Total for MAJOR GROUP 27 | | | \$1,926.39 | \$38.53 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$3,081.14 | \$61.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$15,499.94 | \$310.00 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$17,895.89 | \$357.91 |
| | 4899 | Communications Services, NEC | \$153.49 | \$3.07 |
| | Other | | \$3,063.50 | \$61.27 |
| Total for MAJOR GROUP 48 | | | \$36,612.82 | \$732.25 |
| 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 | | | \$63,011.11 | \$1,260.22 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Ethan - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5044 Office Equipment | \$4,918.90 | \$98.38 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,793.03 | \$55.86 |
| | Other | \$14,764.54 | \$295.28 |
| | Total for MAJOR GROUP 50 | \$22,476.47 | \$449.52 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,759.10 | \$55.18 |
| | Total for MAJOR GROUP 51 | \$2,759.10 | \$55.18 |
| | Total for DIVISION F | \$25,235.57 | \$504.70 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$94,259.35 | \$1,885.19 |
| | Total for MAJOR GROUP 52 | \$94,259.35 | \$1,885.19 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$878.08 | \$17.56 |
| | Total for MAJOR GROUP 53 | \$878.08 | \$17.56 |
| 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 | \$41,151.98 | \$823.04 |
| | Total for MAJOR GROUP 55 | \$41,151.98 | \$823.04 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$417.29 | \$8.35 |
| | 5651 Family Clothing Stores | \$300.71 | \$6.02 |
| | Other | \$312.17 | \$6.24 |
| | Total for MAJOR GROUP 56 | \$1,030.17 | \$20.61 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$5,742.95 | \$114.86 |
| | Total for MAJOR GROUP 57 | \$5,742.95 | \$114.86 |
| 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 | | |
| | 5942 Book Stores | \$156.83 | \$3.14 |
| | 5961 Catalog and Mail-Order Houses | \$1,105.06 | \$22.10 |
| | 5963 Direct Selling Establishments | \$4,501.22 | \$90.02 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,202.57 | \$124.05 |
| | Other | \$119.55 | \$2.39 |
| | Total for MAJOR GROUP 59 | \$12,085.23 | \$241.70 |
| | Total for DIVISION G | \$166,575.19 | \$3,331.50 |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$764.00 | \$15.28 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$989.56 | \$19.79 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Ethan - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | |
| | | <hr/> | |
| Total for MAJOR GROUP 72 | | \$989.56 | \$19.79 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7372 Prepackaged Software | \$798.50 | \$15.97 |
| | Other | \$13,321.92 | \$266.44 |
| Total for MAJOR GROUP 73 | | \$14,120.42 | \$282.41 |
| MAJOR GROUP: 75 | Automotive 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 | \$761.40 | \$15.23 |
| Total for MAJOR GROUP 76 | | \$761.40 | \$15.23 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | 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 | | \$19,350.55 | \$387.01 |

Ethan - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| C | Construction | \$70,664.90 | \$1,413.30 |
| D | Manufacturing | \$3,081.14 | \$61.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,011.11 | \$1,260.22 |
| F | Wholesale Trade | \$25,235.57 | \$504.70 |
| G | Retail Trade | \$166,575.19 | \$3,331.50 |
| H | Finance, Insurance, And Real Estate | \$764.00 | \$15.28 |
| I | Services | \$19,350.55 | \$387.01 |
| | Other | \$14,819.89 | \$296.40 |
| Total for Ethan - General | | \$363,502.35 | \$7,270.04 |

Ethan Recap

| | | | |
|-----------------|--|--------------|------------|
| C | Construction | \$70,664.90 | \$1,413.30 |
| D | Manufacturing | \$3,081.14 | \$61.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,011.11 | \$1,260.22 |
| F | Wholesale Trade | \$25,235.57 | \$504.70 |
| G | Retail Trade | \$166,575.19 | \$3,331.50 |
| H | Finance, Insurance, And Real Estate | \$764.00 | \$15.28 |
| I | Services | \$19,350.55 | \$387.01 |
| | Other | \$14,819.89 | \$296.40 |
| Total for Ethan | | \$363,502.35 | \$7,270.04 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Eureka - 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 | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$4,045.22 | \$80.91 |
| | Other | \$22,315.96 | \$446.32 |
| | Total for MAJOR GROUP 17 | \$26,361.18 | \$527.23 |
| | Total for DIVISION C | \$26,361.18 | \$527.23 |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$3,731.59 | \$74.64 |
| | Other | \$1,457.99 | \$29.16 |
| | Total for MAJOR GROUP 27 | \$5,189.58 | \$103.80 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,823.00 | \$36.46 |
| | Total for MAJOR GROUP 28 | \$1,823.00 | \$36.46 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | 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 | \$82,414.27 | \$1,648.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$29,622.03 | \$592.44 |
| | 4813 Telephone Communications, Except Radiotelephone | \$53,997.19 | \$1,079.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$87,384.72 | \$1,747.70 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$59,483.83 | \$1,189.67 |
| | Total for MAJOR GROUP 49 | \$59,483.83 | \$1,189.67 |
| | Total for DIVISION E | \$149,513.22 | \$2,990.26 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,056.73 | \$101.13 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$64,541.69 | \$1,290.83 |
| | 5087 Service Establishment Equipment and Supplies | \$3,753.00 | \$75.06 |
| | Other | \$65,431.24 | \$1,308.63 |
| | Total for MAJOR GROUP 50 | \$138,782.66 | \$2,775.65 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Eureka - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$558.50 | \$11.17 |
| | Other | \$93,589.33 | \$1,871.78 |
| | Total for MAJOR GROUP 51 | \$94,147.83 | \$1,882.95 |
| | Total for DIVISION F | \$232,930.49 | \$4,658.60 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$54,651.53 | \$1,093.03 |
| | Other | \$6,993.24 | \$139.87 |
| | Total for MAJOR GROUP 52 | \$61,644.77 | \$1,232.90 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$2,013.60 | \$40.28 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$5,424.68 | \$108.50 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$236,120.80 | \$4,722.42 |
| | 5499 Miscellaneous Food Stores | \$965.40 | \$19.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$249,456.66 | \$4,989.14 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$42,188.99 | \$843.78 |
| | Total for MAJOR GROUP 55 | \$42,188.99 | \$843.78 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$822.36 | \$16.46 |
| | 5651 Family Clothing Stores | \$2,013.97 | \$40.28 |
| | Other | \$967.00 | \$19.34 |
| | Total for MAJOR GROUP 56 | \$3,803.33 | \$76.08 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$18,582.32 | \$371.65 |
| | 5719 Miscellaneous Homefurnishings Stores | \$4,651.75 | \$93.04 |
| | 5722 Household Appliance Stores | \$18,242.63 | \$364.85 |
| | Other | \$918.56 | \$18.37 |
| | Total for MAJOR GROUP 57 | \$42,395.26 | \$847.91 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$29,329.59 | \$586.59 |
| | Total for MAJOR GROUP 58 | \$29,329.59 | \$586.59 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5942 Book Stores | \$93.05 | \$1.86 |
| | 5943 Stationery Stores | \$2,179.00 | \$43.58 |
| | 5961 Catalog and Mail-Order Houses | \$6,161.23 | \$123.22 |
| | 5963 Direct Selling Establishments | \$4,181.87 | \$83.63 |
| | 5999 Miscellaneous Retail Stores, NEC | \$22,793.95 | \$455.89 |
| | Other | \$47,684.72 | \$953.69 |
| | Total for MAJOR GROUP 59 | \$83,093.82 | \$1,661.87 |
| | Total for DIVISION G | \$517,337.10 | \$10,346.77 |
| 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: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Eureka - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$17,520.62 | \$350.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$18,620.62 | \$372.41 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$45,855.32 | \$917.11 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$42,596.52 | \$851.94 |
| | Total for MAJOR GROUP 72 | \$42,596.52 | \$851.94 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$8,961.14 | \$179.23 |
| | 7372 Prepackaged Software | \$6,432.68 | \$128.66 |
| | 7379 Computer Related Services, NEC | \$6,574.49 | \$131.49 |
| | 7389 Miscellaneous Business Services | \$40,975.44 | \$819.51 |
| | Other | \$11,426.89 | \$228.53 |
| | Total for MAJOR GROUP 73 | \$74,370.64 | \$1,487.42 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$35,424.05 | \$708.48 |
| | Total for MAJOR GROUP 75 | \$35,424.05 | \$708.48 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$751.69 | \$15.03 |
| | Total for MAJOR GROUP 76 | \$751.69 | \$15.03 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$2,298.16 | \$45.96 |
| | Total for MAJOR GROUP 78 | \$2,298.16 | \$45.96 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$32,921.92 | \$658.44 |
| | Total for MAJOR GROUP 79 | \$32,921.92 | \$658.44 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$9,812.66 | \$196.26 |
| | Other | \$3,358.33 | \$67.17 |
| | Total for MAJOR GROUP 87 | \$13,170.99 | \$263.43 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$231,745.96 | \$4,634.94 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Eureka - General Recap | | | |
| C | Construction | \$26,361.18 | \$527.23 |
| D | Manufacturing | \$82,414.27 | \$1,648.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,513.22 | \$2,990.26 |
| F | Wholesale Trade | \$232,930.49 | \$4,658.60 |
| G | Retail Trade | \$517,337.10 | \$10,346.77 |
| H | Finance, Insurance, And Real Estate | \$45,855.32 | \$917.11 |
| I | Services | \$231,745.96 | \$4,634.94 |
| | Other | \$40,189.82 | \$803.80 |
| Total for Eureka - General | | \$1,326,347.36 | \$26,527.01 |

| | | | |
|---------------------|--|----------------|-------------|
| Eureka Recap | | | |
| C | Construction | \$26,361.18 | \$527.23 |
| D | Manufacturing | \$82,414.27 | \$1,648.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,513.22 | \$2,990.26 |
| F | Wholesale Trade | \$232,930.49 | \$4,658.60 |
| G | Retail Trade | \$517,337.10 | \$10,346.77 |
| H | Finance, Insurance, And Real Estate | \$45,855.32 | \$917.11 |
| I | Services | \$231,745.96 | \$4,634.94 |
| | Other | \$40,189.82 | \$803.80 |
| Total for Eureka | | \$1,326,347.36 | \$26,527.01 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|------------|
| Fairfax - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$109.45 | \$2.19 |
| Total for MAJOR GROUP 27 | | | \$109.45 | \$2.19 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$214.45 | \$4.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$961.50 | \$19.23 |
| Total for MAJOR GROUP 42 | | | \$961.50 | \$19.23 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$7,970.50 | \$159.41 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,903.02 | \$38.06 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$13,187.52 | \$263.75 |
| 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 | | | \$26,477.57 | \$529.55 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$12,351.81 | \$247.03 |
| Total for MAJOR GROUP 50 | | | \$12,351.81 | \$247.03 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5191 | Farm Supplies | \$36,396.70 | \$727.94 |
| | Other | | \$40,520.65 | \$810.41 |
| Total for MAJOR GROUP 51 | | | \$76,917.35 | \$1,538.35 |
| Total for DIVISION F | | | \$89,269.16 | \$1,785.38 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$1,430.87 | \$28.62 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$1,518.37 | \$30.37 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$967.78 | \$19.35 |
| Total for MAJOR GROUP 53 | | | \$967.78 | \$19.35 |
| 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 | | \$585.83 | \$11.72 |
| Total for MAJOR GROUP 56 | | | \$585.83 | \$11.72 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|------------------------------------|-------------|----------|
| Fairfax - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,567.36 | \$31.35 |
| | Other | \$9,226.53 | \$184.53 |
| Total for MAJOR GROUP 59 | | \$10,793.89 | \$215.88 |
| Total for DIVISION G | | \$46,974.55 | \$939.50 |

| | | | |
|--|-------|-----|-----|
| 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 |
| Total for DIVISION H | | N/A | N/A |

| | | | |
|---|-------|------------|---------|
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| | Other | \$2,001.83 | \$40.04 |
| Total for MAJOR GROUP 73 | | \$2,001.83 | \$40.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| Total for DIVISION I | | \$4,589.53 | \$91.79 |

Fairfax - General Recap

| | | | |
|-----------------------------|--|--------------|------------|
| D | Manufacturing | \$214.45 | \$4.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,477.57 | \$529.55 |
| F | Wholesale Trade | \$89,269.16 | \$1,785.38 |
| G | Retail Trade | \$46,974.55 | \$939.50 |
| I | Services | \$4,589.53 | \$91.79 |
| | Other | \$1,996.53 | \$39.93 |
| Total for Fairfax - General | | \$169,521.79 | \$3,390.44 |

Fairfax Recap

| | | | |
|-------------------|--|--------------|------------|
| D | Manufacturing | \$214.45 | \$4.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,477.57 | \$529.55 |
| F | Wholesale Trade | \$89,269.16 | \$1,785.38 |
| G | Retail Trade | \$46,974.55 | \$939.50 |
| I | Services | \$4,589.53 | \$91.79 |
| | Other | \$1,996.53 | \$39.93 |
| Total for Fairfax | | \$169,521.79 | \$3,390.44 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Faith - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$503.55 | \$10.07 |
| Other | | \$2,329.03 | \$46.58 |
| Total for MAJOR GROUP 27 | | \$2,832.58 | \$56.65 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$12,648.21 | \$257.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| 4812 | Radiotelephone Communications | \$2,113.71 | \$42.27 |
| 4813 | Telephone Communications, Except Radiotelephone | \$1,236.05 | \$24.72 |
| 4841 | Cable and Other Pay Television Services | \$15,567.50 | \$311.35 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$18,984.76 | \$379.69 |
| 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 | | \$83,270.26 | \$1,665.40 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| Other | | \$12,725.95 | \$254.52 |
| Total for MAJOR GROUP 50 | | \$12,725.95 | \$254.52 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| Other | | \$2,393.44 | \$47.87 |
| Total for MAJOR GROUP 51 | | \$2,393.44 | \$47.87 |
| Total for DIVISION F | | \$15,119.39 | \$302.39 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$91,967.29 | \$1,839.35 |
| Total for MAJOR GROUP 52 | | \$91,967.29 | \$1,839.35 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Faith - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$346.64 | \$6.93 |
| | Other | \$1,561.54 | \$31.23 |
| Total for MAJOR GROUP 53 | | \$1,908.18 | \$38.16 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$246,018.95 | \$4,920.37 |
| 5499 | Miscellaneous Food Stores | \$1,320.28 | \$26.41 |
| Total for MAJOR GROUP 54 | | \$247,339.23 | \$4,946.78 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$53,793.18 | \$1,075.87 |
| Total for MAJOR GROUP 55 | | \$53,793.18 | \$1,075.87 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$714.33 | \$14.29 |
| 5651 | Family Clothing Stores | \$473.52 | \$9.48 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$11,321.64 | \$226.43 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$12,584.49 | \$251.70 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$253.67 | \$5.07 |
| 5734 | Computer and Computer Software Stores | \$569.45 | \$11.39 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$816.12 | \$16.32 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$721.22 | \$14.43 |
| 5961 | Catalog and Mail-Order Houses | \$4,496.33 | \$89.93 |
| 5963 | Direct Selling Establishments | \$5,846.59 | \$116.93 |
| 5999 | Miscellaneous Retail Stores, NEC | \$6,047.07 | \$120.94 |
| | Other | \$48,707.50 | \$974.15 |
| Total for MAJOR GROUP 59 | | \$65,818.71 | \$1,316.38 |
| Total for DIVISION G | | \$562,130.92 | \$11,242.64 |
| 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 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$2,098.00 | \$41.96 |
| Total for MAJOR GROUP 65 | | \$2,098.00 | \$41.96 |
| Total for DIVISION H | | \$3,194.00 | \$63.88 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$9,694.08 | \$193.88 |
| Total for MAJOR GROUP 72 | | \$9,694.08 | \$193.88 |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$42,294.00 | \$845.88 |
| 7389 | Miscellaneous Business Services | \$960.14 | \$19.20 |
| | Other | \$19,029.06 | \$380.59 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Faith - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 73 | \$62,283.20 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$38,526.61 | \$770.53 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$102,898.68 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,174.15 | \$23.48 |
| | 8734 Testing Laboratories | \$10,890.51 | \$217.81 |
| | | Total for MAJOR GROUP 87 | \$12,064.66 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$255,604.72 |
| | | | \$5,112.11 |

Faith - General Recap

| | | | |
|---|--|---------------------------|----------------|
| D | Manufacturing | \$12,648.21 | \$257.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,270.26 | \$1,665.40 |
| F | Wholesale Trade | \$15,119.39 | \$302.39 |
| G | Retail Trade | \$562,130.92 | \$11,242.64 |
| H | Finance, Insurance, And Real Estate | \$3,194.00 | \$63.88 |
| I | Services | \$255,604.72 | \$5,112.11 |
| | Other | \$154,500.11 | \$3,090.00 |
| | | Total for Faith - General | \$1,086,467.61 |
| | | | \$21,733.50 |

Faith - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------|---|--------------------------|--------------|
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$138,709.19 |
| | | | \$1,387.10 |

DIVISION: I Services

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------------------|---------|---------|
| Faith - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 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 | \$138,709.19 | \$1,387.10 |
| | Other | \$57,028.65 | \$570.29 |
| | Total for Faith - Gross Receipts | \$195,737.84 | \$1,957.39 |

Faith Recap

| | | | |
|---|--|----------------|-------------|
| D | Manufacturing | \$12,648.21 | \$257.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,270.26 | \$1,665.40 |
| F | Wholesale Trade | \$15,119.39 | \$302.39 |
| G | Retail Trade | \$700,840.11 | \$12,629.74 |
| H | Finance, Insurance, And Real Estate | \$3,194.00 | \$63.88 |
| I | Services | \$255,604.72 | \$5,112.11 |
| | Other | \$211,528.76 | \$3,660.29 |
| | Total for Faith | \$1,282,205.45 | \$23,690.89 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Faulkton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$150,440.07 | \$3,008.80 |
| | Total for MAJOR GROUP 07 | \$150,440.07 | \$3,008.80 |
| | Total for DIVISION A | \$150,440.07 | \$3,008.80 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1751 Carpentry Work | \$33,074.41 | \$661.49 |
| | Other | \$3,846.21 | \$76.93 |
| | Total for MAJOR GROUP 17 | \$36,920.62 | \$738.42 |
| | Total for DIVISION C | \$128,053.63 | \$2,911.44 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$6,749.96 | \$135.00 |
| | 2731 Books: Publishing, or Publishing and Printing | \$401.38 | \$8.03 |
| | Other | \$2,060.47 | \$41.21 |
| | Total for MAJOR GROUP 27 | \$9,211.81 | \$184.24 |
| 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 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And 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 | \$12,396.75 | \$247.95 |
| 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 | \$35,034.00 | \$700.68 |
| | 4813 Telephone Communications, Except Radiotelephone | \$43,537.66 | \$870.75 |
| | 4841 Cable and Other Pay Television Services | \$8,647.79 | \$172.96 |
| | Other | \$49.99 | \$1.00 |
| | Total for MAJOR GROUP 48 | \$87,269.44 | \$1,745.39 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Faulkton - General continued... | | |
| Total for DIVISION E | \$158,430.04 | \$3,168.60 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$3,416.29 | \$68.32 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,605.50 | \$32.11 |
| 5046 Commercial Equipment, NEC | \$3,900.75 | \$78.02 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,413.50 | \$88.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,570.34 | \$51.41 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,298.66 | \$125.98 |
| 5084 Industrial Machinery and Equipment | \$1,408.35 | \$28.17 |
| 5087 Service Establishment Equipment and Supplies | \$1,749.41 | \$34.99 |
| Other | \$13,281.24 | \$265.63 |
| Total for MAJOR GROUP 50 | \$38,644.04 | \$772.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5191 Farm Supplies | \$90,780.68 | \$1,815.61 |
| Other | \$11,442.45 | \$228.84 |
| Total for MAJOR GROUP 51 | \$102,223.13 | \$2,044.45 |
| Total for DIVISION F | \$140,867.17 | \$2,817.35 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$55,043.71 | \$1,100.88 |
| Other | \$16,616.32 | \$332.32 |
| Total for MAJOR GROUP 52 | \$71,660.03 | \$1,433.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$1,291.47 | \$25.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,855.97 | \$97.12 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$269,293.21 | \$5,385.86 |
| 5499 Miscellaneous Food Stores | \$1,428.73 | \$28.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$271,004.61 | \$5,420.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$2,554.50 | \$51.09 |
| 5541 Gasoline Service Station | \$113,440.16 | \$2,268.80 |
| Other | \$1,055.07 | \$21.10 |
| Total for MAJOR GROUP 55 | \$117,049.73 | \$2,340.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,455.28 | \$29.11 |
| 5651 Family Clothing Stores | \$950.20 | \$19.01 |
| 5661 Shoe Stores | \$373.48 | \$7.47 |
| Other | \$317.13 | \$6.34 |
| Total for MAJOR GROUP 56 | \$3,096.09 | \$61.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$12,793.57 | \$255.87 |
| 5719 Miscellaneous Homefurnishings Stores | \$825.17 | \$16.50 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$46,767.59 | \$935.36 |
| 5734 Computer and Computer Software Stores | \$609.70 | \$12.19 |
| Other | \$23,805.72 | \$476.12 |
| Total for MAJOR GROUP 57 | \$84,801.75 | \$1,696.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$54,216.69 | \$1,084.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$58,789.85 | \$1,175.79 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5943 Stationery Stores | \$682.16 | \$13.65 |
| 5961 Catalog and Mail-Order Houses | \$13,099.39 | \$261.99 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Faulkton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5963 Direct Selling Establishments | \$22,608.02 | \$452.17 |
| | 5999 Miscellaneous Retail Stores, NEC | \$17,010.12 | \$340.21 |
| | Other | \$28,477.13 | \$569.54 |
| | Total for MAJOR GROUP 59 | \$81,876.82 | \$1,637.56 |
| | Total for DIVISION G | \$693,134.85 | \$13,862.71 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$472.50 | \$9.45 |
| | Total for MAJOR GROUP 60 | \$472.50 | \$9.45 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$10,489.02 | \$209.78 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$6,547.65 | \$130.95 |
| | Other | \$36,281.29 | \$725.62 |
| | Total for MAJOR GROUP 72 | \$42,828.94 | \$856.57 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$609.00 | \$12.18 |
| | 7359 Equipment Rental and Leasing, NEC | \$22,321.89 | \$446.44 |
| | 7389 Miscellaneous Business Services | \$17,053.16 | \$341.06 |
| | Other | \$18,302.19 | \$366.04 |
| | Total for MAJOR GROUP 73 | \$58,286.24 | \$1,165.72 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$3,195.70 | \$63.91 |
| | Total for MAJOR GROUP 75 | \$3,195.70 | \$63.91 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$6,054.84 | \$121.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$6,552.00 | \$131.04 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,735.00 | \$34.70 |
| | Total for MAJOR GROUP 78 | \$1,735.00 | \$34.70 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$22,789.62 | \$455.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$22,848.62 | \$456.97 |
| | Total for DIVISION I | \$151,073.23 | \$3,021.44 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|-------------|
| Faulkton - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$150,440.07 | \$3,008.80 |
| C | Construction | \$128,053.63 | \$2,911.44 |
| D | Manufacturing | \$12,396.75 | \$247.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$158,430.04 | \$3,168.60 |
| F | Wholesale Trade | \$140,867.17 | \$2,817.35 |
| G | Retail Trade | \$693,134.85 | \$13,862.71 |
| H | Finance, Insurance, And Real Estate | \$10,489.02 | \$209.78 |
| I | Services | \$151,073.23 | \$3,021.44 |
| Total for Faulkton - General | | \$1,444,884.76 | \$29,248.07 |

| | | | |
|-----------------------|--|----------------|-------------|
| Faulkton Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$150,440.07 | \$3,008.80 |
| C | Construction | \$128,053.63 | \$2,911.44 |
| D | Manufacturing | \$12,396.75 | \$247.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$158,430.04 | \$3,168.60 |
| F | Wholesale Trade | \$140,867.17 | \$2,817.35 |
| G | Retail Trade | \$693,134.85 | \$13,862.71 |
| H | Finance, Insurance, And Real Estate | \$10,489.02 | \$209.78 |
| I | Services | \$151,073.23 | \$3,021.44 |
| Total for Faulkton | | \$1,444,884.76 | \$29,248.07 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Flandreau - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$2,565.74 | \$51.31 |
| | Other | \$39,445.35 | \$788.90 |
| | Total for MAJOR GROUP 07 | \$42,011.09 | \$840.21 |
| | Total for DIVISION A | \$42,011.09 | \$840.21 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$15,608.83 | \$312.19 |
| | Other | \$12,877.95 | \$257.58 |
| | Total for MAJOR GROUP 17 | \$28,486.78 | \$569.77 |
| | Total for DIVISION C | \$48,224.22 | \$964.52 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,660.00 | \$53.20 |
| | Total for MAJOR GROUP 20 | \$2,660.00 | \$53.20 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,376.06 | \$87.53 |
| | 2731 Books: Publishing, or Publishing and Printing | \$803.47 | \$16.07 |
| | 2741 Miscellaneous Publishing | \$224.40 | \$4.49 |
| | 2759 Commercial Printing, NEC | \$388.18 | \$7.76 |
| | Other | \$2,862.15 | \$57.24 |
| | Total for MAJOR GROUP 27 | \$8,654.26 | \$173.09 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$11,867.13 | \$237.35 |
| | Total for MAJOR GROUP 32 | \$11,867.13 | \$237.35 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$48,245.26 | \$966.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|------------|
| Flandreau - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| 4212 Local Trucking Without Storage | \$10,177.58 | \$203.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$10,634.08 | \$212.68 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$134,877.87 | \$2,697.56 |
| 4813 Telephone Communications, Except Radiotelephone | \$19,992.78 | \$399.85 |
| 4841 Cable and Other Pay Television Services | \$99,303.78 | \$1,986.08 |
| 4899 Communications Services, NEC | \$1,990.74 | \$39.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$256,205.17 | \$5,124.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$159,060.23 | \$3,181.20 |
| Total for MAJOR GROUP 49 | \$159,060.23 | \$3,181.20 |
| Total for DIVISION E | \$425,899.48 | \$8,517.98 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5032 Brick, Stone, and Related Construction Materials | \$5,280.92 | \$105.62 |
| 5039 Construction Materials, NEC | \$3,142.50 | \$62.85 |
| 5044 Office Equipment | \$7,666.02 | \$153.32 |
| 5046 Commercial Equipment, NEC | \$2,335.77 | \$46.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$33,124.16 | \$662.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,353.54 | \$467.07 |
| 5084 Industrial Machinery and Equipment | \$13,013.26 | \$260.27 |
| 5087 Service Establishment Equipment and Supplies | \$6,662.21 | \$133.24 |
| Other | \$51,750.99 | \$1,035.02 |
| Total for MAJOR GROUP 50 | \$146,329.37 | \$2,926.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$12,918.05 | \$258.36 |
| Other | \$9,376.19 | \$187.52 |
| Total for MAJOR GROUP 51 | \$22,294.24 | \$445.88 |
| Total for DIVISION F | \$168,623.61 | \$3,372.47 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$118,156.88 | \$2,363.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$118,353.88 | \$2,367.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$167,170.32 | \$3,343.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$276,571.14 | \$5,531.43 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$209,608.26 | \$4,192.16 |
| 5499 Miscellaneous Food Stores | \$4,031.63 | \$80.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$239,189.04 | \$4,783.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$53,615.82 | \$1,072.32 |
| 5541 Gasoline Service Station | \$182,861.28 | \$3,657.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$240,651.02 | \$4,813.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,388.61 | \$27.77 |
| 5651 Family Clothing Stores | \$2,805.61 | \$56.11 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$911.80 | \$18.24 |
| Other | \$767.34 | \$15.35 |
| Total for MAJOR GROUP 56 | \$5,873.36 | \$117.47 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Flandreau - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$15,180.87 | \$303.61 |
| | 5719 Miscellaneous Homefurnishings Stores | \$6,715.60 | \$134.32 |
| | 5734 Computer and Computer Software Stores | \$5,607.00 | \$112.14 |
| | Other | \$118.83 | (\$3.48) |
| | Total for MAJOR GROUP 57 | \$27,622.30 | \$546.59 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$112,472.57 | \$2,249.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$134,859.53 | \$2,697.20 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,696.50 | \$53.93 |
| | 5943 Stationery Stores | \$1,982.41 | \$39.65 |
| | 5961 Catalog and Mail-Order Houses | \$30,495.42 | \$609.89 |
| | 5963 Direct Selling Establishments | \$18,520.93 | \$370.42 |
| | 5999 Miscellaneous Retail Stores, NEC | \$27,289.68 | \$545.79 |
| | Other | \$59,227.60 | \$1,184.55 |
| | Total for MAJOR GROUP 59 | \$140,212.54 | \$2,804.23 |
| | Total for DIVISION G | \$1,183,332.81 | \$23,660.81 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$169.50 | \$3.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$195.50 | \$3.91 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$8,701.25 | \$174.03 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$1,348.00 | \$26.96 |
| | 7218 Industrial Launderers | \$4,237.08 | \$84.74 |
| | 7231 Beauty Shops | \$16,657.79 | \$333.15 |
| | 7299 Miscellaneous Personal Services, NEC | \$4,963.47 | \$99.27 |
| | Other | \$19,400.76 | \$388.02 |
| | Total for MAJOR GROUP 72 | \$46,607.10 | \$932.14 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$2,221.65 | \$44.43 |
| | 7359 Equipment Rental and Leasing, NEC | \$6,805.40 | \$136.11 |
| | 7371 Computer Programming Services | \$960.82 | \$19.22 |
| | 7372 Prepackaged Software | \$4,794.35 | \$95.89 |
| | 7379 Computer Related Services, NEC | \$214.17 | \$4.28 |
| | 7382 Security Systems Services | \$1,121.14 | \$22.42 |
| | 7389 Miscellaneous Business Services | \$12,607.59 | \$252.14 |
| | Other | \$45,575.33 | \$911.50 |
| | Total for MAJOR GROUP 73 | \$74,300.45 | \$1,485.99 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$79,774.69 | \$1,595.50 |
| | Other | \$42,727.28 | \$854.55 |
| | Total for MAJOR GROUP 75 | \$122,501.97 | \$2,450.05 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Flandreau - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$7,287.21 | \$145.74 |
| | Other | \$15,486.38 | \$309.73 |
| | Total for MAJOR GROUP 76 | \$22,773.59 | \$455.47 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$28,451.75 | \$590.78 |
| | Total for MAJOR GROUP 80 | \$28,451.75 | \$590.78 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$23,477.60 | \$469.55 |
| | Total for MAJOR GROUP 81 | \$23,477.60 | \$469.55 |
| 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 | \$11,920.97 | \$238.42 |
| | 8742 Management Consulting Services | \$7,534.50 | \$150.69 |
| | 8748 Business Consulting Services, NEC | \$1,330.83 | \$26.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$24,787.13 | \$495.75 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$348,141.28 | \$6,984.56 |

Flandreau - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$42,011.09 | \$840.21 |
| C | Construction | \$48,224.22 | \$964.52 |
| D | Manufacturing | \$48,245.26 | \$966.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$425,899.48 | \$8,517.98 |
| F | Wholesale Trade | \$168,623.61 | \$3,372.47 |
| G | Retail Trade | \$1,183,332.81 | \$23,660.81 |
| H | Finance, Insurance, And Real Estate | \$8,701.25 | \$174.03 |
| I | Services | \$348,141.28 | \$6,984.56 |
| | Other | \$472.00 | \$9.44 |
| | Total for Flandreau - General | \$2,273,651.00 | \$45,490.75 |

Flandreau - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

| | | | |
|--------------|---|-------------|----------|
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$58,654.96 | \$586.55 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----------------------------|--|--------------|------------|
| Flandreau - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Total for MAJOR GROUP 55 | | | \$58,654.96 | \$586.55 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| | 5812 Eating Places | | \$112,472.57 | \$1,124.72 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | \$134,859.53 | \$1,348.59 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | N/A | N/A |
| Total for DIVISION G | | | \$224,211.25 | \$2,242.11 |

Flandreau - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$224,211.25 | \$2,242.11 |
| | Other | \$476.00 | \$4.76 |
| Total for Flandreau - Gross Receipts | | \$224,687.25 | \$2,246.87 |

Flandreau Recap

| | | | |
|---------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$42,011.09 | \$840.21 |
| C | Construction | \$48,224.22 | \$964.52 |
| D | Manufacturing | \$48,245.26 | \$966.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$425,899.48 | \$8,517.98 |
| F | Wholesale Trade | \$168,623.61 | \$3,372.47 |
| G | Retail Trade | \$1,407,544.06 | \$25,902.92 |
| H | Finance, Insurance, And Real Estate | \$8,701.25 | \$174.03 |
| I | Services | \$348,141.28 | \$6,984.56 |
| | Other | \$948.00 | \$14.20 |
| Total for Flandreau | | \$2,498,338.25 | \$47,737.62 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| Florence - General | | | | |
| 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 | | \$468.42 | \$9.37 |
| Total for MAJOR GROUP 17 | | | \$468.42 | \$9.37 |
| Total for DIVISION C | | | \$487.24 | \$9.75 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$585.79 | \$11.72 |
| Total for MAJOR GROUP 27 | | | \$585.79 | \$11.72 |
| Total for DIVISION D | | | \$739.79 | \$14.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$8,244.50 | \$164.89 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$22,420.19 | \$448.40 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$33,701.69 | \$674.03 |
| 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 | | | \$53,136.38 | \$1,062.72 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$10,365.40 | \$207.31 |
| Total for MAJOR GROUP 50 | | | \$10,365.40 | \$207.31 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$4,578.53 | \$91.57 |
| Total for MAJOR GROUP 51 | | | \$4,578.53 | \$91.57 |
| Total for DIVISION F | | | \$14,943.93 | \$298.88 |
| 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 | \$680.16 | \$13.60 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$700.16 | \$14.00 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$3,237.24 | \$64.75 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | \$3,328.94 | \$66.58 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| Florence - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,369.27 | \$27.39 |
| | 5651 Family Clothing Stores | \$234.16 | \$4.69 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$5,448.65 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$46.87 | \$0.94 |
| | | Total for MAJOR GROUP 57 | \$46.87 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$2,542.50 | \$50.85 |
| | 5961 Catalog and Mail-Order Houses | \$1,267.53 | \$25.36 |
| | 5963 Direct Selling Establishments | \$4,336.43 | \$86.72 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,221.86 | \$24.44 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$9,496.31 |
| | | Total for DIVISION G | \$65,260.56 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$553.00 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$635.59 | \$12.71 |
| | 7389 Miscellaneous Business Services | \$811.33 | \$16.23 |
| | Other | \$4,757.97 | \$95.17 |
| | | Total for MAJOR GROUP 73 | \$6,204.89 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$14,613.07 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|------------|
| Florence - General Recap | | | |
| C | Construction | \$487.24 | \$9.75 |
| D | Manufacturing | \$739.79 | \$14.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$53,136.38 | \$1,062.72 |
| F | Wholesale Trade | \$14,943.93 | \$298.88 |
| G | Retail Trade | \$65,260.56 | \$1,305.22 |
| H | Finance, Insurance, And Real Estate | \$553.00 | \$11.06 |
| I | Services | \$14,613.07 | \$292.27 |
| Total for Florence - General | | \$149,733.97 | \$2,994.70 |

| | | | |
|-----------------------|--|--------------|------------|
| Florence Recap | | | |
| C | Construction | \$487.24 | \$9.75 |
| D | Manufacturing | \$739.79 | \$14.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$53,136.38 | \$1,062.72 |
| F | Wholesale Trade | \$14,943.93 | \$298.88 |
| G | Retail Trade | \$65,260.56 | \$1,305.22 |
| H | Finance, Insurance, And Real Estate | \$553.00 | \$11.06 |
| I | Services | \$14,613.07 | \$292.27 |
| Total for Florence | | \$149,733.97 | \$2,994.70 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Fort Pierre - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$278,010.42 | \$5,560.21 |
| | 0782 Lawn and Garden Services | \$12,527.07 | \$250.54 |
| | 0783 Ornamental Shrub and Tree Services | \$5,885.53 | \$117.71 |
| | Other | \$8,807.90 | \$176.16 |
| Total for MAJOR GROUP 07 | | \$305,230.92 | \$6,104.62 |
| Total for DIVISION A | | \$305,230.92 | \$6,104.62 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | 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 | \$6,755.32 | \$135.11 |
| | Other | \$10,979.03 | \$219.58 |
| Total for MAJOR GROUP 17 | | \$17,734.35 | \$354.69 |
| Total for DIVISION C | | \$47,419.29 | \$948.39 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$3,388.00 | \$67.76 |
| Total for MAJOR GROUP 20 | | \$3,388.00 | \$67.76 |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$29,725.30 | \$594.50 |
| Total for MAJOR GROUP 24 | | \$29,725.30 | \$594.50 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$953.43 | \$19.08 |
| | 2731 Books: Publishing, or Publishing and Printing | \$203.50 | \$4.07 |
| | 2741 Miscellaneous Publishing | \$209.12 | \$4.18 |
| | 2752 Commercial Printing, Lithographic | \$7,804.13 | \$156.09 |
| | 2759 Commercial Printing, NEC | \$2,719.47 | \$54.39 |
| | Other | \$4,075.09 | \$81.51 |
| Total for MAJOR GROUP 27 | | \$15,964.74 | \$319.32 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$8,045.33 | \$160.91 |
| Total for MAJOR GROUP 35 | | \$8,045.33 | \$160.91 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Fort Pierre - General continued... | | | |
| 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 |
| | Total for DIVISION D | \$90,558.58 | \$1,811.20 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$28,523.75 | \$570.48 |
| | Total for MAJOR GROUP 42 | \$28,523.75 | \$570.48 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$142,380.61 | \$2,847.62 |
| 4813 | Telephone Communications, Except Radiotelephone | \$22,878.73 | \$457.57 |
| 4841 | Cable and Other Pay Television Services | \$117,452.17 | \$2,349.04 |
| 4899 | Communications Services, NEC | \$557.83 | \$11.16 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$283,305.34 | \$5,666.11 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$360,323.60 | \$7,206.47 |
| | Total for MAJOR GROUP 49 | \$360,323.60 | \$7,206.47 |
| | Total for DIVISION E | \$672,152.69 | \$13,443.06 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5032 | Brick, Stone, and Related Construction Materials | \$23,213.00 | \$464.26 |
| 5044 | Office Equipment | \$2,793.86 | \$55.88 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$8,541.00 | \$170.82 |
| 5046 | Commercial Equipment, NEC | \$962.09 | \$19.24 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$710.09 | \$14.20 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$25,919.58 | \$518.39 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$14,953.28 | \$299.07 |
| 5082 | Construction and Mining Machinery and Equipment | \$18,932.64 | \$378.65 |
| 5084 | Industrial Machinery and Equipment | \$1,512.86 | \$30.26 |
| 5085 | Industrial Supplies | \$4,517.89 | \$90.37 |
| Other | | \$166,056.00 | \$3,321.12 |
| | Total for MAJOR GROUP 50 | \$268,112.29 | \$5,362.26 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$426.45 | \$8.53 |
| 5141 | Groceries, General Line | \$8,106.56 | \$162.14 |
| Other | | \$15,276.25 | \$305.52 |
| | Total for MAJOR GROUP 51 | \$23,809.26 | \$476.19 |
| | Total for DIVISION F | \$291,921.55 | \$5,838.45 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$298,715.45 | \$6,051.44 |
| 5251 | Hardware Stores | \$5,820.34 | \$116.42 |
| Other | | \$32,352.55 | \$647.05 |
| | Total for MAJOR GROUP 52 | \$336,888.34 | \$6,814.91 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,319.37 | \$26.39 |
| 5331 | Variety Stores | \$51,652.86 | \$1,033.05 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$53,093.90 | \$1,061.87 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$454,074.67 | \$9,081.49 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Fort Pierre - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5499 Miscellaneous Food Stores | \$2,197.04 | \$43.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$456,358.21 | \$9,127.16 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$287,378.88 | \$5,747.58 |
| | Other | \$192,620.82 | \$3,852.42 |
| | Total for MAJOR GROUP 55 | \$479,999.70 | \$9,600.00 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,317.54 | \$46.36 |
| | 5651 Family Clothing Stores | \$922.15 | \$18.44 |
| | Other | \$5,383.25 | \$107.67 |
| | Total for MAJOR GROUP 56 | \$8,622.94 | \$172.47 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$6,140.16 | \$122.80 |
| | 5722 Household Appliance Stores | \$13,752.91 | \$275.06 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$5,152.41 | \$103.05 |
| | 5734 Computer and Computer Software Stores | \$2,291.51 | \$45.83 |
| | Other | \$36,838.04 | \$768.65 |
| | Total for MAJOR GROUP 57 | \$64,175.03 | \$1,315.39 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$313,053.55 | \$6,261.08 |
| | 5813 Drinking Places | \$63,667.42 | \$1,273.35 |
| | Total for MAJOR GROUP 58 | \$376,720.97 | \$7,534.43 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$98,011.44 | \$1,960.24 |
| | 5942 Book Stores | \$1,351.70 | \$27.04 |
| | 5943 Stationery Stores | \$3,499.09 | \$69.99 |
| | 5945 Hobby, Toy, and Game Stores | \$167.11 | \$3.34 |
| | 5961 Catalog and Mail-Order Houses | \$12,596.23 | \$251.92 |
| | 5963 Direct Selling Establishments | \$21,854.63 | \$437.11 |
| | 5999 Miscellaneous Retail Stores, NEC | \$344,839.73 | \$6,896.82 |
| | Other | \$25,897.78 | \$517.95 |
| | Total for MAJOR GROUP 59 | \$508,217.71 | \$10,164.41 |
| | Total for DIVISION G | \$2,284,076.80 | \$45,790.64 |
| 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: | 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 | \$13,047.22 | \$260.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$17,583.77 | \$351.67 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$26,658.34 | \$533.16 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$255,270.56 | \$5,105.41 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|----------------|
| Fort Pierre - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | \$255,270.56 |
| | | | \$5,105.41 |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$33,600.17 | \$672.01 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$33,600.17 |
| | | | \$672.01 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$9,760.41 | \$195.21 |
| | 7359 Equipment Rental and Leasing, NEC | \$124,536.42 | \$2,490.73 |
| | 7371 Computer Programming Services | \$719.66 | \$14.39 |
| | 7372 Prepackaged Software | \$10,043.85 | \$200.88 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$870.32 | \$17.41 |
| | 7375 Information Retrieval Services | \$2,121.75 | \$42.44 |
| | 7379 Computer Related Services, NEC | \$5,192.46 | \$103.85 |
| | 7389 Miscellaneous Business Services | \$206,131.27 | \$4,122.63 |
| | Other | \$17,181.41 | \$343.63 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$376,557.55 |
| | | | \$7,531.17 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$195,767.18 | \$3,915.34 |
| | 7538 General Automotive Repair Shops | \$50,467.60 | \$1,009.35 |
| | Other | \$15,683.60 | \$313.67 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$261,918.38 |
| | | | \$5,238.36 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7692 Welding Repair | \$20,342.26 | \$406.85 |
| | 7699 Repair Shops and Related Services, NEC | \$8,663.15 | \$173.27 |
| | Other | \$37,310.92 | \$746.22 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | \$66,316.33 |
| | | | \$1,326.34 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | 7841 Video Tape Rental | \$3,099.67 | \$61.99 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$3,099.67 |
| | | | \$61.99 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | N/A |
| | | | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$28,821.55 | \$576.43 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | \$28,821.55 |
| | | | \$576.43 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 84 | N/A |
| | | | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | N/A |
| | | | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$1,667.76 | \$33.36 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$28,264.28 | \$565.30 |
| | 8742 Management Consulting Services | \$10,333.78 | \$206.68 |
| | Other | \$2,955.50 | \$59.11 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$43,221.32 |
| | | | \$864.45 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | \$1,887.50 | \$37.75 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | \$1,887.50 |
| | | | \$37.75 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$1,142,749.01 |
| | | | \$22,855.03 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------------|--|-----------------------|--------------------|
| Fort Pierre - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$305,230.92 | \$6,104.62 |
| C | Construction | \$47,419.29 | \$948.39 |
| D | Manufacturing | \$90,558.58 | \$1,811.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$672,152.69 | \$13,443.06 |
| F | Wholesale Trade | \$291,921.55 | \$5,838.45 |
| G | Retail Trade | \$2,284,076.80 | \$45,790.64 |
| H | Finance, Insurance, And Real Estate | \$26,658.34 | \$533.16 |
| I | Services | \$1,142,749.01 | \$22,855.03 |
| | Other | \$9,468.95 | \$189.38 |
| Total for Fort Pierre - General | | <u>\$4,870,236.13</u> | <u>\$97,513.93</u> |

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 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION E | | <u>N/A</u> | <u>N/A</u> |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|---------------------|-------------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$129,651.60 | \$1,296.51 |
| Total for MAJOR GROUP 54 | | <u>\$129,651.60</u> | <u>\$1,296.51</u> |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$336,509.97 | \$3,365.10 |
| | 5813 Drinking Places | \$46,164.93 | \$461.65 |
| Total for MAJOR GROUP 58 | | <u>\$382,674.90</u> | <u>\$3,826.75</u> |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION G | | <u>\$579,365.76</u> | <u>\$5,793.65</u> |

DIVISION: I Services

| | | | |
|--------------------------|--|---------------------|-------------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$238,666.96 | \$2,386.66 |
| Total for MAJOR GROUP 70 | | <u>\$238,666.96</u> | <u>\$2,386.66</u> |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 84 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION I | | <u>\$281,486.96</u> | <u>\$2,814.86</u> |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------|--------------|------------|
| Fort Pierre - Gross Receipts Recap | | | |
| G | Retail Trade | \$579,365.76 | \$5,793.65 |
| I | Services | \$281,486.96 | \$2,814.86 |
| | Other | \$2,478.22 | \$24.78 |
| Total for Fort Pierre - Gross Receipts | | \$863,330.94 | \$8,633.29 |

| Fort Pierre Recap | | | |
|--------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$305,230.92 | \$6,104.62 |
| C | Construction | \$47,419.29 | \$948.39 |
| D | Manufacturing | \$90,558.58 | \$1,811.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$672,152.69 | \$13,443.06 |
| F | Wholesale Trade | \$291,921.55 | \$5,838.45 |
| G | Retail Trade | \$2,863,442.56 | \$51,584.29 |
| H | Finance, Insurance, And Real Estate | \$26,658.34 | \$533.16 |
| I | Services | \$1,424,235.97 | \$25,669.89 |
| | Other | \$11,947.17 | \$214.16 |
| Total for Fort Pierre | | \$5,733,567.07 | \$106,147.22 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Frankfort - 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: 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 | \$541.93 | \$10.84 |
| | Other | \$872.86 | \$17.46 |
| Total for MAJOR GROUP 27 | | \$1,414.79 | \$28.30 |
| Total for DIVISION D | | \$1,949.62 | \$39.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,594.94 | \$151.90 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,357.92 | \$27.14 |
| | Other | \$2,692.99 | \$53.86 |
| Total for MAJOR GROUP 48 | | \$11,645.85 | \$232.90 |
| 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 | | \$25,171.49 | \$503.41 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$13,951.34 | \$279.02 |
| Total for MAJOR GROUP 50 | | \$13,951.34 | \$279.02 |
| 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 | | \$16,154.22 | \$323.08 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$389.35 | \$7.78 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$709.52 | \$14.18 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,094.35 | \$21.89 |
| | 5651 Family Clothing Stores | \$676.50 | \$13.53 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,992.85 | \$39.86 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------------------|-------------|----------|
| Frankfort - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 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 | | \$1,515.86 | \$30.32 |
| 5963 Direct Selling Establishments | | \$644.67 | \$12.89 |
| 5999 Miscellaneous Retail Stores, NEC | | \$3,217.45 | \$64.35 |
| Other | | \$258.33 | \$5.17 |
| | Total for MAJOR GROUP 59 | \$5,636.31 | \$112.73 |
| | Total for DIVISION G | \$23,894.38 | \$477.89 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| 7389 Miscellaneous Business Services | | \$3,728.67 | \$74.57 |
| Other | | \$3,136.19 | \$43.06 |
| | Total for MAJOR GROUP 73 | \$6,864.86 | \$117.63 |
| MAJOR GROUP: 75 Automotive 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 | | \$558.77 | \$11.18 |
| | Total for MAJOR GROUP 78 | \$558.77 | \$11.18 |
| 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 | \$7,941.38 | \$139.16 |

Frankfort - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$1,949.62 | \$39.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,171.49 | \$503.41 |
| F | Wholesale Trade | \$16,154.22 | \$323.08 |
| G | Retail Trade | \$23,894.38 | \$477.89 |
| I | Services | \$7,941.38 | \$139.16 |
| | Other | \$186.00 | \$3.72 |
| | Total for Frankfort - General | \$75,297.09 | \$1,486.26 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------|--|-------------|------------|
| Frankfort Recap | | | |
| D | Manufacturing | \$1,949.62 | \$39.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,171.49 | \$503.41 |
| F | Wholesale Trade | \$16,154.22 | \$323.08 |
| G | Retail Trade | \$23,894.38 | \$477.89 |
| I | Services | \$7,941.38 | \$139.16 |
| | Other | \$186.00 | \$3.72 |
| Total for Frankfort | | \$75,297.09 | \$1,486.26 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Frederick - 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: 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 | \$154.80 | \$1.55 |
| | Other | \$2,216.83 | \$22.17 |
| | Total for MAJOR GROUP 27 | \$2,371.63 | \$23.72 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 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 | \$10,359.68 | \$103.60 |
| 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 | \$7,490.04 | \$74.90 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,900.75 | \$89.01 |
| | Other | \$3,029.93 | \$30.30 |
| | Total for MAJOR GROUP 48 | \$19,420.72 | \$194.21 |
| 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 | \$35,441.89 | \$354.42 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,081.06 | \$10.81 |
| | Other | \$19,647.00 | \$196.47 |
| | Total for MAJOR GROUP 50 | \$20,728.06 | \$207.28 |
| 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 | \$20,829.97 | \$208.30 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,631.00 | \$16.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$19,173.28 | \$191.73 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Frederick - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$22,304.53 | \$223.04 |
| Total for MAJOR GROUP 54 | | | \$22,304.53 | \$223.04 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | | \$2,281.99 | \$22.82 |
| Total for MAJOR GROUP 55 | | | \$2,281.99 | \$22.82 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| Other | | | \$86.73 | \$0.87 |
| Total for MAJOR GROUP 56 | | | \$86.73 | \$0.87 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$1,728.20 | \$17.28 |
| Total for MAJOR GROUP 57 | | | \$1,728.20 | \$17.28 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5961 | | Catalog and Mail-Order Houses | \$1,948.69 | \$19.48 |
| 5963 | | Direct Selling Establishments | \$854.89 | \$8.55 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$8,382.83 | \$83.82 |
| Other | | | \$505.20 | \$5.06 |
| Total for MAJOR GROUP 59 | | | \$11,691.61 | \$116.91 |
| Total for DIVISION G | | | \$57,347.54 | \$573.46 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| Total for DIVISION H | | | \$359.40 | \$3.60 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$669.51 | \$6.70 |
| Total for MAJOR GROUP 72 | | | \$669.51 | \$6.70 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7359 | | Equipment Rental and Leasing, NEC | \$1,434.93 | \$14.35 |
| 7372 | | Prepackaged Software | \$2,478.00 | \$24.78 |
| 7389 | | Miscellaneous Business Services | \$3,615.00 | \$36.15 |
| Other | | | \$2,333.40 | \$23.34 |
| Total for MAJOR GROUP 73 | | | \$9,861.33 | \$98.62 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | | Accounting, Auditing, and Bookkeeping Services | \$668.00 | \$6.68 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$2,603.00 | \$26.03 |
| Total for DIVISION I | | | \$19,007.89 | \$190.09 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------------------|--|--------------|------------|
| Frederick - General Recap | | | |
| D | Manufacturing | \$10,359.68 | \$103.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,441.89 | \$354.42 |
| F | Wholesale Trade | \$20,829.97 | \$208.30 |
| G | Retail Trade | \$57,347.54 | \$573.46 |
| H | Finance, Insurance, And Real Estate | \$359.40 | \$3.60 |
| I | Services | \$19,007.89 | \$190.09 |
| | Other | \$8,854.00 | \$88.54 |
| Total for Frederick - General | | \$152,200.37 | \$1,522.01 |

| | | | |
|------------------------|--|--------------|------------|
| Frederick Recap | | | |
| D | Manufacturing | \$10,359.68 | \$103.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,441.89 | \$354.42 |
| F | Wholesale Trade | \$20,829.97 | \$208.30 |
| G | Retail Trade | \$57,347.54 | \$573.46 |
| H | Finance, Insurance, And Real Estate | \$359.40 | \$3.60 |
| I | Services | \$19,007.89 | \$190.09 |
| | Other | \$8,854.00 | \$88.54 |
| Total for Frederick | | \$152,200.37 | \$1,522.01 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Freeman - 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 | | |
| | Other | | \$8,343.14 | \$166.87 |
| | | Total for MAJOR GROUP 07 | \$8,343.14 | \$166.87 |
| | | Total for DIVISION A | \$8,426.14 | \$168.53 |
| 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 | \$2,806.63 | \$56.14 |
| | Other | | \$43,712.76 | \$874.25 |
| | | Total for MAJOR GROUP 17 | \$46,519.39 | \$930.39 |
| | | Total for DIVISION C | \$46,519.39 | \$930.39 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,296.50 | \$25.93 |
| | | Total for MAJOR GROUP 20 | \$1,296.50 | \$25.93 |
| MAJOR GROUP: | 23 | Apparel And Other 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 | \$7,918.71 | \$158.38 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$188.42 | \$3.77 |
| | 2752 | Commercial Printing, Lithographic | \$1,693.21 | \$33.87 |
| | Other | | \$2,070.48 | \$41.41 |
| | | Total for MAJOR GROUP 27 | \$11,870.82 | \$237.43 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$17,758.51 | \$355.17 |
| | | Total for MAJOR GROUP 28 | \$17,758.51 | \$355.17 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Freeman - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$89,321.74 | \$1,786.45 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$59,243.64 | \$1,184.87 |
| 4813 Telephone Communications, Except Radiotelephone | | \$86,926.46 | \$1,738.53 |
| 4841 Cable and Other Pay Television Services | | \$9,027.87 | \$180.56 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$155,336.53 | \$3,106.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$85,778.60 | \$1,715.57 |
| Total for MAJOR GROUP 49 | | \$85,778.60 | \$1,715.57 |
| Total for DIVISION E | | \$241,364.13 | \$4,827.28 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$3,579.30 | \$71.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$17,227.33 | \$344.55 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$209.86 | \$4.20 |
| 5084 Industrial Machinery and Equipment | | \$8,678.18 | \$173.56 |
| 5085 Industrial Supplies | | \$1,150.77 | \$23.01 |
| 5087 Service Establishment Equipment and Supplies | | \$491.00 | \$9.82 |
| Other | | \$36,968.54 | \$739.38 |
| Total for MAJOR GROUP 50 | | \$68,304.98 | \$1,366.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$437.15 | \$8.74 |
| 5141 Groceries, General Line | | \$39,951.27 | \$799.02 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | | \$13,762.65 | \$275.26 |
| Other | | \$65,371.62 | \$1,307.43 |
| Total for MAJOR GROUP 51 | | \$119,522.69 | \$2,390.45 |
| Total for DIVISION F | | \$187,827.67 | \$3,756.56 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$60,629.14 | \$1,212.58 |
| 5251 Hardware Stores | | \$9,986.25 | \$199.72 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$74,467.15 | \$1,489.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$1,347.67 | \$26.96 |
| 5331 Variety Stores | | \$93,645.42 | \$1,872.91 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$95,476.92 | \$1,909.55 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$419,384.80 | \$8,387.70 |
| 5499 Miscellaneous Food Stores | | \$6,305.62 | \$126.12 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$441,635.25 | \$8,832.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$20,310.04 | \$406.20 |
| 5541 Gasoline Service Station | | \$83,809.50 | \$1,676.19 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$104,308.54 | \$2,086.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Freeman - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5621 | Women's Clothing Stores | \$1,384.94 | \$27.71 |
| 5651 | Family Clothing Stores | \$1,431.55 | \$28.63 |
| 5661 | Shoe Stores | \$133.36 | \$2.66 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$372.50 | \$7.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$4,051.85 | \$81.04 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$13,314.00 | \$266.28 |
| 5713 | Floor Coverings Stores | \$846.68 | \$20.38 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,421.15 | \$28.42 |
| 5722 | Household Appliance Stores | \$29,506.23 | \$590.12 |
| 5734 | Computer and Computer Software Stores | \$3,202.55 | \$64.06 |
| | Other | \$399.75 | \$8.00 |
| | Total for MAJOR GROUP 57 | \$48,690.36 | \$977.26 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$104,723.46 | \$2,094.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$151,019.47 | \$3,020.40 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5942 | Book Stores | \$11,741.01 | \$234.83 |
| 5943 | Stationery Stores | \$716.44 | \$14.33 |
| 5961 | Catalog and Mail-Order Houses | \$7,685.25 | \$153.70 |
| 5963 | Direct Selling Establishments | \$11,374.62 | \$227.49 |
| 5999 | Miscellaneous Retail Stores, NEC | \$234,774.18 | \$4,695.50 |
| | Other | \$51,228.50 | \$1,024.58 |
| | Total for MAJOR GROUP 59 | \$317,520.00 | \$6,350.43 |
| | Total for DIVISION G | \$1,237,169.54 | \$24,746.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$526.00 | \$10.52 |
| | Total for MAJOR GROUP 60 | \$526.00 | \$10.52 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 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 | \$4,585.30 | \$91.71 |
| | Total for MAJOR GROUP 65 | \$4,585.30 | \$91.71 |
| | Total for DIVISION H | \$5,166.37 | \$103.33 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$784.50 | \$15.70 |
| 7231 | Beauty Shops | \$8,343.91 | \$166.87 |
| 7299 | Miscellaneous Personal Services, NEC | \$3,310.75 | \$66.22 |
| | Other | \$17,065.33 | \$341.31 |
| | Total for MAJOR GROUP 72 | \$29,504.49 | \$590.10 |
| MAJOR GROUP: | 73 Business Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Freeman - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7342 Disinfecting and Pest Control Services | \$938.00 | \$18.76 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,499.95 | \$30.00 |
| | 7359 Equipment Rental and Leasing, NEC | \$10,025.32 | \$200.51 |
| | 7372 Prepackaged Software | \$4,297.35 | \$85.95 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$244.00 | \$4.88 |
| | 7389 Miscellaneous Business Services | \$2,254.04 | \$45.08 |
| | Other | \$25,754.37 | \$515.07 |
| | Total for MAJOR GROUP 73 | \$45,013.03 | \$900.25 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$128,661.44 | \$2,573.23 |
| | Other | \$99,790.12 | \$1,995.80 |
| | Total for MAJOR GROUP 75 | \$228,451.56 | \$4,569.03 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$15,159.60 | \$303.19 |
| | Other | \$5,238.19 | \$104.77 |
| | Total for MAJOR GROUP 76 | \$20,397.79 | \$407.96 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$2,772.83 | \$55.46 |
| | Total for MAJOR GROUP 78 | \$2,772.83 | \$55.46 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$1,578.87 | \$31.58 |
| | Total for MAJOR GROUP 79 | \$1,578.87 | \$31.58 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$60,122.40 | \$1,202.45 |
| | Total for MAJOR GROUP 80 | \$60,122.40 | \$1,202.45 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$23,340.94 | \$466.82 |
| | Total for MAJOR GROUP 81 | \$23,340.94 | \$466.82 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$6,469.02 | \$129.38 |
| | 8742 Management Consulting Services | \$2,867.96 | \$57.36 |
| | Other | \$1,289.04 | \$25.77 |
| | Total for MAJOR GROUP 87 | \$10,626.02 | \$212.51 |
| | Total for DIVISION I | \$444,413.09 | \$8,888.27 |

Freeman - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$8,426.14 | \$168.53 |
| C | Construction | \$46,519.39 | \$930.39 |
| D | Manufacturing | \$89,321.74 | \$1,786.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$241,364.13 | \$4,827.28 |
| F | Wholesale Trade | \$187,827.67 | \$3,756.56 |
| G | Retail Trade | \$1,237,169.54 | \$24,746.91 |
| H | Finance, Insurance, And Real Estate | \$5,166.37 | \$103.33 |
| I | Services | \$444,413.09 | \$8,888.27 |
| | Other | \$14,123.24 | \$282.46 |
| | Total for Freeman - General | \$2,274,331.31 | \$45,490.18 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------|--|----------------|-------------|
| Freeman Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$8,426.14 | \$168.53 |
| C | Construction | \$46,519.39 | \$930.39 |
| D | Manufacturing | \$89,321.74 | \$1,786.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$241,364.13 | \$4,827.28 |
| F | Wholesale Trade | \$187,827.67 | \$3,756.56 |
| G | Retail Trade | \$1,237,169.54 | \$24,746.91 |
| H | Finance, Insurance, And Real Estate | \$5,166.37 | \$103.33 |
| I | Services | \$444,413.09 | \$8,888.27 |
| | Other | \$14,123.24 | \$282.46 |
| Total for Freeman | | \$2,274,331.31 | \$45,490.18 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Garretson - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/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 | | \$920.36 | \$18.40 |
| | Total for MAJOR GROUP 07 | \$920.36 | \$18.40 |
| | Total for DIVISION A | \$920.36 | \$18.40 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$7,228.77 | \$144.57 |
| Other | | \$7,387.28 | \$147.74 |
| | Total for MAJOR GROUP 17 | \$14,616.05 | \$292.31 |
| | Total for DIVISION C | \$14,616.05 | \$292.31 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,229.27 | \$64.58 |
| | 2731 Books: Publishing, or Publishing and Printing | \$877.40 | \$17.55 |
| | 2759 Commercial Printing, NEC | \$2,629.66 | \$52.59 |
| Other | | \$1,040.88 | \$20.82 |
| | Total for MAJOR GROUP 27 | \$7,777.21 | \$155.54 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | \$323.75 | \$6.48 |
| | Total for MAJOR GROUP 35 | \$323.75 | \$6.48 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$12,467.09 | \$249.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$8,186.18 | \$163.72 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$11,384.24 | \$227.68 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$57,701.48 | \$1,154.03 |
| | 4813 Telephone Communications, Except Radiotelephone | \$150,100.56 | \$3,002.01 |
| | 4841 Cable and Other Pay Television Services | \$6,077.25 | \$121.55 |
| | 4899 Communications Services, NEC | \$363.00 | \$7.26 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Garretson - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$214,266.29 | \$4,285.33 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$59,793.50 | \$1,195.87 |
| Total for MAJOR GROUP 49 | | \$59,793.50 | \$1,195.87 |
| Total for DIVISION E | | \$285,608.78 | \$5,712.18 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | | \$5,059.44 | \$101.20 |
| 5046 Commercial Equipment, NEC | | \$2,300.74 | \$46.01 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$7,849.00 | \$156.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$38,761.00 | \$775.22 |
| 5087 Service Establishment Equipment and Supplies | | \$629.38 | \$12.59 |
| Other | | \$92,431.94 | \$1,848.63 |
| Total for MAJOR GROUP 50 | | \$147,031.50 | \$2,940.63 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | | \$2,374.20 | \$47.49 |
| 5191 Farm Supplies | | \$15,053.61 | \$301.08 |
| Other | | \$4,475.09 | \$89.50 |
| Total for MAJOR GROUP 51 | | \$21,902.90 | \$438.07 |
| Total for DIVISION F | | \$168,934.40 | \$3,378.70 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | \$28,930.58 | \$578.61 |
| 5251 Hardware Stores | | \$1,811.42 | \$36.22 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$31,265.00 | \$625.29 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 Department Stores | | \$1,429.67 | \$28.59 |
| 5331 Variety Stores | | \$4,948.80 | \$98.98 |
| Total for MAJOR GROUP 53 | | \$6,378.47 | \$127.57 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 Grocery Stores | | \$222,058.77 | \$4,441.17 |
| 5499 Miscellaneous Food Stores | | \$2,061.67 | \$41.22 |
| Total for MAJOR GROUP 54 | | \$224,120.44 | \$4,482.39 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | | \$5,870.98 | \$117.43 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$112,197.56 | \$2,243.97 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | \$3,804.30 | \$76.09 |
| 5651 Family Clothing Stores | | \$2,490.08 | \$49.81 |
| Other | | \$1,464.67 | \$29.29 |
| Total for MAJOR GROUP 56 | | \$7,759.05 | \$155.19 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | | \$23,651.20 | \$473.02 |
| 5713 Floor Coverings Stores | | \$3,637.08 | \$84.33 |
| 5719 Miscellaneous Homefurnishings Stores | | \$1,067.50 | \$21.35 |
| 5734 Computer and Computer Software Stores | | \$26,685.32 | \$533.71 |
| Other | | \$5,660.27 | \$113.21 |
| Total for MAJOR GROUP 57 | | \$60,701.37 | \$1,225.62 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$42,082.51 | \$841.66 |
| Total for MAJOR GROUP 58 | | \$42,082.51 | \$841.66 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Garretson - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$15,455.47 | \$309.11 |
| 5942 | Book Stores | \$302.19 | \$6.04 |
| 5943 | Stationery Stores | \$957.41 | \$19.14 |
| 5961 | Catalog and Mail-Order Houses | \$6,865.60 | \$137.32 |
| 5963 | Direct Selling Establishments | \$14,779.58 | \$295.59 |
| 5999 | Miscellaneous Retail Stores, NEC | \$137,948.80 | \$2,758.99 |
| | Other | \$4,121.31 | \$82.42 |
| Total for MAJOR GROUP 59 | | \$180,430.36 | \$3,608.61 |
| Total for DIVISION G | | \$664,934.76 | \$13,310.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | 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 | \$2,501.97 | \$50.05 |
| Total for MAJOR GROUP 65 | | \$2,501.97 | \$50.05 |
| Total for DIVISION H | | \$1,454.91 | \$29.11 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$1,773.04 | \$35.46 |
| | Other | \$53,094.63 | \$1,061.89 |
| Total for MAJOR GROUP 72 | | \$54,867.67 | \$1,097.35 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7331 Direct Mail Advertising Services | \$146.83 | \$2.94 |
| | 7342 Disinfecting and Pest Control Services | \$598.50 | \$11.97 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$13,686.00 | \$273.72 |
| | 7359 Equipment Rental and Leasing, NEC | \$13,203.84 | \$264.08 |
| | 7372 Prepackaged Software | \$3,341.83 | \$66.84 |
| | 7379 Computer Related Services, NEC | \$717.13 | \$14.35 |
| | 7382 Security Systems Services | \$516.28 | \$10.33 |
| | 7389 Miscellaneous Business Services | \$2,652.17 | \$53.04 |
| | Other | \$22,914.31 | \$458.29 |
| Total for MAJOR GROUP 73 | | \$57,776.89 | \$1,155.56 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$38,392.63 | \$767.85 |
| Total for MAJOR GROUP 75 | | \$38,392.63 | \$767.85 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$11,346.02 | \$226.92 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$12,500.96 | \$250.02 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$2,229.33 | \$44.59 |
| Total for MAJOR GROUP 78 | | \$2,229.33 | \$44.59 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$3,208.01 | \$64.16 |
| Total for MAJOR GROUP 79 | | \$3,208.01 | \$64.16 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Garretson - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$73,783.77 | \$1,475.68 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$20,107.00 | \$402.14 |
| | 8742 Management Consulting Services | \$1,094.39 | \$21.89 |
| | Other | \$538.84 | \$10.78 |
| | | Total for MAJOR GROUP 87 | \$95,524.00 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$272,666.89 |

Garretson - General Recap

| | | | |
|---|--|-------------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$920.36 | \$18.40 |
| C | Construction | \$14,616.05 | \$292.31 |
| D | Manufacturing | \$12,467.09 | \$249.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$285,608.78 | \$5,712.18 |
| F | Wholesale Trade | \$168,934.40 | \$3,378.70 |
| G | Retail Trade | \$664,934.76 | \$13,310.30 |
| H | Finance, Insurance, And Real Estate | \$1,454.91 | \$29.11 |
| I | Services | \$272,666.89 | \$5,453.38 |
| | Other | \$160.00 | \$3.20 |
| | | Total for Garretson - General | \$1,421,763.24 |

Garretson - Gross Receipts

| | | | |
|---------------------------------|---|--------------------------|--------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$38,268.74 | \$382.69 |
| | | Total for MAJOR GROUP 58 | \$38,268.74 |
| | | Total for DIVISION G | \$110,150.38 |

Garretson - Gross Receipts Recap

| | | | |
|---|--------------|--------------------------------------|--------------|
| G | Retail Trade | \$110,150.38 | \$1,101.51 |
| | | Total for Garretson - Gross Receipts | \$110,150.38 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------|--|----------------|-------------|
| Garretson Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$920.36 | \$18.40 |
| C | Construction | \$14,616.05 | \$292.31 |
| D | Manufacturing | \$12,467.09 | \$249.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$285,608.78 | \$5,712.18 |
| F | Wholesale Trade | \$168,934.40 | \$3,378.70 |
| G | Retail Trade | \$775,085.14 | \$14,411.81 |
| H | Finance, Insurance, And Real Estate | \$1,454.91 | \$29.11 |
| I | Services | \$272,666.89 | \$5,453.38 |
| | Other | \$160.00 | \$3.20 |
| Total for Garretson | | \$1,531,913.62 | \$29,548.43 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Gary - 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: | 16 Heavy Construction Other Than 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 | | \$14,863.13 | \$148.63 |
| 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 | \$698.10 | \$6.98 |
| | Other | \$838.04 | \$8.39 |
| Total for MAJOR GROUP 27 | | \$1,536.14 | \$15.37 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 38 | | N/A | N/A |
| Total for DIVISION D | | \$14,507.10 | \$145.08 |
| 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 | \$19,309.00 | \$193.09 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,584.99 | \$225.86 |
| | Other | \$10,670.00 | \$106.70 |
| Total for MAJOR GROUP 48 | | \$52,563.99 | \$525.65 |
| 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 | | \$73,139.99 | \$731.41 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$12,319.36 | \$123.19 |
| Total for MAJOR GROUP 50 | | \$12,319.36 | \$123.19 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Gary - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$6,884.90 | \$68.86 |
| | Total for MAJOR GROUP 51 | \$6,884.90 | \$68.86 |
| | Total for DIVISION F | \$19,204.26 | \$192.05 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$4,652.97 | \$46.53 |
| | Total for MAJOR GROUP 52 | \$4,652.97 | \$46.53 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,199.62 | \$11.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,499.62 | \$14.99 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$9,110.68 | \$91.10 |
| | Total for MAJOR GROUP 54 | \$9,110.68 | \$91.10 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$18,144.28 | \$181.44 |
| | Total for MAJOR GROUP 55 | \$18,144.28 | \$181.44 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$795.80 | \$7.96 |
| | Total for MAJOR GROUP 56 | \$795.80 | \$7.96 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$477.69 | \$4.78 |
| | 5734 Computer and Computer Software Stores | \$7,705.15 | \$77.05 |
| | Other | (\$479.82) | (\$12.18) |
| | Total for MAJOR GROUP 57 | \$7,703.02 | \$69.65 |
| 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 | \$1,977.18 | \$19.77 |
| | 5961 Catalog and Mail-Order Houses | \$1,026.83 | \$10.27 |
| | 5963 Direct Selling Establishments | \$2,624.25 | \$26.24 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,135.01 | \$11.35 |
| | Other | \$38,380.90 | \$383.81 |
| | Total for MAJOR GROUP 59 | \$45,144.17 | \$451.44 |
| | Total for DIVISION G | \$110,716.16 | \$1,099.77 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | 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 | \$1,094.14 | \$10.94 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$2,687.00 | \$26.87 |
| | 7389 Miscellaneous Business Services | \$2,028.20 | \$20.28 |
| | Other | \$5,212.91 | \$52.13 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|-------------|----------|
| Gary - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 73 | | | \$11,022.25 | \$110.22 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | \$5,003.00 | \$50.03 |
| Total for MAJOR GROUP 76 | | | \$5,003.00 | \$50.03 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$8,295.76 | \$82.96 |
| Total for MAJOR GROUP 87 | | | \$8,295.76 | \$82.96 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$29,164.03 | \$291.64 |

Gary - General Recap

| | | | |
|--------------------------|--|--------------|------------|
| C | Construction | \$14,863.13 | \$148.63 |
| D | Manufacturing | \$14,507.10 | \$145.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,139.99 | \$731.41 |
| F | Wholesale Trade | \$19,204.26 | \$192.05 |
| G | Retail Trade | \$110,716.16 | \$1,099.77 |
| I | Services | \$29,164.03 | \$291.64 |
| | Other | \$212.00 | \$2.12 |
| Total for Gary - General | | \$261,806.67 | \$2,610.70 |

Gary Recap

| | | | |
|----------------|--|--------------|------------|
| C | Construction | \$14,863.13 | \$148.63 |
| D | Manufacturing | \$14,507.10 | \$145.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,139.99 | \$731.41 |
| F | Wholesale Trade | \$19,204.26 | \$192.05 |
| G | Retail Trade | \$110,716.16 | \$1,099.77 |
| I | Services | \$29,164.03 | \$291.64 |
| | Other | \$212.00 | \$2.12 |
| Total for Gary | | \$261,806.67 | \$2,610.70 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Gayville - 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 | \$5,328.56 | \$106.58 |
| Total for MAJOR GROUP 17 | | \$5,328.56 | \$106.58 |
| Total for DIVISION C | | \$5,328.56 | \$106.58 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,087.88 | \$21.76 |
| | 2731 Books: Publishing, or Publishing and Printing | \$174.30 | \$3.49 |
| | Other | \$943.54 | \$18.87 |
| Total for MAJOR GROUP 27 | | \$2,205.72 | \$44.12 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| Total for DIVISION D | | \$3,106.08 | \$62.13 |
| 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 | \$18,415.44 | \$368.31 |
| | 4813 Telephone Communications, Except Radiotelephone | \$983.74 | \$19.67 |
| | 4841 Cable and Other Pay Television Services | \$11,932.93 | \$238.66 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$31,674.29 | \$633.48 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$26,792.00 | \$535.84 |
| Total for MAJOR GROUP 49 | | \$26,792.00 | \$535.84 |
| Total for DIVISION E | | \$61,502.79 | \$1,230.06 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$19,657.70 | \$393.15 |
| Total for MAJOR GROUP 50 | | \$19,657.70 | \$393.15 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$17,997.73 | \$359.96 |
| | Other | \$6,240.64 | \$124.82 |
| Total for MAJOR GROUP 51 | | \$24,238.37 | \$484.78 |
| Total for DIVISION F | | \$43,896.07 | \$877.93 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,680.45 | \$73.61 |
| Total for MAJOR GROUP 52 | | \$3,680.45 | \$73.61 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$210.59 | \$4.21 |
| Total for MAJOR GROUP 53 | | \$210.59 | \$4.21 |
| MAJOR GROUP: | 54 Food Stores | | |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|----------|
| Gayville - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | \$1,871.70 | \$37.43 |
| | | Total for MAJOR GROUP 54 | \$1,871.70 | \$37.43 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | \$1,102.83 | \$22.05 |
| | Other | | \$1,102.83 | \$22.05 |
| | | Total for MAJOR GROUP 56 | \$1,102.83 | \$22.05 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | \$3,648.54 | \$72.97 |
| | 5712 Furniture Stores | | \$18,466.96 | \$369.33 |
| | Other | | \$22,115.50 | \$442.30 |
| | | Total for MAJOR GROUP 57 | \$22,115.50 | \$442.30 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | \$694.04 | \$13.88 |
| | 5943 Stationery Stores | | \$1,643.40 | \$32.87 |
| | 5961 Catalog and Mail-Order Houses | | \$3,501.72 | \$70.04 |
| | 5963 Direct Selling Establishments | | \$2,535.04 | \$50.70 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$103.99 | \$2.08 |
| | Other | | \$8,478.19 | \$169.57 |
| | | Total for MAJOR GROUP 59 | \$8,478.19 | \$169.57 |
| | | Total for DIVISION G | \$48,066.12 | \$961.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | N/A | N/A |
| | 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 | | \$549.62 | \$11.00 |
| | Other | | \$549.62 | \$11.00 |
| | | Total for MAJOR GROUP 72 | \$549.62 | \$11.00 |
| MAJOR GROUP: | 73 Business Services | | \$3,445.73 | \$68.91 |
| | 7359 Equipment Rental and Leasing, NEC | | \$845.19 | \$16.91 |
| | 7389 Miscellaneous Business Services | | \$1,781.33 | \$35.63 |
| | Other | | \$6,072.25 | \$121.45 |
| | | Total for MAJOR GROUP 73 | \$6,072.25 | \$121.45 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | \$1,461.76 | \$29.24 |
| | Other | | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|-------------|----------|
| Gayville - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 87 | \$1,461.76 | \$29.24 |
| Total for DIVISION I | \$17,879.82 | \$357.62 |

Gayville - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| C | Construction | \$5,328.56 | \$106.58 |
| D | Manufacturing | \$3,106.08 | \$62.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,502.79 | \$1,230.06 |
| F | Wholesale Trade | \$43,896.07 | \$877.93 |
| G | Retail Trade | \$48,066.12 | \$961.31 |
| I | Services | \$17,879.82 | \$357.62 |
| | Other | \$5,380.99 | \$107.62 |
| Total for Gayville - General | | \$185,160.43 | \$3,703.25 |

Gayville Recap

| | | | |
|--------------------|--|--------------|------------|
| C | Construction | \$5,328.56 | \$106.58 |
| D | Manufacturing | \$3,106.08 | \$62.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,502.79 | \$1,230.06 |
| F | Wholesale Trade | \$43,896.07 | \$877.93 |
| G | Retail Trade | \$48,066.12 | \$961.31 |
| I | Services | \$17,879.82 | \$357.62 |
| | Other | \$5,380.99 | \$107.62 |
| Total for Gayville | | \$185,160.43 | \$3,703.25 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Geddes - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$2,773.66 | \$55.48 |
| | Total for MAJOR GROUP 07 | \$2,773.66 | \$55.48 |
| | Total for DIVISION A | \$2,773.66 | \$55.48 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$203.28 | \$4.07 |
| | Total for MAJOR GROUP 17 | \$203.28 | \$4.07 |
| | Total for DIVISION C | \$1,838.28 | \$36.77 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,028.05 | \$20.55 |
| | Other | \$896.18 | \$17.92 |
| | Total for MAJOR GROUP 27 | \$1,924.23 | \$38.47 |
| 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 | \$2,214.23 | \$44.27 |
| 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 | \$11,934.74 | \$238.69 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,083.43 | \$221.67 |
| | Other | \$2,564.00 | \$51.28 |
| | Total for MAJOR GROUP 48 | \$25,582.17 | \$511.64 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$42,923.89 | \$858.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,590.00 | \$291.80 |
| | Other | \$8,344.62 | \$166.90 |
| | Total for MAJOR GROUP 50 | \$22,934.62 | \$458.70 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$27,081.25 | \$541.63 |
| | Total for MAJOR GROUP 51 | \$27,081.25 | \$541.63 |
| | Total for DIVISION F | \$50,015.87 | \$1,000.33 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$28,802.36 | \$576.05 |
| | Total for MAJOR GROUP 52 | \$28,802.36 | \$576.05 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$471.24 | \$9.42 |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|------------------------|
| Geddes - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 53 | \$625.24 \$12.50 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$577.05 | \$11.54 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$2,105.98 \$42.12 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$2,857.53 | \$57.15 |
| | | Total for MAJOR GROUP 55 | \$2,857.53 \$57.15 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$911.84 | \$18.23 |
| | 5641 Children's and Infants' Wear Stores | \$291.50 | \$5.83 |
| | 5661 Shoe Stores | \$1,026.47 | \$20.53 |
| | Other | \$822.68 | \$16.46 |
| | | Total for MAJOR GROUP 56 | \$3,052.49 \$61.05 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,738.56 | \$34.77 |
| | | Total for MAJOR GROUP 57 | \$1,738.56 \$34.77 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5942 Book Stores | \$1,539.36 | \$30.79 |
| | 5961 Catalog and Mail-Order Houses | \$1,440.32 | \$28.80 |
| | 5963 Direct Selling Establishments | \$1,253.00 | \$25.06 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,284.23 | \$25.69 |
| | Other | \$3,112.35 | \$62.25 |
| | | Total for MAJOR GROUP 59 | \$8,629.26 \$172.59 |
| | | Total for DIVISION G | \$65,235.71 \$1,304.72 |
| 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 | \$1,957.63 | \$39.15 |
| | | Total for MAJOR GROUP 72 | \$1,957.63 \$39.15 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7372 Prepackaged Software | \$535.50 | \$10.71 |
| | Other | \$5,541.82 | \$110.85 |
| | | Total for MAJOR GROUP 73 | \$6,077.32 \$121.56 |
| 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: 86 | Membership Organizations | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Geddes - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$58,109.14 | \$1,162.20 |

Geddes - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$2,773.66 | \$55.48 |
| C | Construction | \$1,838.28 | \$36.77 |
| D | Manufacturing | \$2,214.23 | \$44.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,923.89 | \$858.48 |
| F | Wholesale Trade | \$50,015.87 | \$1,000.33 |
| G | Retail Trade | \$65,235.71 | \$1,304.72 |
| I | Services | \$58,109.14 | \$1,162.20 |
| | Other | \$325.00 | \$6.50 |
| Total for Geddes - General | | \$223,435.78 | \$4,468.75 |

Geddes Recap

| | | | |
|------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$2,773.66 | \$55.48 |
| C | Construction | \$1,838.28 | \$36.77 |
| D | Manufacturing | \$2,214.23 | \$44.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,923.89 | \$858.48 |
| F | Wholesale Trade | \$50,015.87 | \$1,000.33 |
| G | Retail Trade | \$65,235.71 | \$1,304.72 |
| I | Services | \$58,109.14 | \$1,162.20 |
| | Other | \$325.00 | \$6.50 |
| Total for Geddes | | \$223,435.78 | \$4,468.75 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Gettysburg - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/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 | | |
| 1731 Electrical Work | | \$52,747.94 | \$1,054.96 |
| Other | | \$28,998.36 | \$579.97 |
| Total for MAJOR GROUP 17 | | \$81,746.30 | \$1,634.93 |
| Total for DIVISION C | | \$87,243.05 | \$1,744.87 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$14,799.40 | \$295.99 |
| Total for MAJOR GROUP 20 | | \$14,799.40 | \$295.99 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | \$4,768.80 | \$95.38 |
| 2731 Books: Publishing, or Publishing and Printing | | \$229.50 | \$4.59 |
| 2741 Miscellaneous Publishing | | \$261.68 | \$5.23 |
| 2752 Commercial Printing, Lithographic | | \$3,170.68 | \$63.42 |
| 2759 Commercial Printing, NEC | | \$1,123.39 | \$22.47 |
| Other | | \$552.89 | \$11.06 |
| Total for MAJOR GROUP 27 | | \$10,106.94 | \$202.15 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | \$422.76 | \$8.46 |
| Total for MAJOR GROUP 28 | | \$422.76 | \$8.46 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$45,626.86 | \$921.73 |
| 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: | 47 Transportation Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Gettysburg - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$76,270.42 | \$1,525.41 |
| 4813 Telephone Communications, Except Radiotelephone | | \$39,930.00 | \$798.60 |
| 4841 Cable and Other Pay Television Services | | \$47,893.00 | \$957.86 |
| Other | | \$572.45 | \$11.45 |
| Total for MAJOR GROUP 48 | | \$164,665.87 | \$3,293.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$134,329.67 | \$2,686.59 |
| Total for MAJOR GROUP 49 | | \$134,329.67 | \$2,686.59 |
| Total for DIVISION E | | \$304,530.51 | \$6,090.61 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$6,845.83 | \$136.92 |
| 5046 Commercial Equipment, NEC | | \$33,203.40 | \$664.06 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$26,551.12 | \$531.03 |
| 5072 Hardware | | \$3,969.27 | \$79.38 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$37,691.02 | \$753.82 |
| Other | | \$20,166.40 | \$426.64 |
| Total for MAJOR GROUP 50 | | \$128,427.04 | \$2,591.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 Groceries, General Line | | \$5,841.09 | \$116.81 |
| Other | | \$35,383.82 | \$707.68 |
| Total for MAJOR GROUP 51 | | \$41,224.91 | \$824.49 |
| Total for DIVISION F | | \$169,651.95 | \$3,416.34 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$28,472.11 | \$569.45 |
| 5251 Hardware Stores | | \$205,137.20 | \$4,102.75 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$233,927.31 | \$4,678.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$2,852.22 | \$57.04 |
| Other | | \$66,455.87 | \$1,329.12 |
| Total for MAJOR GROUP 53 | | \$69,308.09 | \$1,386.16 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$357,046.23 | \$7,140.93 |
| 5499 Miscellaneous Food Stores | | \$1,726.56 | \$34.54 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$362,611.94 | \$7,252.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$22,637.29 | \$452.75 |
| 5541 Gasoline Service Station | | \$943.92 | \$18.88 |
| Other | | \$28,952.40 | \$579.05 |
| Total for MAJOR GROUP 55 | | \$52,533.61 | \$1,050.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$4,025.74 | \$80.52 |
| 5651 Family Clothing Stores | | \$3,897.98 | \$77.97 |
| 5661 Shoe Stores | | \$872.00 | \$17.44 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$566.48 | \$11.33 |
| Other | | \$695.50 | \$13.91 |
| Total for MAJOR GROUP 56 | | \$10,057.70 | \$201.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$19,207.90 | \$384.16 |
| 5719 Miscellaneous Homefurnishings Stores | | \$2,446.96 | \$48.95 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Gettysburg - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5722 Household Appliance Stores | \$14,566.29 | \$291.33 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,499.82 | \$30.00 |
| | 5734 Computer and Computer Software Stores | \$14,784.55 | \$295.69 |
| | Other | \$1,798.90 | \$35.98 |
| | Total for MAJOR GROUP 57 | \$54,304.42 | \$1,086.11 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$78,960.89 | \$1,579.22 |
| | Total for MAJOR GROUP 58 | \$78,960.89 | \$1,579.22 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$13,453.21 | \$269.06 |
| | 5942 Book Stores | \$413.05 | \$8.26 |
| | 5943 Stationery Stores | \$952.55 | \$19.05 |
| | 5961 Catalog and Mail-Order Houses | \$9,892.79 | \$197.86 |
| | 5963 Direct Selling Establishments | \$14,649.69 | \$292.98 |
| | 5992 Florists | \$28,127.77 | \$562.56 |
| | 5999 Miscellaneous Retail Stores, NEC | \$56,732.76 | \$1,134.66 |
| | Other | \$10,994.25 | \$219.89 |
| | Total for MAJOR GROUP 59 | \$135,216.07 | \$2,704.32 |
| | Total for DIVISION G | \$996,920.03 | \$19,938.47 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$1,185.24 | \$23.70 |
| | Total for MAJOR GROUP 60 | \$1,185.24 | \$23.70 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 64 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 | \$1,657.50 | \$33.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$41,983.24 | \$839.66 |
| | Total for DIVISION H | \$43,195.98 | \$863.91 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$11,236.26 | \$224.72 |
| | Other | \$35,908.17 | \$718.16 |
| | Total for MAJOR GROUP 72 | \$47,144.43 | \$942.88 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$201.00 | \$4.02 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,820.00 | \$36.40 |
| | 7359 Equipment Rental and Leasing, NEC | \$13,118.11 | \$262.36 |
| | 7372 Prepackaged Software | \$9,378.65 | \$187.57 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$2,553.00 | \$51.06 |
| | 7375 Information Retrieval Services | \$2,828.00 | \$56.56 |
| | 7379 Computer Related Services, NEC | \$432.52 | \$8.65 |
| | 7389 Miscellaneous Business Services | \$66,216.95 | \$1,324.34 |
| | Other | \$36,996.13 | \$739.94 |
| | Total for MAJOR GROUP 73 | \$133,544.36 | \$2,670.90 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$33,731.83 | \$674.64 |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Gettysburg - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$83,752.66 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$37,861.30 | \$757.23 |
| Other | | \$19,203.66 | \$384.07 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | \$57,064.96 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$3,603.17 | \$72.06 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$3,603.17 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$34,177.23 | \$683.54 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 80 | \$34,177.23 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$57,768.40 | \$1,155.37 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | \$57,768.40 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$17,398.68 | \$347.97 |
| Other | | \$5,308.34 | \$106.17 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$22,707.02 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$500,827.29 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$10,016.54 |

Gettysburg - General Recap

| | | | |
|---|--|--------------------------------|----------------|
| C | Construction | \$87,243.05 | \$1,744.87 |
| D | Manufacturing | \$45,626.86 | \$921.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$304,530.51 | \$6,090.61 |
| F | Wholesale Trade | \$169,651.95 | \$3,416.34 |
| G | Retail Trade | \$996,920.03 | \$19,938.47 |
| H | Finance, Insurance, And Real Estate | \$43,195.98 | \$863.91 |
| I | Services | \$500,827.29 | \$10,016.54 |
| | Other | \$598.34 | \$11.97 |
| | | <hr/> | <hr/> |
| | | Total for Gettysburg - General | \$2,148,594.01 |
| | | <hr/> | <hr/> |
| | | Total for Gettysburg - General | \$43,004.44 |

Gettysburg - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|-----------------|---------------------------|--------------------------|-------|
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 20 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION D | N/A |

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Gettysburg - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 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 | \$76,727.02 | \$767.26 |
| | Total for MAJOR GROUP 58 | \$76,727.02 | \$767.26 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$161,583.33 | \$1,615.82 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | \$55,140.03 | \$551.40 |

Gettysburg - Gross Receipts Recap

| | | | |
|---|---------------------------------------|--------------|------------|
| G | Retail Trade | \$161,583.33 | \$1,615.82 |
| I | Services | \$55,140.03 | \$551.40 |
| | Other | \$13,110.43 | \$131.11 |
| | Total for Gettysburg - Gross Receipts | \$229,833.79 | \$2,298.33 |

Gettysburg Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$87,243.05 | \$1,744.87 |
| D | Manufacturing | \$45,626.86 | \$921.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$304,530.51 | \$6,090.61 |
| F | Wholesale Trade | \$169,651.95 | \$3,416.34 |
| G | Retail Trade | \$1,158,503.36 | \$21,554.29 |
| H | Finance, Insurance, And Real Estate | \$43,195.98 | \$863.91 |
| I | Services | \$555,967.32 | \$10,567.94 |
| | Other | \$13,708.77 | \$143.08 |
| | Total for Gettysburg | \$2,378,427.80 | \$45,302.77 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Glenham - 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: D 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 | \$749.45 | \$14.98 |
| | 2731 Books: Publishing, or Publishing and Printing | \$140.50 | \$2.81 |
| | Other | \$413.35 | \$8.27 |
| Total for MAJOR GROUP 27 | | \$1,303.30 | \$26.06 |
| 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 |
| MAJOR GROUP: | 36 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 | | \$2,102.01 | \$42.03 |
| 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 | \$3,512.88 | \$70.26 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,006.84 | \$240.14 |
| | 4841 Cable and Other Pay Television Services | \$3,233.17 | \$64.66 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$18,883.65 | \$377.68 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$28,487.81 | \$569.76 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$581.00 | \$11.62 |
| Total for MAJOR GROUP 50 | | \$581.00 | \$11.62 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,118.14 | \$42.36 |
| Total for MAJOR GROUP 51 | | \$2,118.14 | \$42.36 |
| Total for DIVISION F | | \$2,699.14 | \$53.98 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-----------------------------|-------------|
| Glenham - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$88.75 | \$1.78 |
| | Other | \$927.13 | \$18.54 |
| | | Total for MAJOR GROUP 54 | \$1,015.88 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$315.42 | \$6.31 |
| | | Total for MAJOR GROUP 56 | \$315.42 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$559.48 | \$11.19 |
| | 5963 Direct Selling Establishments | \$771.57 | \$15.43 |
| | 5999 Miscellaneous Retail Stores, NEC | \$305.00 | \$6.10 |
| | Other | \$1,855.87 | \$37.12 |
| | | Total for MAJOR GROUP 59 | \$3,491.92 |
| | | Total for DIVISION G | \$41,361.66 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$2,735.79 | \$54.72 |
| | | Total for MAJOR GROUP 73 | \$2,735.79 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$2,239.76 | \$44.80 |
| | | Total for MAJOR GROUP 87 | \$2,239.76 |
| | | Total for DIVISION I | \$5,944.72 |
| <hr/> | | | |
| Glenham - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$2,102.01 | \$42.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,487.81 | \$569.76 |
| F | Wholesale Trade | \$2,699.14 | \$53.98 |
| G | Retail Trade | \$41,361.66 | \$827.22 |
| I | Services | \$5,944.72 | \$118.90 |
| | Other | \$232.90 | \$4.66 |
| | | Total for Glenham - General | \$80,828.24 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------|--|-------------|------------|
| Glenham Recap | | | |
| D | Manufacturing | \$2,102.01 | \$42.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,487.81 | \$569.76 |
| F | Wholesale Trade | \$2,699.14 | \$53.98 |
| G | Retail Trade | \$41,361.66 | \$827.22 |
| I | Services | \$5,944.72 | \$118.90 |
| | Other | \$232.90 | \$4.66 |
| Total for Glenham | | \$80,828.24 | \$1,616.55 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|---------------|------------|
| Gregory - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 09 | | N/A | N/A |
| Total for DIVISION A | | \$88,597.29 | \$1,771.95 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,627.48 | \$32.55 |
| | Other | (\$41,343.92) | (\$826.90) |
| Total for MAJOR GROUP 17 | | (\$39,716.44) | (\$794.35) |
| Total for DIVISION C | | (\$39,716.44) | (\$794.35) |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$7,394.51 | \$147.90 |
| Total for MAJOR GROUP 20 | | \$7,394.51 | \$147.90 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$4,543.92 | \$90.88 |
| Total for MAJOR GROUP 23 | | \$4,543.92 | \$90.88 |
| MAJOR 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 | \$2,226.11 | \$44.51 |
| | 2731 Books: Publishing, or Publishing and Printing | \$78.50 | \$1.57 |
| | 2752 Commercial Printing, Lithographic | \$5,465.75 | \$109.32 |
| | Other | \$3,822.70 | \$76.45 |
| Total for MAJOR GROUP 27 | | \$11,593.06 | \$231.85 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$23,195.88 | \$463.92 |
| Total for MAJOR GROUP 35 | | \$23,195.88 | \$463.92 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$48,849.87 | \$977.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Gregory - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$154,732.00 | \$3,094.64 |
| | 4813 Telephone Communications, Except Radiotelephone | \$67,163.61 | \$1,343.27 |
| | 4841 Cable and Other Pay Television Services | \$21,756.94 | \$435.14 |
| | 4899 Communications Services, NEC | \$217.98 | \$4.36 |
| | Total for MAJOR GROUP 48 | \$243,870.53 | \$4,877.41 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$122,736.43 | \$2,454.73 |
| | Total for MAJOR GROUP 49 | \$122,736.43 | \$2,454.73 |
| | Total for DIVISION E | \$377,186.96 | \$7,543.74 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$2,355.50 | \$69.89 |
| | 5044 Office Equipment | \$7,036.42 | \$140.73 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | (\$6,906.27) | (\$138.13) |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$16,659.46 | \$333.19 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$13,623.49 | \$272.47 |
| | 5087 Service Establishment Equipment and Supplies | \$621.41 | \$12.43 |
| | Other | \$67,385.87 | \$1,347.71 |
| | Total for MAJOR GROUP 50 | \$100,775.88 | \$2,038.29 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$6,432.67 | \$128.66 |
| | 5145 Confectionery | \$516.40 | \$10.33 |
| | Other | \$24,839.72 | \$496.79 |
| | Total for MAJOR GROUP 51 | \$31,788.79 | \$635.78 |
| | Total for DIVISION F | \$132,564.67 | \$2,674.07 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$142,822.56 | \$2,856.45 |
| | 5251 Hardware Stores | \$64,786.25 | \$1,295.72 |
| | Total for MAJOR GROUP 52 | \$207,608.81 | \$4,152.17 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$380,579.67 | \$7,611.59 |
| | Total for MAJOR GROUP 53 | \$380,579.67 | \$7,611.59 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$398,000.49 | \$7,960.02 |
| | 5499 Miscellaneous Food Stores | \$3,094.16 | \$61.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$404,678.41 | \$8,093.59 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$50,010.88 | \$1,000.22 |
| | Other | \$26,559.34 | \$531.18 |
| | Total for MAJOR GROUP 55 | \$76,570.22 | \$1,531.40 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$894.83 | \$17.89 |
| | 5651 Family Clothing Stores | \$13,815.71 | \$276.32 |
| | 5661 Shoe Stores | \$217.49 | \$4.35 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,851.43 | \$37.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$16,878.46 | \$337.57 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$7,057.19 | \$141.14 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$471.60 | \$9.43 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Gregory - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5734 | Computer and Computer Software Stores | \$2,553.00 | \$51.06 |
| | Other | \$41,124.43 | \$822.48 |
| Total for MAJOR GROUP 57 | | \$51,206.22 | \$1,024.11 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$56,961.99 | \$1,139.24 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$65,515.61 | \$1,310.31 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5942 | Book Stores | \$376.47 | \$7.53 |
| 5943 | Stationery Stores | \$597.83 | \$11.96 |
| 5961 | Catalog and Mail-Order Houses | \$6,421.44 | \$128.42 |
| 5963 | Direct Selling Establishments | \$6,356.84 | \$127.15 |
| 5992 | Florists | \$5,978.48 | \$119.57 |
| 5999 | Miscellaneous Retail Stores, NEC | \$15,314.79 | \$306.32 |
| | Other | \$38,636.39 | \$772.74 |
| Total for MAJOR GROUP 59 | | \$73,682.24 | \$1,473.69 |
| Total for DIVISION G | | \$1,276,719.64 | \$25,534.43 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$4,966.47 | \$99.33 |
| Total for MAJOR GROUP 64 | | \$4,966.47 | \$99.33 |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$10,155.32 | \$203.11 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$10,755.32 | \$215.11 |
| Total for DIVISION H | | \$17,374.19 | \$347.49 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$18,880.44 | \$377.61 |
| Total for MAJOR GROUP 70 | | \$18,880.44 | \$377.61 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$1,249.72 | \$24.99 |
| 7231 | Beauty Shops | \$13,314.53 | \$266.29 |
| | Other | \$59,413.37 | \$1,188.28 |
| Total for MAJOR GROUP 72 | | \$73,977.62 | \$1,479.56 |
| MAJOR GROUP: | 73 Business Services | | |
| 7322 | Adjustment and Collection Services | \$3,661.01 | \$73.22 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,726.52 | \$74.53 |
| 7359 | Equipment Rental and Leasing, NEC | \$2,593.22 | \$51.87 |
| 7371 | Computer Programming Services | \$570.14 | \$11.40 |
| 7372 | Prepackaged Software | \$4,274.45 | \$85.49 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$195.50 | \$3.91 |
| 7377 | Computer Rental and Leasing | \$10,368.33 | \$207.37 |
| 7379 | Computer Related Services, NEC | \$1,050.87 | \$21.02 |
| 7389 | Miscellaneous Business Services | \$929.33 | \$18.59 |
| | Other | \$13,519.53 | \$270.39 |
| Total for MAJOR GROUP 73 | | \$40,888.90 | \$817.79 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$101,197.98 | \$2,023.95 |
| | Other | \$53,588.36 | \$1,071.77 |
| Total for MAJOR GROUP 75 | | \$154,786.34 | \$3,095.72 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$2,960.35 | \$59.21 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Gregory - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$15,626.35 | \$312.53 |
| | Total for MAJOR GROUP 76 | \$18,586.70 | \$371.74 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | \$118,687.81 | \$2,563.71 |
| | Total for MAJOR GROUP 80 | \$118,687.81 | \$2,563.71 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$16,123.30 | \$322.47 |
| | Total for MAJOR GROUP 81 | \$16,123.30 | \$322.47 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | 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 | \$7,375.34 | \$147.50 |
| | 8742 Management Consulting Services | \$951.05 | \$19.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$8,511.06 | \$170.21 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$494,549.52 | \$10,080.96 |

Gregory - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$88,597.29 | \$1,771.95 |
| C | Construction | (\$39,716.44) | (\$794.35) |
| D | Manufacturing | \$48,849.87 | \$977.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$377,186.96 | \$7,543.74 |
| F | Wholesale Trade | \$132,564.67 | \$2,674.07 |
| G | Retail Trade | \$1,276,719.64 | \$25,534.43 |
| H | Finance, Insurance, And Real Estate | \$17,374.19 | \$347.49 |
| I | Services | \$494,549.52 | \$10,080.96 |
| | Other | \$3,976.69 | \$79.53 |
| | Total for Gregory - General | \$2,400,102.39 | \$48,214.83 |

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

| | | | |
|--|---------------------------------|-----|-----|
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 09 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| | | | |
|--|---------------------------------|-----|-----|
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

| | | | |
|--|--------------|-----|-----|
| | Other | N/A | N/A |
|--|--------------|-----|-----|

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Gregory - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$56,961.99 | \$569.61 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$65,477.87 |
| | | Total for DIVISION G | \$138,535.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| | | Total for MAJOR GROUP 70 | \$18,880.44 |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | \$18,880.44 | \$188.80 |
| | | Total for MAJOR GROUP 70 | \$18,880.44 |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| | | Total for DIVISION I | \$68,494.87 |

Gregory - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$138,535.53 | \$1,385.35 |
| I | Services | \$68,494.87 | \$684.95 |
| | Other | \$19,292.76 | \$192.93 |
| Total for Gregory - Gross Receipts | | \$226,323.16 | \$2,263.23 |

Gregory Recap

| | | | |
|-------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$88,597.29 | \$1,771.95 |
| C | Construction | (\$39,716.44) | (\$794.35) |
| D | Manufacturing | \$48,849.87 | \$977.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$377,186.96 | \$7,543.74 |
| F | Wholesale Trade | \$132,564.67 | \$2,674.07 |
| G | Retail Trade | \$1,415,255.17 | \$26,919.78 |
| H | Finance, Insurance, And Real Estate | \$17,374.19 | \$347.49 |
| I | Services | \$563,044.39 | \$10,765.91 |
| | Other | \$23,269.45 | \$272.46 |
| Total for Gregory | | \$2,626,425.55 | \$50,478.06 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Grenville - 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: | 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 | \$463.75 | \$9.28 |
| Total for MAJOR GROUP 27 | | \$463.75 | \$9.28 |
| 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 | | \$814.97 | \$16.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,638.00 | \$32.76 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,324.14 | \$26.48 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$10,774.14 | \$215.48 |
| 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 | | \$14,470.64 | \$289.41 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 50 | | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | \$401.02 | \$8.02 |
| 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 | | |
| | 5411 Grocery Stores | \$9,574.29 | \$191.49 |
| Total for MAJOR GROUP 54 | | \$9,574.29 | \$191.49 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$751.33 | \$15.03 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$767.33 | \$15.35 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Grenville - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$868.87 | \$17.37 |
| 5963 | Direct Selling Establishments | \$2,212.38 | \$44.25 |
| Other | | \$2,642.55 | \$52.86 |
| | Total for MAJOR GROUP 59 | \$5,723.80 | \$114.48 |
| | Total for DIVISION G | \$17,121.76 | \$342.45 |
| 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 | | \$1,206.27 | \$24.13 |
| | Total for MAJOR GROUP 73 | \$1,206.27 | \$24.13 |
| 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 | \$6,956.38 | \$139.13 |

Grenville - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$814.97 | \$16.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,470.64 | \$289.41 |
| F | Wholesale Trade | \$401.02 | \$8.02 |
| G | Retail Trade | \$17,121.76 | \$342.45 |
| I | Services | \$6,956.38 | \$139.13 |
| | Other | \$17,215.50 | \$344.31 |
| | Total for Grenville - General | \$56,980.27 | \$1,139.62 |

Grenville Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$814.97 | \$16.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,470.64 | \$289.41 |
| F | Wholesale Trade | \$401.02 | \$8.02 |
| G | Retail Trade | \$17,121.76 | \$342.45 |
| I | Services | \$6,956.38 | \$139.13 |
| | Other | \$17,215.50 | \$344.31 |
| | Total for Grenville | \$56,980.27 | \$1,139.62 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------|--|--------------|
| Groton - 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 |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | \$218,144.89 | \$4,362.90 |
| | | Total for MAJOR GROUP 07 | \$218,144.89 |
| | | Total for DIVISION A | \$218,237.89 |
| 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 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | 1731 | Electrical Work | \$11,900.83 |
| | Other | \$23,922.39 | \$502.44 |
| | | Total for MAJOR GROUP 17 | \$35,823.22 |
| | | Total for DIVISION C | \$46,362.32 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$9,196.86 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$317.00 |
| | 2759 | Commercial Printing, NEC | \$6,874.57 |
| | Other | \$7,252.97 | \$145.06 |
| | | Total for MAJOR GROUP 27 | \$23,641.40 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | \$1,066.00 | \$21.32 |
| | | Total for MAJOR GROUP 35 | \$1,066.00 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$28,389.55 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Groton - General <i>continued...</i> | | | |
| 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 | \$59,442.75 | \$1,188.85 |
| | 4813 Telephone Communications, Except Radiotelephone | \$193,710.17 | \$3,874.21 |
| | 4841 Cable and Other Pay Television Services | \$7,994.40 | \$159.89 |
| | 4899 Communications Services, NEC | \$771.91 | \$15.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$261,955.23 | \$5,239.11 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$194,461.87 | \$3,889.23 |
| | Total for MAJOR GROUP 49 | \$194,461.87 | \$3,889.23 |
| | Total for DIVISION E | \$458,335.81 | \$9,166.71 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,493.93 | \$69.88 |
| | 5046 Commercial Equipment, NEC | \$5,159.15 | \$103.19 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,707.25 | \$54.15 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$44,355.64 | \$887.11 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$22,961.00 | \$459.22 |
| | 5087 Service Establishment Equipment and Supplies | \$1,207.50 | \$24.15 |
| | Other | \$45,824.71 | \$916.49 |
| | Total for MAJOR GROUP 50 | \$125,709.18 | \$2,514.19 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$3,278.33 | \$65.56 |
| | Other | \$4,286.98 | \$85.74 |
| | Total for MAJOR GROUP 51 | \$7,565.31 | \$151.30 |
| | Total for DIVISION F | \$133,274.49 | \$2,665.49 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$203,304.62 | \$4,066.08 |
| | Other | \$972.76 | \$19.45 |
| | Total for MAJOR GROUP 52 | \$204,277.38 | \$4,085.53 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,760.71 | \$55.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,905.71 | \$58.12 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$3,065.57 | \$61.31 |
| | Other | \$324,298.07 | \$6,485.97 |
| | Total for MAJOR GROUP 54 | \$327,363.64 | \$6,547.28 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,040.96 | \$60.83 |
| | 5541 Gasoline Service Station | \$69,324.74 | \$1,386.49 |
| | Other | \$88,515.59 | \$1,770.31 |
| | Total for MAJOR GROUP 55 | \$160,881.29 | \$3,217.63 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$6,872.67 | \$137.46 |
| | 5651 Family Clothing Stores | \$2,212.87 | \$44.26 |
| | 5661 Shoe Stores | \$475.50 | \$9.51 |
| | Other | \$823.46 | \$16.47 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Groton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | \$10,384.50 | \$207.70 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$31,097.55 | \$621.96 |
| 5719 | Miscellaneous Homefurnishings Stores | \$286.67 | \$5.73 |
| 5722 | Household Appliance Stores | \$22,330.19 | \$446.60 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,042.79 | \$20.86 |
| 5734 | Computer and Computer Software Stores | \$252,357.57 | \$5,047.15 |
| Other | | \$14,149.00 | \$282.98 |
| Total for MAJOR GROUP 57 | | <hr/> | <hr/> |
| | | \$321,263.77 | \$6,425.28 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$132,161.71 | \$2,643.23 |
| Total for MAJOR GROUP 58 | | <hr/> | <hr/> |
| | | \$132,161.71 | \$2,643.23 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$5,123.91 | \$102.48 |
| 5942 | Book Stores | \$770.21 | \$15.41 |
| 5943 | Stationery Stores | \$2,143.06 | \$42.87 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$1,004.95 | \$20.11 |
| 5961 | Catalog and Mail-Order Houses | \$28,385.55 | \$567.72 |
| 5963 | Direct Selling Establishments | \$15,123.07 | \$302.45 |
| 5999 | Miscellaneous Retail Stores, NEC | \$99,294.20 | \$1,985.91 |
| Other | | \$42,524.25 | \$850.48 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$194,369.20 | \$3,887.43 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$1,353,607.20 | \$27,072.20 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | <hr/> | <hr/> |
| | | N/A | N/A |
| Total for DIVISION H | | <hr/> | <hr/> |
| | | \$545.68 | \$10.91 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$20,104.00 | \$402.08 |
| 7299 | Miscellaneous Personal Services, NEC | \$512.20 | \$10.24 |
| Other | | \$23,716.48 | \$474.33 |
| Total for MAJOR GROUP 72 | | <hr/> | <hr/> |
| | | \$44,332.68 | \$886.65 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$7,668.85 | \$153.38 |
| 7359 | Equipment Rental and Leasing, NEC | \$8,730.84 | \$174.62 |
| 7372 | Prepackaged Software | \$10,997.84 | \$219.96 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$1,984.40 | \$39.69 |
| 7379 | Computer Related Services, NEC | \$1,430.16 | \$28.61 |
| 7389 | Miscellaneous Business Services | \$3,099.04 | \$61.98 |
| Other | | \$47,340.53 | \$946.83 |
| Total for MAJOR GROUP 73 | | <hr/> | <hr/> |
| | | \$81,251.66 | \$1,625.07 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$22,986.74 | \$459.74 |
| Total for MAJOR GROUP 75 | | <hr/> | <hr/> |
| | | \$22,986.74 | \$459.74 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Groton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$16,338.17 | \$326.76 |
| Other | | \$903.50 | \$18.07 |
| Total for MAJOR GROUP 76 | | \$17,241.67 | \$344.83 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$2,132.33 | \$42.65 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$2,169.28 | \$43.39 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$55,223.82 | \$1,104.48 |
| Total for MAJOR GROUP 79 | | \$55,223.82 | \$1,104.48 |
| 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: 86 | Membership Organizations | | |
| 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 | \$11,336.17 | \$226.72 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$42,922.29 | \$858.45 |
| 8742 | Management Consulting Services | \$36,232.83 | \$724.66 |
| Other | | \$1,692.22 | \$33.84 |
| Total for MAJOR GROUP 87 | | \$92,183.51 | \$1,843.67 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$386,602.22 | \$7,732.09 |

Groton - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$218,237.89 | \$4,364.76 |
| C | Construction | \$46,362.32 | \$951.23 |
| D | Manufacturing | \$28,389.55 | \$567.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$458,335.81 | \$9,166.71 |
| F | Wholesale Trade | \$133,274.49 | \$2,665.49 |
| G | Retail Trade | \$1,353,607.20 | \$27,072.20 |
| H | Finance, Insurance, And Real Estate | \$545.68 | \$10.91 |
| I | Services | \$386,602.22 | \$7,732.09 |
| Total for Groton - General | | \$2,625,355.16 | \$52,531.20 |

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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Groton - Gross Receipts <i>continued...</i> | | | |
| 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 | \$127,199.76 | \$1,272.00 |
| Total for MAJOR GROUP 58 | | \$127,199.76 | \$1,272.00 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$159,985.17 | \$1,599.85 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Groton - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$159,985.17 | \$1,599.85 |
| | Other | \$24,504.46 | \$245.04 |
| Total for Groton - Gross Receipts | | \$184,489.63 | \$1,844.89 |

Groton Recap

| | | | |
|------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$218,237.89 | \$4,364.76 |
| C | Construction | \$46,362.32 | \$951.23 |
| D | Manufacturing | \$28,389.55 | \$567.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$458,335.81 | \$9,166.71 |
| F | Wholesale Trade | \$133,274.49 | \$2,665.49 |
| G | Retail Trade | \$1,513,592.37 | \$28,672.05 |
| H | Finance, Insurance, And Real Estate | \$545.68 | \$10.91 |
| I | Services | \$386,602.22 | \$7,732.09 |
| | Other | \$24,504.46 | \$245.04 |
| Total for Groton | | \$2,809,844.79 | \$54,376.09 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Harrisburg - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | \$750.30 | \$15.01 |
| | Total for MAJOR GROUP | \$750.30 | \$15.01 |
| | Total for DIVISION -- | \$750.30 | \$15.01 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$13,070.23 | \$261.39 |
| | Other | \$3,665.84 | \$73.31 |
| | Total for MAJOR GROUP 07 | \$16,736.07 | \$334.70 |
| | Total for DIVISION A | \$16,736.07 | \$334.70 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$7,695.73 | \$153.92 |
| | 1751 Carpentry Work | \$4,363.67 | \$87.27 |
| | Other | \$50,698.58 | \$1,013.98 |
| | Total for MAJOR GROUP 17 | \$62,757.98 | \$1,255.17 |
| | Total for DIVISION C | \$65,659.98 | \$1,313.21 |
| 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 | \$8,185.88 | \$163.72 |
| | Total for MAJOR GROUP 23 | \$8,185.88 | \$163.72 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$88,397.98 | \$1,767.96 |
| | Total for MAJOR GROUP 24 | \$88,397.98 | \$1,767.96 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$6,929.75 | \$138.60 |
| | 2731 Books: Publishing, or Publishing and Printing | \$856.50 | \$17.13 |
| | 2741 Miscellaneous Publishing | \$319.70 | \$6.39 |
| | 2759 Commercial Printing, NEC | \$4,709.85 | \$94.20 |
| | Other | \$1,461.93 | \$29.24 |
| | Total for MAJOR GROUP 27 | \$14,277.73 | \$285.56 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,865.43 | \$37.31 |
| | Total for MAJOR GROUP 28 | \$1,865.43 | \$37.31 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$133,407.40 | \$2,668.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$133,852.40 | \$2,677.05 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$582.00 | \$11.64 |
| | Total for MAJOR GROUP 35 | \$582.00 | \$11.64 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Harrisburg - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$475,149.63 | \$9,503.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$41,099.94 | \$822.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$42,009.90 | \$840.20 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$175,461.26 | \$3,509.23 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,272.18 | \$325.45 |
| | 4841 Cable and Other Pay Television Services | \$163,708.07 | \$3,274.16 |
| | 4899 Communications Services, NEC | \$1,179.46 | \$23.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$356,732.97 | \$7,134.67 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$223,132.88 | \$4,462.65 |
| | Total for MAJOR GROUP 49 | \$223,132.88 | \$4,462.65 |
| | Total for DIVISION E | \$621,875.75 | \$12,437.52 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5032 Brick, Stone, and Related Construction Materials | \$38,239.86 | \$764.80 |
| | 5044 Office Equipment | \$3,620.63 | \$72.42 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,502.35 | \$50.05 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,667.39 | \$253.35 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$426.83 | \$8.54 |
| | 5065 Electronic Parts and Equipment, NEC | \$3,695.14 | \$73.90 |
| | 5072 Hardware | \$370.39 | \$7.40 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$82,365.24 | \$1,647.30 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$30,019.31 | \$600.39 |
| | 5084 Industrial Machinery and Equipment | \$15,905.20 | \$318.10 |
| | 5087 Service Establishment Equipment and Supplies | \$2,344.84 | \$46.90 |
| | Other | \$84,905.75 | \$1,698.12 |
| | Total for MAJOR GROUP 50 | \$277,062.93 | \$5,541.27 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$22,038.31 | \$440.77 |
| | Total for MAJOR GROUP 51 | \$22,038.31 | \$440.77 |
| | Total for DIVISION F | \$299,101.24 | \$5,982.04 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$729,263.84 | \$14,585.28 |
| | 5231 Paint, Glass, and Wallpaper Stores | \$14,910.86 | \$298.22 |
| | Other | \$14,716.59 | \$294.33 |
| | Total for MAJOR GROUP 52 | \$758,891.29 | \$15,177.83 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$13,129.36 | \$262.59 |
| | Other | \$1,948.17 | \$38.96 |
| | Total for MAJOR GROUP 53 | \$15,077.53 | \$301.55 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$143,317.63 | \$2,866.35 |
| | 5499 Miscellaneous Food Stores | \$10,840.22 | \$216.82 |
| | Other | \$543.55 | \$10.87 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Harrisburg - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Total for MAJOR GROUP 54 | | \$154,701.40 | \$3,094.04 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,961.32 | \$39.23 |
| 5541 | Gasoline Service Station | \$105,469.30 | \$2,109.38 |
| | Other | \$3,369.04 | \$67.38 |
| Total for MAJOR GROUP 55 | | \$110,799.66 | \$2,215.99 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$6,588.35 | \$131.77 |
| 5641 | Children's and Infants' Wear Stores | \$1,093.50 | \$21.87 |
| 5651 | Family Clothing Stores | \$8,225.84 | \$164.52 |
| 5661 | Shoe Stores | \$1,086.96 | \$21.74 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,348.38 | \$26.97 |
| | Other | \$931.50 | \$18.63 |
| Total for MAJOR GROUP 56 | | \$19,274.53 | \$385.50 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$81,559.70 | \$1,631.19 |
| 5713 | Floor Coverings Stores | \$37,066.03 | \$750.29 |
| 5719 | Miscellaneous Homefurnishings Stores | \$6,484.61 | \$129.69 |
| 5722 | Household Appliance Stores | \$20,269.52 | \$405.39 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,817.00 | \$76.34 |
| 5734 | Computer and Computer Software Stores | \$6,690.36 | \$133.81 |
| | Other | \$2,793.41 | \$55.86 |
| Total for MAJOR GROUP 57 | | \$158,680.63 | \$3,182.57 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$113,381.41 | \$2,267.63 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$171,898.46 | \$3,437.97 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,175.45 | \$23.51 |
| 5942 | Book Stores | \$1,260.93 | \$25.22 |
| 5943 | Stationery Stores | \$33,529.29 | \$670.60 |
| 5961 | Catalog and Mail-Order Houses | \$25,185.16 | \$503.69 |
| 5962 | Automatic Merchandise Machine Operators | \$1,961.06 | \$39.22 |
| 5963 | Direct Selling Establishments | \$19,937.56 | \$398.76 |
| 5999 | Miscellaneous Retail Stores, NEC | \$43,317.06 | \$866.35 |
| | Other | \$3,548.61 | \$70.98 |
| Total for MAJOR GROUP 59 | | \$129,915.12 | \$2,598.33 |
| Total for DIVISION G | | \$1,519,238.62 | \$30,393.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$175,160.43 | \$3,503.23 |
| Total for MAJOR GROUP 65 | | \$175,160.43 | \$3,503.23 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$180,924.47 | \$3,618.51 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|------------|
| Harrisburg - General <i>continued...</i> | | |
| DIVISION: I Services | | |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$6,393.96 | \$127.88 |
| 7218 Industrial Launderers | \$16,276.35 | \$325.52 |
| 7231 Beauty Shops | \$17,406.19 | \$348.13 |
| 7299 Miscellaneous Personal Services, NEC | \$4,717.60 | \$94.36 |
| Other | \$5,386.50 | \$107.73 |
| Total for MAJOR GROUP 72 | \$50,180.60 | \$1,003.62 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$600.25 | \$12.01 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,959.75 | \$119.20 |
| 7359 Equipment Rental and Leasing, NEC | \$11,315.49 | \$226.30 |
| 7363 Help Supply Services | \$1,806.80 | \$36.14 |
| 7371 Computer Programming Services | \$59,092.46 | \$1,181.85 |
| 7372 Prepackaged Software | \$6,192.70 | \$123.85 |
| 7377 Computer Rental and Leasing | \$1,337.33 | \$26.75 |
| 7379 Computer Related Services, NEC | \$686.29 | \$13.73 |
| 7389 Miscellaneous Business Services | \$6,643.58 | \$132.87 |
| Other | \$72,128.36 | \$1,442.56 |
| Total for MAJOR GROUP 73 | \$165,763.01 | \$3,315.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7536 Automotive Glass Replacement Shops | \$1,129.10 | \$22.58 |
| Other | \$9,849.10 | \$196.99 |
| Total for MAJOR GROUP 75 | \$10,978.20 | \$219.57 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$5,987.19 | \$119.75 |
| Other | \$1,879.57 | \$37.60 |
| Total for MAJOR GROUP 76 | \$7,866.76 | \$157.35 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$9,084.43 | \$181.69 |
| Total for MAJOR GROUP 78 | \$9,084.43 | \$181.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7999 Amusement and Recreation Services, NEC | \$2,912.44 | \$58.25 |
| Other | \$7,701.79 | \$154.03 |
| Total for MAJOR GROUP 79 | \$10,614.23 | \$212.28 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$26,157.69 | \$594.29 |
| Total for MAJOR GROUP 80 | \$26,157.69 | \$594.29 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$3,776.69 | \$75.53 |
| Total for MAJOR GROUP 81 | \$3,776.69 | \$75.53 |
| MAJOR GROUP: 82 Educational Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | 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 | \$23,098.62 | \$461.97 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$6,760.72 | \$135.22 |
| 8742 Management Consulting Services | \$1,075.90 | \$21.52 |
| Other | \$4,611.00 | \$92.22 |
| Total for MAJOR GROUP 87 | \$35,546.24 | \$710.93 |
| Total for DIVISION I | \$320,113.65 | \$6,473.44 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------------------|--|-----------------------|--------------------|
| Harrisburg - General Recap | | | |
| | Other | \$750.30 | \$15.01 |
| A | Agriculture, Forestry, And Fishing | \$16,736.07 | \$334.70 |
| C | Construction | \$65,659.98 | \$1,313.21 |
| D | Manufacturing | \$475,149.63 | \$9,503.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$621,875.75 | \$12,437.52 |
| F | Wholesale Trade | \$299,101.24 | \$5,982.04 |
| G | Retail Trade | \$1,519,238.62 | \$30,393.78 |
| H | Finance, Insurance, And Real Estate | \$180,924.47 | \$3,618.51 |
| I | Services | \$320,113.65 | \$6,473.44 |
| Total for Harrisburg - General | | <u>\$3,499,549.71</u> | <u>\$70,071.22</u> |

Harrisburg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

| | | | |
|--------------------------|-------|------------|------------|
| | Other | N/A | N/A |
| Total for MAJOR GROUP 24 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION D | | <u>N/A</u> | <u>N/A</u> |

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

| | | | |
|--------------------------|-------|------------|------------|
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | | |
|--------------------------|-------|------------|------------|
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 58 Eating And Drinking Places

| | | | |
|--------------------------|--------------------|---------------------|-------------------|
| | 5812 Eating Places | \$109,352.59 | \$1,093.53 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | <u>\$167,869.64</u> | <u>\$1,678.70</u> |
| Total for DIVISION G | | <u>\$246,897.73</u> | <u>\$2,468.98</u> |

DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services

| | | | |
|--------------------------|-------|------------|------------|
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION I | | <u>N/A</u> | <u>N/A</u> |

Harrisburg - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|---------------------|-------------------|
| G | Retail Trade | \$246,897.73 | \$2,468.98 |
| | Other | \$31,760.57 | \$317.61 |
| Total for Harrisburg - Gross Receipts | | <u>\$278,658.30</u> | <u>\$2,786.59</u> |

Harrisburg Recap

| | | | |
|----------------------|--|-----------------------|--------------------|
| | Other | \$750.30 | \$15.01 |
| A | Agriculture, Forestry, And Fishing | \$16,736.07 | \$334.70 |
| C | Construction | \$65,659.98 | \$1,313.21 |
| D | Manufacturing | \$475,149.63 | \$9,503.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$621,875.75 | \$12,437.52 |
| F | Wholesale Trade | \$299,101.24 | \$5,982.04 |
| G | Retail Trade | \$1,766,136.35 | \$32,862.76 |
| H | Finance, Insurance, And Real Estate | \$180,924.47 | \$3,618.51 |
| I | Services | \$320,113.65 | \$6,473.44 |
| | Other | \$31,760.57 | \$317.61 |
| Total for Harrisburg | | <u>\$3,778,208.01</u> | <u>\$72,857.81</u> |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Harrold - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$142.89 | \$2.86 |
| | Other | \$392.31 | \$7.84 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | \$535.20 | \$10.70 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for DIVISION D | | \$1,125.04 | \$24.32 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,993.00 | \$39.86 |
| | 4813 Telephone Communications, Except Radiotelephone | \$6,511.32 | \$130.22 |
| | 4841 Cable and Other Pay Television Services | \$5,787.50 | \$115.75 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | \$14,351.80 | \$287.03 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$29,349.06 | \$586.98 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | \$29,349.06 | \$586.98 |
| | | <hr/> | <hr/> |
| Total for DIVISION E | | \$52,524.06 | \$1,050.47 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5046 Commercial Equipment, NEC | \$4,377.87 | \$87.56 |
| | Other | \$6,791.16 | \$135.83 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | \$11,169.03 | \$223.39 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$804.25 | \$16.08 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | \$804.25 | \$16.08 |
| | | <hr/> | <hr/> |
| Total for DIVISION F | | \$11,973.28 | \$239.47 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,320.18 | \$26.41 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Harrold - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,638.01 | \$32.77 |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | \$671.14 | \$13.42 |
| | Total for MAJOR GROUP 54 | \$671.14 | \$13.42 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$22,351.62 | \$447.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$22,494.64 | \$449.89 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | Other | \$273.99 | \$5.48 |
| | Total for MAJOR GROUP 56 | \$273.99 | \$5.48 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$924.00 | \$18.48 |
| | Total for MAJOR GROUP 57 | \$924.00 | \$18.48 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$674.62 | \$13.49 |
| | 5963 Direct Selling Establishments | \$1,929.51 | \$38.60 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,766.71 | \$115.33 |
| | Other | \$422.24 | \$8.45 |
| | Total for MAJOR GROUP 59 | \$8,793.08 | \$175.87 |
| | Total for DIVISION G | \$34,835.42 | \$696.72 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 73 | Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$463.29 | \$9.27 |
| | 7372 Prepackaged Software | \$852.67 | \$17.05 |
| | Other | \$10,604.27 | \$212.08 |
| | Total for MAJOR GROUP 73 | \$11,920.23 | \$238.40 |
| 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 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,012.33 | \$20.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,435.40 | \$28.71 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$17,933.47 | \$358.67 |
| <hr/> | | | |
| Harrold - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,125.04 | \$24.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,524.06 | \$1,050.47 |
| F | Wholesale Trade | \$11,973.28 | \$239.47 |
| G | Retail Trade | \$34,835.42 | \$696.72 |
| I | Services | \$17,933.47 | \$358.67 |
| | Other | \$59,568.00 | \$1,191.36 |
| | Total for Harrold - General | \$177,959.27 | \$3,561.01 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------|--|--------------|------------|
| ----- | | | |
| Harrold Recap | | | |
| ----- | | | |
| D | Manufacturing | \$1,125.04 | \$24.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,524.06 | \$1,050.47 |
| F | Wholesale Trade | \$11,973.28 | \$239.47 |
| G | Retail Trade | \$34,835.42 | \$696.72 |
| I | Services | \$17,933.47 | \$358.67 |
| | Other | \$59,568.00 | \$1,191.36 |
| | | ----- | ----- |
| Total for Harrold | | \$177,959.27 | \$3,561.01 |
| ----- | | | |

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.
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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Hartford - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | \$233.18 | \$4.66 |
| | Total for MAJOR GROUP | \$233.18 | \$4.66 |
| | Total for DIVISION -- | \$233.18 | \$4.66 |
| | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$6,155.51 | \$123.11 |
| | Other | \$12,684.57 | \$253.69 |
| | Total for MAJOR GROUP 07 | \$18,840.08 | \$376.80 |
| | Total for DIVISION A | \$18,840.08 | \$376.80 |
| | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,051.81 | \$41.04 |
| | 1751 Carpentry Work | \$3,659.10 | \$73.18 |
| | 1794 Excavation Work | \$2,270.90 | \$45.42 |
| | Other | \$2,514.03 | \$50.28 |
| | Total for MAJOR GROUP 17 | \$10,495.84 | \$209.92 |
| | Total for DIVISION C | \$10,495.84 | \$209.92 |
| | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$7,380.66 | \$147.61 |
| | Total for MAJOR GROUP 20 | \$7,380.66 | \$147.61 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$16,008.80 | \$320.18 |
| | Total for MAJOR GROUP 24 | \$16,008.80 | \$320.18 |
| 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 | \$8,493.53 | \$169.87 |
| | 2731 Books: Publishing, or Publishing and Printing | \$546.45 | \$10.93 |
| | 2752 Commercial Printing, Lithographic | \$754.47 | \$15.09 |
| | 2759 Commercial Printing, NEC | \$1,761.00 | \$35.22 |
| | Other | \$900.00 | \$18.00 |
| | Total for MAJOR GROUP 27 | \$12,455.45 | \$249.11 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$3,977.00 | \$79.54 |
| | Total for MAJOR GROUP 28 | \$3,977.00 | \$79.54 |
| 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: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$70,740.39 | \$1,414.81 |
| | Total for MAJOR GROUP 35 | \$70,740.39 | \$1,414.81 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|-------------|
| Hartford - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$190,249.45 | \$3,805.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$18,733.50 | \$374.67 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$18,788.50 | \$375.77 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$135,460.00 | \$2,709.20 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$90,446.83 | \$1,808.94 |
| | 4841 | Cable and Other Pay Television Services | \$33,960.22 | \$679.20 |
| | 4899 | Communications Services, NEC | \$777.73 | \$15.55 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$260,648.78 | \$5,212.97 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$174,209.49 | \$3,484.19 |
| | | Total for MAJOR GROUP 49 | \$174,209.49 | \$3,484.19 |
| | | Total for DIVISION E | \$453,646.77 | \$9,072.93 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5032 | Brick, Stone, and Related Construction Materials | \$16,744.00 | \$334.88 |
| | 5044 | Office Equipment | \$5,214.92 | \$104.30 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,154.00 | \$23.08 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$4,503.79 | \$90.08 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,223.34 | \$264.47 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$476,168.56 | \$9,523.38 |
| | 5082 | Construction and Mining Machinery and Equipment | \$4,188.77 | \$83.78 |
| | 5084 | Industrial Machinery and Equipment | \$3,535.18 | \$70.70 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,854.35 | \$37.09 |
| | Other | | \$104,555.58 | \$2,091.10 |
| | | Total for MAJOR GROUP 50 | \$631,142.49 | \$12,622.86 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$435.50 | \$8.71 |
| | 5141 | Groceries, General Line | \$4,359.05 | \$87.18 |
| | 5194 | Tobacco and Tobacco Products | \$2,144.50 | \$42.90 |
| | Other | | \$18,381.39 | \$367.64 |
| | | Total for MAJOR GROUP 51 | \$25,320.44 | \$506.43 |
| | | Total for DIVISION F | \$656,462.93 | \$13,129.29 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$123,775.31 | \$2,475.52 |
| | 5251 | Hardware Stores | \$1,704.12 | \$34.08 |
| | Other | | \$4,222.26 | \$84.45 |
| | | Total for MAJOR GROUP 52 | \$129,701.69 | \$2,594.05 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$6,108.53 | \$122.17 |
| | Other | | \$94,051.36 | \$1,881.03 |
| | | Total for MAJOR GROUP 53 | \$100,159.89 | \$2,003.20 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Hartford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$594,807.64 | \$11,896.15 |
| | 5499 Miscellaneous Food Stores | \$11,166.78 | \$223.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$606,097.52 | \$12,121.96 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$7,284.46 | \$145.69 |
| | Other | \$16,694.09 | \$333.88 |
| | Total for MAJOR GROUP 55 | \$23,978.55 | \$479.57 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$4,092.15 | \$81.85 |
| | 5651 Family Clothing Stores | \$5,704.55 | \$114.09 |
| | 5661 Shoe Stores | \$325.50 | \$6.51 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$508.48 | \$10.17 |
| | Other | \$544.00 | \$10.88 |
| | Total for MAJOR GROUP 56 | \$11,174.68 | \$223.50 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$26,377.11 | \$527.54 |
| | 5713 Floor Coverings Stores | \$20,508.60 | \$414.01 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,229.00 | \$44.58 |
| | 5722 Household Appliance Stores | \$10,590.27 | \$211.80 |
| | 5734 Computer and Computer Software Stores | \$847.50 | \$16.95 |
| | Other | \$1,601.45 | \$32.03 |
| | Total for MAJOR GROUP 57 | \$62,153.93 | \$1,246.91 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$86,065.53 | \$1,721.31 |
| | 5813 Drinking Places | \$127,914.63 | \$2,558.30 |
| | Total for MAJOR GROUP 58 | \$213,980.16 | \$4,279.61 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$20,331.57 | \$424.43 |
| | 5942 Book Stores | \$381.80 | \$7.65 |
| | 5943 Stationery Stores | \$3,565.16 | \$71.31 |
| | 5945 Hobby, Toy, and Game Stores | \$438.73 | \$8.78 |
| | 5961 Catalog and Mail-Order Houses | \$18,096.67 | \$361.93 |
| | 5963 Direct Selling Establishments | \$15,840.93 | \$316.82 |
| | 5984 Liquefied Petroleum Gas Dealers | \$1,535.83 | \$30.72 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,335.20 | \$366.73 |
| | Other | \$10,214.42 | \$204.29 |
| | Total for MAJOR GROUP 59 | \$88,740.31 | \$1,792.66 |
| | Total for DIVISION G | \$1,235,986.73 | \$24,741.46 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$372.00 | \$7.44 |
| | Total for MAJOR GROUP 60 | \$372.00 | \$7.44 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Hartford - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$29,936.00 | \$598.72 |
| Total for MAJOR GROUP 65 | | \$29,936.00 | \$598.72 |
| Total for DIVISION H | | \$31,374.61 | \$627.49 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet and Upholstery Cleaning | | \$5,263.95 | \$105.28 |
| 7218 Industrial Launderers | | \$2,116.95 | \$42.34 |
| 7221 Photographic Studios, Portrait | | \$10,663.55 | \$213.27 |
| 7231 Beauty Shops | | \$8,535.34 | \$170.71 |
| 7299 Miscellaneous Personal Services, NEC | | \$6,816.28 | \$136.32 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$33,762.07 | \$675.24 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$283.25 | \$5.67 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$1,613.67 | \$32.27 |
| 7359 Equipment Rental and Leasing, NEC | | \$9,505.40 | \$190.12 |
| 7372 Prepackaged Software | | \$7,723.97 | \$154.48 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$1,934.40 | \$38.69 |
| 7375 Information Retrieval Services | | \$383.68 | \$7.67 |
| 7379 Computer Related Services, NEC | | \$213.55 | \$4.27 |
| 7382 Security Systems Services | | \$1,056.90 | \$21.13 |
| 7389 Miscellaneous Business Services | | \$7,631.81 | \$152.64 |
| Other | | \$60,223.52 | \$1,204.47 |
| Total for MAJOR GROUP 73 | | \$90,570.15 | \$1,811.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$16,014.15 | \$320.28 |
| Other | | \$119,300.64 | \$2,386.01 |
| Total for MAJOR GROUP 75 | | \$135,314.79 | \$2,706.29 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$256,453.15 | \$5,129.06 |
| Other | | \$1,019.43 | \$20.39 |
| Total for MAJOR GROUP 76 | | \$257,472.58 | \$5,149.45 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 Video Tape Rental | | \$7,884.02 | \$157.68 |
| Total for MAJOR GROUP 78 | | \$7,884.02 | \$157.68 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$28,502.79 | \$570.05 |
| Total for MAJOR GROUP 79 | | \$28,502.79 | \$570.05 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| 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 | | \$9,739.59 | \$194.79 |
| Other | | \$36,064.99 | \$721.30 |
| Total for MAJOR GROUP 87 | | \$45,804.58 | \$916.09 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|-------------|
| Hartford - General <i>continued...</i> | | |
| Total for DIVISION I | \$657,457.42 | \$13,149.14 |

Hartford - General Recap

| | | |
|--|----------------|-------------|
| Other | \$233.18 | \$4.66 |
| A Agriculture, Forestry, And Fishing | \$18,840.08 | \$376.80 |
| C Construction | \$10,495.84 | \$209.92 |
| D Manufacturing | \$190,249.45 | \$3,805.00 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$453,646.77 | \$9,072.93 |
| F Wholesale Trade | \$656,462.93 | \$13,129.29 |
| G Retail Trade | \$1,235,986.73 | \$24,741.46 |
| H Finance, Insurance, And Real Estate | \$31,374.61 | \$627.49 |
| I Services | \$657,457.42 | \$13,149.14 |
| Total for Hartford - General | \$3,254,747.01 | \$65,116.69 |

Hartford - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

| | | |
|--------------------------|--------------|------------|
| 5411 Grocery Stores | \$123,494.13 | \$1,234.94 |
| Total for MAJOR GROUP 54 | \$123,494.13 | \$1,234.94 |

MAJOR GROUP: 58 Eating And Drinking Places

| | | |
|--------------------------|--------------|------------|
| 5812 Eating Places | \$86,065.53 | \$860.65 |
| 5813 Drinking Places | \$127,414.04 | \$1,274.14 |
| Total for MAJOR GROUP 58 | \$213,479.57 | \$2,134.79 |

Total for DIVISION G \$336,973.70 \$3,369.73

DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

Hartford - Gross Receipts Recap

| | | |
|-------------------------------------|--------------|------------|
| G Retail Trade | \$336,973.70 | \$3,369.73 |
| Other | \$16,315.09 | \$163.15 |
| Total for Hartford - Gross Receipts | \$353,288.79 | \$3,532.88 |

Hartford Recap

| | | |
|--|----------------|-------------|
| Other | \$233.18 | \$4.66 |
| A Agriculture, Forestry, And Fishing | \$18,840.08 | \$376.80 |
| C Construction | \$10,495.84 | \$209.92 |
| D Manufacturing | \$190,249.45 | \$3,805.00 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$453,646.77 | \$9,072.93 |
| F Wholesale Trade | \$656,462.93 | \$13,129.29 |
| G Retail Trade | \$1,572,960.43 | \$28,111.19 |
| H Finance, Insurance, And Real Estate | \$31,374.61 | \$627.49 |
| I Services | \$657,457.42 | \$13,149.14 |
| Other | \$16,315.09 | \$163.15 |
| Total for Hartford | \$3,608,035.80 | \$68,649.57 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Hayti - 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: | 16 Heavy Construction Other Than 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 | \$553.54 | \$11.07 |
| | 2731 Books: Publishing, or Publishing and Printing | \$216.00 | \$4.32 |
| | Other | \$1,049.35 | \$20.99 |
| Total for MAJOR GROUP 27 | | \$1,818.89 | \$36.38 |
| 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: | 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 | | \$3,474.39 | \$69.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$5,053.25 | \$101.07 |
| Total for MAJOR GROUP 42 | | \$5,053.25 | \$101.07 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,643.50 | \$92.87 |
| | 4813 Telephone Communications, Except Radiotelephone | \$13,259.42 | \$265.19 |
| | 4841 Cable and Other Pay Television Services | \$5,625.74 | \$112.51 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$23,595.59 | \$471.91 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$32,930.24 | \$658.60 |
| Total for MAJOR GROUP 49 | | \$32,930.24 | \$658.60 |
| Total for DIVISION E | | \$61,579.08 | \$1,231.58 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$40,626.02 | \$812.52 |
| Total for MAJOR GROUP 50 | | \$40,626.02 | \$812.52 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$604.81 | \$12.10 |
| Total for MAJOR GROUP 51 | | \$604.81 | \$12.10 |
| Total for DIVISION F | | \$41,230.83 | \$824.62 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Hayti - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$25,639.55 | \$512.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$25,877.51 | \$517.57 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$320.32 | \$6.40 |
| | Other | \$15,248.28 | \$304.97 |
| | Total for MAJOR GROUP 53 | \$15,568.60 | \$311.37 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$697.90 | \$13.96 |
| | Other | \$40,833.44 | \$816.67 |
| | Total for MAJOR GROUP 54 | \$41,531.34 | \$830.63 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$40,612.02 | \$812.24 |
| | Total for MAJOR GROUP 55 | \$40,612.02 | \$812.24 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$436.83 | \$8.74 |
| | 5651 Family Clothing Stores | \$720.71 | \$14.41 |
| | 5661 Shoe Stores | \$280.00 | \$5.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,572.04 | \$31.44 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,430.54 | \$68.62 |
| | Total for MAJOR GROUP 57 | \$3,430.54 | \$68.62 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,715.65 | \$34.31 |
| | 5961 Catalog and Mail-Order Houses | \$2,037.02 | \$40.74 |
| | 5963 Direct Selling Establishments | \$3,605.60 | \$72.11 |
| | 5999 Miscellaneous Retail Stores, NEC | (\$1,642.88) | (\$32.85) |
| | Other | \$3,591.07 | \$71.83 |
| | Total for MAJOR GROUP 59 | \$9,306.46 | \$186.14 |
| | Total for DIVISION G | \$162,711.32 | \$3,254.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$14,735.70 | \$294.71 |
| | Total for MAJOR GROUP 65 | \$14,735.70 | \$294.71 |
| | Total for DIVISION H | \$14,769.70 | \$295.39 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$12,805.28 | \$256.10 |
| | Other | \$1,271.49 | \$25.43 |
| | Total for MAJOR GROUP 72 | \$14,076.77 | \$281.53 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$3,076.44 | \$61.53 |
| | 7372 Prepackaged Software | \$1,120.83 | \$22.42 |
| | 7389 Miscellaneous Business Services | \$1,110.32 | \$22.21 |
| | Other | \$9,228.84 | \$184.57 |
| | Total for MAJOR GROUP 73 | \$14,536.43 | \$290.73 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Hayti - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 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 | \$48,650.50 | \$973.00 |

Hayti - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$3,474.39 | \$69.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,579.08 | \$1,231.58 |
| F | Wholesale Trade | \$41,230.83 | \$824.62 |
| G | Retail Trade | \$162,711.32 | \$3,254.27 |
| H | Finance, Insurance, And Real Estate | \$14,769.70 | \$295.39 |
| I | Services | \$48,650.50 | \$973.00 |
| | Other | \$13,426.64 | \$268.53 |
| | Total for Hayti - General | \$345,842.46 | \$6,916.88 |

Hayti Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$3,474.39 | \$69.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,579.08 | \$1,231.58 |
| F | Wholesale Trade | \$41,230.83 | \$824.62 |
| G | Retail Trade | \$162,711.32 | \$3,254.27 |
| H | Finance, Insurance, And Real Estate | \$14,769.70 | \$295.39 |
| I | Services | \$48,650.50 | \$973.00 |
| | Other | \$13,426.64 | \$268.53 |
| | Total for Hayti | \$345,842.46 | \$6,916.88 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | | Taxable | Tax Due |
|---|---|---|---------------------------------|--------------------|
| Hazel - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$554.36 | \$5.55 |
| | | | Total for MAJOR GROUP 27 | \$554.36 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$827.36 |
| 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 |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | | \$2,972.67 | \$29.72 |
| | Other | | \$2,371.98 | \$23.72 |
| | | | Total for MAJOR GROUP 48 | \$5,344.65 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$15,780.34 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$800.22 | \$8.00 |
| | | | Total for MAJOR GROUP 50 | \$800.22 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$26,938.27 | \$269.38 |
| | | | Total for MAJOR GROUP 51 | \$26,938.27 |
| | | | Total for DIVISION F | \$27,738.49 |
| 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 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 Department Stores | | \$487.00 | \$4.87 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | \$1,128.80 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | | \$698.00 | \$6.98 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | \$878.70 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$12,315.92 | \$123.16 |
| | | | Total for MAJOR GROUP 55 | \$12,315.92 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | | \$531.51 | \$5.32 |
| | 5651 Family Clothing Stores | | \$896.98 | \$8.98 |
| | | | Total for MAJOR GROUP 56 | \$1,428.49 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|---------------------------|-------------|
| Hazel - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,018.17 | \$10.18 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,853.50 | \$18.54 |
| | Other | \$652.88 | \$6.53 |
| | | Total for MAJOR GROUP 59 | \$3,524.55 |
| | | Total for DIVISION G | \$27,034.67 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 62 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$1,627.97 | \$16.28 |
| | Other | \$6,672.05 | \$66.72 |
| | | Total for MAJOR GROUP 73 | \$8,300.02 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$9,144.97 |
| <hr/> | | | |
| Hazel - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$827.36 | \$8.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,780.34 | \$157.80 |
| F | Wholesale Trade | \$27,738.49 | \$277.38 |
| G | Retail Trade | \$27,034.67 | \$270.37 |
| I | Services | \$9,144.97 | \$91.45 |
| | Other | \$2,015.00 | \$20.15 |
| | | Total for Hazel - General | \$82,540.83 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------|--|-------------|----------|
| Hazel Recap | | | |
| D | Manufacturing | \$827.36 | \$8.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,780.34 | \$157.80 |
| F | Wholesale Trade | \$27,738.49 | \$277.38 |
| G | Retail Trade | \$27,034.67 | \$270.37 |
| I | Services | \$9,144.97 | \$91.45 |
| | Other | \$2,015.00 | \$20.15 |
| Total for Hazel | | \$82,540.83 | \$825.43 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Hecla - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major 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 | \$19,782.60 | \$197.84 |
| Total for MAJOR GROUP 17 | | \$19,782.60 | \$197.84 |
| Total for DIVISION C | | \$19,782.60 | \$197.84 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,325.21 | \$13.25 |
| | Other | \$514.90 | \$5.15 |
| Total for MAJOR GROUP 27 | | \$1,840.11 | \$18.40 |
| 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 |
| Total for DIVISION D | | \$2,804.11 | \$28.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,733.00 | \$27.33 |
| | 4813 Telephone Communications, Except Radiotelephone | \$24,225.91 | \$242.26 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$29,296.91 | \$292.97 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$59,529.82 | \$595.30 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$5,422.57 | \$54.23 |
| Total for MAJOR GROUP 50 | | \$5,422.57 | \$54.23 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$7,768.75 | \$77.70 |
| Total for MAJOR GROUP 51 | | \$7,768.75 | \$77.70 |
| Total for DIVISION F | | \$13,191.32 | \$131.93 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$13,801.75 | \$138.02 |
| Total for MAJOR GROUP 52 | | \$13,801.75 | \$138.02 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$620.62 | \$6.21 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$765.02 | \$7.65 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Hecla - General continued... | | | |
| 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 | \$175,421.20 | \$1,754.22 |
| Total for MAJOR GROUP 55 | | \$175,421.20 | \$1,754.22 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$609.94 | \$6.10 |
| | Other | \$346.53 | \$3.47 |
| Total for MAJOR GROUP 56 | | \$956.47 | \$9.57 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$816.18 | \$8.16 |
| Total for MAJOR GROUP 57 | | \$816.18 | \$8.16 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,466.00 | \$14.65 |
| | 5963 Direct Selling Establishments | \$3,103.59 | \$31.04 |
| | 5999 Miscellaneous Retail Stores, NEC | \$84,113.23 | \$841.13 |
| | Other | \$1,225.00 | \$12.25 |
| Total for MAJOR GROUP 59 | | \$89,907.82 | \$899.07 |
| Total for DIVISION G | | \$364,699.63 | \$3,647.00 |
| 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: | 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 | \$2,514.18 | \$25.14 |
| Total for MAJOR GROUP 72 | | \$2,514.18 | \$25.14 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$2,177.61 | \$21.78 |
| | Other | \$6,901.60 | \$69.01 |
| Total for MAJOR GROUP 73 | | \$9,079.21 | \$90.79 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 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 | \$846.00 | \$8.46 |
| Total for MAJOR GROUP 87 | | \$846.00 | \$8.46 |
| Total for DIVISION I | | \$14,036.00 | \$140.36 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------|--|--------------|------------|
| Hecla - General Recap | | | |
| C | Construction | \$19,782.60 | \$197.84 |
| D | Manufacturing | \$2,804.11 | \$28.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,529.82 | \$595.30 |
| F | Wholesale Trade | \$13,191.32 | \$131.93 |
| G | Retail Trade | \$364,699.63 | \$3,647.00 |
| I | Services | \$14,036.00 | \$140.36 |
| | Other | \$2,275.83 | \$22.76 |
| Total for Hecla - General | | \$476,319.31 | \$4,763.23 |

| | | | |
|--------------------|--|--------------|------------|
| Hecla Recap | | | |
| C | Construction | \$19,782.60 | \$197.84 |
| D | Manufacturing | \$2,804.11 | \$28.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,529.82 | \$595.30 |
| F | Wholesale Trade | \$13,191.32 | \$131.93 |
| G | Retail Trade | \$364,699.63 | \$3,647.00 |
| I | Services | \$14,036.00 | \$140.36 |
| | Other | \$2,275.83 | \$22.76 |
| Total for Hecla | | \$476,319.31 | \$4,763.23 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Henry - General | | | |
| 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 | \$502.08 | \$5.02 |
| Total for MAJOR GROUP 17 | | \$502.08 | \$5.02 |
| Total for DIVISION C | | \$502.08 | \$5.02 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$246.48 | \$2.46 |
| | Other | \$215.54 | \$2.16 |
| Total for MAJOR GROUP 27 | | \$462.02 | \$4.62 |
| 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 | | \$405.62 | \$4.06 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$11,595.60 | \$115.96 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,896.73 | \$128.97 |
| | Other | \$3,377.85 | \$33.78 |
| Total for MAJOR GROUP 48 | | \$27,870.18 | \$278.71 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$45,574.29 | \$455.75 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$8,298.43 | \$83.00 |
| Total for MAJOR GROUP 50 | | \$8,298.43 | \$83.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,753.33 | \$17.53 |
| Total for MAJOR GROUP 51 | | \$1,753.33 | \$17.53 |
| Total for DIVISION F | | \$10,051.76 | \$100.53 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$1,874.25 | \$18.74 |
| Total for MAJOR GROUP 52 | | \$1,874.25 | \$18.74 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$978.13 | \$9.78 |
| Total for MAJOR GROUP 53 | | \$978.13 | \$9.78 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$59,212.77 | \$592.12 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$59,226.77 | \$592.26 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Henry - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$2,688.30 | \$26.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$4,215.93 | \$42.15 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | (\$233.72) | (\$2.34) |
| | 5651 Family Clothing Stores | \$392.97 | \$3.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$59.25 | \$0.59 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,256.32 | \$22.56 |
| | Total for MAJOR GROUP 57 | \$2,256.32 | \$22.56 |
| 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 | | |
| | 5961 Catalog and Mail-Order Houses | \$855.01 | \$8.55 |
| | 5963 Direct Selling Establishments | \$1,919.77 | \$19.21 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,104.85 | \$21.05 |
| | Other | \$608.52 | \$6.08 |
| | Total for MAJOR GROUP 59 | \$5,488.15 | \$54.89 |
| | Total for DIVISION G | \$187,849.50 | \$1,878.48 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$3,118.00 | \$31.18 |
| 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 | | |
| | 7389 Miscellaneous Business Services | \$459.87 | \$4.60 |
| | Other | \$2,460.32 | \$24.60 |
| | Total for MAJOR GROUP 73 | \$2,920.19 | \$29.20 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$247.42 | \$2.47 |
| | Total for MAJOR GROUP 76 | \$247.42 | \$2.47 |
| 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 | \$4,061.61 | \$40.61 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------|--|--------------|------------|
| Henry - General Recap | | | |
| C | Construction | \$502.08 | \$5.02 |
| D | Manufacturing | \$405.62 | \$4.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,574.29 | \$455.75 |
| F | Wholesale Trade | \$10,051.76 | \$100.53 |
| G | Retail Trade | \$187,849.50 | \$1,878.48 |
| H | Finance, Insurance, And Real Estate | \$3,118.00 | \$31.18 |
| I | Services | \$4,061.61 | \$40.61 |
| | Other | \$9,478.40 | \$94.78 |
| Total for Henry - General | | \$261,041.26 | \$2,610.41 |

| | | | |
|--------------------|--|--------------|------------|
| Henry Recap | | | |
| C | Construction | \$502.08 | \$5.02 |
| D | Manufacturing | \$405.62 | \$4.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,574.29 | \$455.75 |
| F | Wholesale Trade | \$10,051.76 | \$100.53 |
| G | Retail Trade | \$187,849.50 | \$1,878.48 |
| H | Finance, Insurance, And Real Estate | \$3,118.00 | \$31.18 |
| I | Services | \$4,061.61 | \$40.61 |
| | Other | \$9,478.40 | \$94.78 |
| Total for Henry | | \$261,041.26 | \$2,610.41 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Hermosa - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$1,524.98 | \$30.50 |
| | Total for MAJOR GROUP 07 | \$1,524.98 | \$30.50 |
| | Total for DIVISION A | \$1,524.98 | \$30.50 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$38,127.09 | \$762.54 |
| | Total for MAJOR GROUP 17 | \$38,127.09 | \$762.54 |
| | Total for DIVISION C | \$43,855.06 | \$877.10 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,341.53 | \$86.83 |
| | 2731 Books: Publishing, or Publishing and Printing | \$301.00 | \$6.02 |
| | Other | \$1,551.85 | \$31.04 |
| | Total for MAJOR GROUP 27 | \$6,194.38 | \$123.89 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 36 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 | \$7,776.06 | \$155.52 |
| 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 | \$41,087.37 | \$821.75 |
| | 4813 Telephone Communications, Except Radiotelephone | \$13,977.23 | \$279.55 |
| | Other | \$24,618.86 | \$492.38 |
| | Total for MAJOR GROUP 48 | \$79,683.46 | \$1,593.68 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$38,844.89 | \$776.90 |
| | Total for MAJOR GROUP 49 | \$38,844.89 | \$776.90 |
| | Total for DIVISION E | \$122,123.85 | \$2,442.49 |
| DIVISION: F Wholesale Trade | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Hermosa - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$325.32 | \$6.51 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$727.44 | \$14.55 |
| | Other | \$9,692.96 | \$193.86 |
| | Total for MAJOR GROUP 50 | \$10,745.72 | \$214.92 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$5,366.41 | \$107.34 |
| | Total for MAJOR GROUP 51 | \$5,366.41 | \$107.34 |
| | Total for DIVISION F | \$16,112.13 | \$322.26 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$9,896.01 | \$199.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$10,434.11 | \$210.54 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$402.61 | \$8.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,141.64 | \$62.83 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,030.14 | \$20.60 |
| | Other | \$24,144.34 | \$482.88 |
| | Total for MAJOR GROUP 54 | \$25,174.48 | \$503.48 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$140,970.08 | \$2,819.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$141,107.08 | \$2,822.15 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,451.92 | \$29.04 |
| | 5651 Family Clothing Stores | \$1,105.97 | \$22.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$2,810.89 | \$56.22 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$7,870.42 | \$157.41 |
| | 5719 Miscellaneous Homefurnishings Stores | \$432.50 | \$8.65 |
| | 5722 Household Appliance Stores | \$4,793.19 | \$95.87 |
| | Other | \$8,158.50 | \$163.17 |
| | Total for MAJOR GROUP 57 | \$21,254.61 | \$425.10 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$59,362.96 | \$1,187.26 |
| | Total for MAJOR GROUP 58 | \$59,362.96 | \$1,187.26 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$398.62 | \$7.97 |
| | 5961 Catalog and Mail-Order Houses | \$3,881.91 | \$77.64 |
| | 5963 Direct Selling Establishments | \$4,472.56 | \$89.45 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,288.41 | \$105.77 |
| | Other | \$2,437.19 | \$48.74 |
| | Total for MAJOR GROUP 59 | \$16,478.69 | \$329.57 |
| | Total for DIVISION G | \$279,764.46 | \$5,597.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$167.00 | \$3.34 |
| | Total for MAJOR GROUP 60 | \$167.00 | \$3.34 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Hermosa - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 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 | \$100,294.21 | \$2,005.89 |
| | Total for MAJOR GROUP 65 | \$100,294.21 | \$2,005.89 |
| | Total for DIVISION H | \$105,078.13 | \$2,101.57 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,667.28 | \$33.34 |
| | Total for MAJOR GROUP 72 | \$1,667.28 | \$33.34 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$3,108.45 | \$62.17 |
| | 7379 Computer Related Services, NEC | \$397.17 | \$7.94 |
| | 7389 Miscellaneous Business Services | \$2,600.12 | \$52.00 |
| | Other | \$10,739.50 | \$214.79 |
| | Total for MAJOR GROUP 73 | \$16,845.24 | \$336.90 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$288.78 | \$5.78 |
| | Total for MAJOR GROUP 76 | \$288.78 | \$5.78 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,696.50 | \$33.93 |
| | Total for MAJOR GROUP 78 | \$1,696.50 | \$33.93 |
| 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 | | |
| | 8748 Business Consulting Services, NEC | \$1,017.60 | \$20.35 |
| | Other | \$20,511.45 | \$410.23 |
| | Total for MAJOR GROUP 87 | \$21,529.05 | \$430.58 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$46,406.23 | \$928.12 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------|--|---------------------|--------------------|
| ----- | | | |
| Hermosa - General Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$1,524.98 | \$30.50 |
| C | Construction | \$43,855.06 | \$877.10 |
| D | Manufacturing | \$7,776.06 | \$155.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$122,123.85 | \$2,442.49 |
| F | Wholesale Trade | \$16,112.13 | \$322.26 |
| G | Retail Trade | \$279,764.46 | \$5,597.15 |
| H | Finance, Insurance, And Real Estate | \$105,078.13 | \$2,101.57 |
| I | Services | \$46,406.23 | \$928.12 |
| | Other | \$526.08 | \$10.52 |
| Total for Hermosa - General | | <u>\$623,166.98</u> | <u>\$12,465.23</u> |

| | | | |
|----------------------|--|---------------------|--------------------|
| ----- | | | |
| Hermosa Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$1,524.98 | \$30.50 |
| C | Construction | \$43,855.06 | \$877.10 |
| D | Manufacturing | \$7,776.06 | \$155.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$122,123.85 | \$2,442.49 |
| F | Wholesale Trade | \$16,112.13 | \$322.26 |
| G | Retail Trade | \$279,764.46 | \$5,597.15 |
| H | Finance, Insurance, And Real Estate | \$105,078.13 | \$2,101.57 |
| I | Services | \$46,406.23 | \$928.12 |
| | Other | \$526.08 | \$10.52 |
| Total for Hermosa | | <u>\$623,166.98</u> | <u>\$12,465.23</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--------------|--|--------------|
| Herreid - 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 |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 07 | N/A |
| | | Total for DIVISION A | \$17,427.48 |
| | | | \$348.55 |
| 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 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | Other | | \$3,812.51 |
| | | | \$76.25 |
| | | Total for MAJOR GROUP 17 | \$3,812.51 |
| | | Total for DIVISION C | \$9,165.14 |
| | | | \$183.30 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$3,761.35 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$94.50 |
| | Other | | \$1,883.38 |
| | | | \$37.66 |
| | | Total for MAJOR GROUP 27 | \$5,739.23 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 38 | N/A |
| | | Total for DIVISION D | \$7,012.08 |
| | | | \$140.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | \$16,435.30 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$50,843.23 |
| | 4841 | Cable and Other Pay Television Services | \$3,061.25 |
| | Other | | \$183.96 |
| | | | \$3.68 |
| | | Total for MAJOR GROUP 48 | \$70,523.74 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | Other | | \$42,797.67 |
| | | | \$855.96 |
| | | Total for MAJOR GROUP 49 | \$42,797.67 |
| | | Total for DIVISION E | \$113,605.09 |
| | | | \$2,272.11 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | 5044 | Office Equipment | \$1,416.48 |
| | | | \$28.33 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Herreid - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,599.40 | \$191.99 |
| | Other | \$29,362.71 | \$587.27 |
| | Total for MAJOR GROUP 50 | \$40,378.59 | \$807.59 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5191 | Farm Supplies | \$95,133.04 | \$1,902.66 |
| | Other | \$4,216.98 | \$84.34 |
| | Total for MAJOR GROUP 51 | \$99,350.02 | \$1,987.00 |
| | Total for DIVISION F | \$139,728.61 | \$2,794.59 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$12,298.02 | \$245.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$13,418.10 | \$268.36 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$490.37 | \$9.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$123,084.12 | \$2,461.69 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$203.73 | \$4.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$73,965.70 | \$1,479.31 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$5,486.93 | \$109.74 |
| | Other | \$98,436.99 | \$1,968.74 |
| | Total for MAJOR GROUP 55 | \$103,923.92 | \$2,078.48 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$960.28 | \$19.21 |
| 5651 | Family Clothing Stores | \$2,114.00 | \$42.28 |
| | Other | \$596.00 | \$11.92 |
| | Total for MAJOR GROUP 56 | \$3,670.28 | \$73.41 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,966.12 | \$59.33 |
| | Total for MAJOR GROUP 57 | \$2,966.12 | \$59.33 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$36,277.50 | \$725.54 |
| | Total for MAJOR GROUP 58 | \$36,277.50 | \$725.54 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$2,540.76 | \$50.82 |
| 5961 | Catalog and Mail-Order Houses | \$2,871.70 | \$57.43 |
| 5963 | Direct Selling Establishments | \$4,801.26 | \$96.03 |
| 5999 | Miscellaneous Retail Stores, NEC | \$119,357.56 | \$2,387.15 |
| | Other | \$48,122.77 | \$962.47 |
| | Total for MAJOR GROUP 59 | \$177,694.05 | \$3,553.90 |
| | Total for DIVISION G | \$534,999.79 | \$10,700.02 |
| 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: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Herreid - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$1,105.91 | \$22.12 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$5,425.44 | \$108.51 |
| | Total for MAJOR GROUP 72 | \$5,425.44 | \$108.51 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,391.95 | \$47.84 |
| | 7372 Prepackaged Software | \$3,015.20 | \$60.31 |
| | 7389 Miscellaneous Business Services | \$1,004.17 | \$20.08 |
| | Other | \$23,576.27 | \$471.52 |
| | Total for MAJOR GROUP 73 | \$29,987.59 | \$599.75 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$5,091.09 | \$101.82 |
| | Total for MAJOR GROUP 76 | \$5,091.09 | \$101.82 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$34,253.53 | \$685.07 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$772.00 | \$15.44 |
| | Other | \$52,041.35 | \$1,040.83 |
| | Total for MAJOR GROUP 87 | \$87,066.88 | \$1,741.34 |
| | Total for DIVISION I | \$161,942.76 | \$3,238.85 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|-------------|
| Herreid - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$17,427.48 | \$348.55 |
| C | Construction | \$9,165.14 | \$183.30 |
| D | Manufacturing | \$7,012.08 | \$140.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$113,605.09 | \$2,272.11 |
| F | Wholesale Trade | \$139,728.61 | \$2,794.59 |
| G | Retail Trade | \$534,999.79 | \$10,700.02 |
| H | Finance, Insurance, And Real Estate | \$1,105.91 | \$22.12 |
| I | Services | \$161,942.76 | \$3,238.85 |
| | Other | \$3,768.35 | \$75.37 |
| Total for Herreid - General | | \$988,755.21 | \$19,775.13 |

| | | | |
|----------------------|--|--------------|-------------|
| Herreid Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$17,427.48 | \$348.55 |
| C | Construction | \$9,165.14 | \$183.30 |
| D | Manufacturing | \$7,012.08 | \$140.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$113,605.09 | \$2,272.11 |
| F | Wholesale Trade | \$139,728.61 | \$2,794.59 |
| G | Retail Trade | \$534,999.79 | \$10,700.02 |
| H | Finance, Insurance, And Real Estate | \$1,105.91 | \$22.12 |
| I | Services | \$161,942.76 | \$3,238.85 |
| | Other | \$3,768.35 | \$75.37 |
| Total for Herreid | | \$988,755.21 | \$19,775.13 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Highmore - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$35,712.63 | \$714.25 |
| | Total for MAJOR GROUP 07 | \$35,712.63 | \$714.25 |
| | Total for DIVISION A | \$35,712.63 | \$714.25 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1752 Floor Laying and Other Floor Work, NEC | \$15,664.10 | \$313.28 |
| | Other | \$8,214.66 | \$164.30 |
| | Total for MAJOR GROUP 17 | \$23,878.76 | \$477.58 |
| | Total for DIVISION C | \$25,329.67 | \$506.60 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$3,996.64 | \$79.93 |
| | Total for MAJOR GROUP 23 | \$3,996.64 | \$79.93 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,591.50 | \$111.82 |
| | 2731 Books: Publishing, or Publishing and Printing | \$122.30 | \$2.45 |
| | Other | \$2,137.89 | \$42.76 |
| | Total for MAJOR GROUP 27 | \$7,851.69 | \$157.03 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$49,663.98 | \$993.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$43,338.81 | \$866.78 |
| | 4813 Telephone Communications, Except Radiotelephone | \$173,722.05 | \$3,474.44 |
| | 4841 Cable and Other Pay Television Services | \$21,977.00 | \$439.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$239,872.76 | \$4,797.46 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$71,384.48 | \$1,427.69 |
| | Total for MAJOR GROUP 49 | \$71,384.48 | \$1,427.69 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|-------------|
| Highmore - General <i>continued...</i> | | |
| Total for DIVISION E | \$311,317.24 | \$6,226.35 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,884.86 | \$137.70 |
| 5065 Electronic Parts and Equipment, NEC | \$62,398.00 | \$1,247.96 |
| 5087 Service Establishment Equipment and Supplies | \$1,105.52 | \$22.11 |
| Other | \$88,891.88 | \$1,777.85 |
| Total for MAJOR GROUP 50 | \$159,280.26 | \$3,185.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$4,872.87 | \$97.45 |
| Other | \$83,071.96 | \$1,661.44 |
| Total for MAJOR GROUP 51 | \$87,944.83 | \$1,758.89 |
| Total for DIVISION F | \$247,225.09 | \$4,944.51 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$51,228.77 | \$1,024.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$52,025.44 | \$1,040.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$1,693.34 | \$33.87 |
| 5331 Variety Stores | \$2,725.07 | \$54.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,520.41 | \$90.41 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$177,652.61 | \$3,553.05 |
| 5499 Miscellaneous Food Stores | \$3,094.81 | \$61.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$181,515.42 | \$3,630.31 |
| 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 | | |
| 5621 Women's Clothing Stores | \$2,088.04 | \$41.76 |
| 5651 Family Clothing Stores | \$2,261.85 | \$45.23 |
| Other | \$234.00 | \$4.68 |
| Total for MAJOR GROUP 56 | \$4,583.89 | \$91.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5713 Floor Coverings Stores | \$10,531.81 | \$215.15 |
| 5719 Miscellaneous Homefurnishings Stores | \$950.50 | \$19.01 |
| Other | \$5,074.43 | \$101.49 |
| Total for MAJOR GROUP 57 | \$16,556.74 | \$335.65 |
| 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 | \$2,005.94 | \$40.12 |
| 5961 Catalog and Mail-Order Houses | \$7,332.54 | \$146.65 |
| 5963 Direct Selling Establishments | \$7,430.64 | \$148.61 |
| 5999 Miscellaneous Retail Stores, NEC | \$247,173.36 | \$4,943.48 |
| Other | \$23,748.98 | \$474.98 |
| Total for MAJOR GROUP 59 | \$287,691.46 | \$5,753.84 |
| Total for DIVISION G | \$654,143.06 | \$13,087.37 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Highmore - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| 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 | \$7,541.46 | \$150.83 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$8,971.11 | \$179.42 |
| | Other | \$24,258.63 | \$485.18 |
| | Total for MAJOR GROUP 72 | \$33,229.74 | \$664.60 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$471.00 | \$9.42 |
| | 7359 Equipment Rental and Leasing, NEC | \$807.23 | \$16.14 |
| | 7372 Prepackaged Software | \$5,114.35 | \$102.29 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,069.00 | \$21.38 |
| | 7379 Computer Related Services, NEC | \$1,453.17 | \$29.06 |
| | 7389 Miscellaneous Business Services | \$3,507.43 | \$70.15 |
| | Other | \$19,381.82 | \$387.63 |
| | Total for MAJOR GROUP 73 | \$31,804.00 | \$636.07 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,191.83 | \$43.84 |
| | Other | \$24,254.92 | \$485.10 |
| | Total for MAJOR GROUP 76 | \$26,446.75 | \$528.94 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,599.50 | \$31.99 |
| | Total for MAJOR GROUP 78 | \$1,599.50 | \$31.99 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$8,390.30 | \$167.80 |
| | Total for MAJOR GROUP 81 | \$8,390.30 | \$167.80 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$20,477.83 | \$409.56 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$4,061.33 | \$81.23 |
| | 8742 Management Consulting Services | \$4,765.50 | \$95.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$33,418.97 | \$668.39 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$143,142.02 | \$2,862.85 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|-------------|
| Highmore - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$35,712.63 | \$714.25 |
| C | Construction | \$25,329.67 | \$506.60 |
| D | Manufacturing | \$49,663.98 | \$993.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$311,317.24 | \$6,226.35 |
| F | Wholesale Trade | \$247,225.09 | \$4,944.51 |
| G | Retail Trade | \$654,143.06 | \$13,087.37 |
| H | Finance, Insurance, And Real Estate | \$7,541.46 | \$150.83 |
| I | Services | \$143,142.02 | \$2,862.85 |
| Total for Highmore - General | | \$1,474,075.15 | \$29,486.04 |

Highmore - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$58,533.06 | \$585.33 |

DIVISION: I Services

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

Highmore - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$58,533.06 | \$585.33 |
| | Other | \$3,128.63 | \$31.29 |
| Total for Highmore - Gross Receipts | | \$61,661.69 | \$616.62 |

Highmore Recap

| | | | |
|--------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$35,712.63 | \$714.25 |
| C | Construction | \$25,329.67 | \$506.60 |
| D | Manufacturing | \$49,663.98 | \$993.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$311,317.24 | \$6,226.35 |
| F | Wholesale Trade | \$247,225.09 | \$4,944.51 |
| G | Retail Trade | \$712,676.12 | \$13,672.70 |
| H | Finance, Insurance, And Real Estate | \$7,541.46 | \$150.83 |
| I | Services | \$143,142.02 | \$2,862.85 |
| | Other | \$3,128.63 | \$31.29 |
| Total for Highmore | | \$1,535,736.84 | \$30,102.66 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Hill City - 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: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,588.55 | \$51.78 |
| | Other | \$10,244.28 | \$204.88 |
| | Total for MAJOR GROUP 17 | \$12,832.83 | \$256.66 |
| | Total for DIVISION C | \$29,136.70 | \$582.74 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,258.35 | \$85.17 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,362.00 | \$27.24 |
| | 2759 Commercial Printing, NEC | \$1,098.30 | \$21.97 |
| | Other | \$4,369.25 | \$87.39 |
| | Total for MAJOR GROUP 27 | \$11,087.90 | \$221.77 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,015.18 | \$20.30 |
| | Total for MAJOR GROUP 35 | \$1,015.18 | \$20.30 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$48,187.88 | \$963.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$13,279.06 | \$265.58 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------|-------------------|
| Hill City - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | \$13,279.06 | \$265.58 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$36,798.75 | \$735.98 |
| 4813 | Telephone Communications, Except Radiotelephone | \$57,464.01 | \$1,149.28 |
| 4841 | Cable and Other Pay Television Services | \$21,971.00 | \$439.42 |
| 4899 | Communications Services, NEC | \$7,395.78 | \$147.92 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | <hr/> \$123,658.54 | <hr/> \$2,473.18 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$94,733.17 | \$1,894.66 |
| Total for MAJOR GROUP 49 | | <hr/> \$94,733.17 | <hr/> \$1,894.66 |
| Total for DIVISION E | | <hr/> \$231,670.77 | <hr/> \$4,633.42 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$11,929.90 | \$238.60 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,839.50 | \$56.79 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$5,226.50 | \$104.53 |
| 5084 | Industrial Machinery and Equipment | \$516.00 | \$10.32 |
| 5087 | Service Establishment Equipment and Supplies | \$2,510.50 | \$50.21 |
| Other | | \$8,844.59 | \$176.89 |
| Total for MAJOR GROUP 50 | | <hr/> \$31,866.99 | <hr/> \$637.34 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$24,864.08 | \$497.28 |
| Other | | \$14,335.64 | \$286.73 |
| Total for MAJOR GROUP 51 | | <hr/> \$39,199.72 | <hr/> \$784.01 |
| Total for DIVISION F | | <hr/> \$71,066.71 | <hr/> \$1,421.35 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$80,690.13 | \$1,613.80 |
| 5251 | Hardware Stores | \$129,431.08 | \$2,588.62 |
| Total for MAJOR GROUP 52 | | <hr/> \$210,121.21 | <hr/> \$4,202.42 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$3,078.54 | \$61.57 |
| 5331 | Variety Stores | \$17,805.47 | \$356.11 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | <hr/> \$21,050.01 | <hr/> \$421.00 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$590,419.03 | \$11,808.38 |
| 5499 | Miscellaneous Food Stores | \$20,049.37 | \$400.99 |
| Other | | \$2,457.97 | \$49.16 |
| Total for MAJOR GROUP 54 | | <hr/> \$612,926.37 | <hr/> \$12,258.53 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$32,911.98 | \$658.24 |
| Total for MAJOR GROUP 55 | | <hr/> \$32,911.98 | <hr/> \$658.24 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$11,244.54 | \$224.89 |
| 5651 | Family Clothing Stores | \$5,842.17 | \$116.84 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$28,800.32 | \$576.00 |
| Other | | \$624.60 | \$12.49 |
| Total for MAJOR GROUP 56 | | <hr/> \$46,511.63 | <hr/> \$930.22 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$26,901.90 | \$538.04 |
| 5719 | Miscellaneous Homefurnishings Stores | \$324.83 | \$6.50 |
| 5722 | Household Appliance Stores | \$3,449.13 | \$68.98 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$376.00 | \$7.52 |
| Other | | \$1,331.50 | \$26.63 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| Hill City - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$647.67 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$523,717.78 | \$10,474.35 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$10,615.09 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$67,392.22 | \$1,347.84 |
| 5943 | Stationery Stores | \$2,472.05 | \$49.46 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$215,933.29 | \$4,318.66 |
| 5961 | Catalog and Mail-Order Houses | \$31,520.24 | \$630.42 |
| 5963 | Direct Selling Establishments | \$3,229.70 | \$64.60 |
| 5999 | Miscellaneous Retail Stores, NEC | \$100,400.42 | \$2,007.99 |
| Other | | \$42,505.04 | \$850.11 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$9,269.08 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$39,002.25 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$862.08 | \$17.24 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | \$17.24 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 62 | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$564.00 | \$11.28 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | \$11.28 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$35,422.89 | \$708.46 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | \$708.46 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | \$5,611.05 | \$112.22 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 67 | \$112.22 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$875.09 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$312,417.31 | \$6,248.35 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | \$6,248.35 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7299 | Miscellaneous Personal Services, NEC | \$2,791.83 | \$55.83 |
| Other | | \$13,171.94 | \$263.44 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$319.27 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$10,793.51 | \$215.88 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$19,094.89 | \$381.91 |
| 7359 | Equipment Rental and Leasing, NEC | \$4,427.33 | \$88.55 |
| 7372 | Prepackaged Software | \$7,467.66 | \$149.36 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$861.49 | \$17.23 |
| 7377 | Computer Rental and Leasing | \$104.50 | \$2.09 |
| 7379 | Computer Related Services, NEC | \$2,200.67 | \$44.01 |
| 7381 | Detective, Guard, and Armored Car Services | \$840.29 | \$16.81 |
| 7389 | Miscellaneous Business Services | \$3,691.56 | \$73.83 |
| Other | | \$24,119.59 | \$482.40 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$1,472.07 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Hill City - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$26,747.54 | \$534.95 |
| Other | | \$12,418.08 | \$248.37 |
| | Total for MAJOR GROUP 75 | \$39,165.62 | \$783.32 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$3,237.31 | \$64.75 |
| | Total for MAJOR GROUP 76 | \$3,237.31 | \$64.75 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$1,330.00 | \$26.60 |
| | Total for MAJOR GROUP 78 | \$1,330.00 | \$26.60 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$255,200.47 | \$5,104.00 |
| | Total for MAJOR GROUP 79 | \$255,200.47 | \$5,104.00 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$9,878.23 | \$197.56 |
| | Total for MAJOR GROUP 81 | \$9,878.23 | \$197.56 |
| 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 | \$47,315.07 | \$946.30 |
| Other | | \$48,315.98 | \$966.32 |
| | Total for MAJOR GROUP 87 | \$95,631.05 | \$1,912.62 |
| | Total for DIVISION I | \$810,450.06 | \$16,209.04 |

Hill City - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$29,136.70 | \$582.74 |
| D | Manufacturing | \$48,187.88 | \$963.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$231,670.77 | \$4,633.42 |
| F | Wholesale Trade | \$71,066.71 | \$1,421.35 |
| G | Retail Trade | \$1,950,112.33 | \$39,002.25 |
| H | Finance, Insurance, And Real Estate | \$43,754.72 | \$875.09 |
| I | Services | \$810,450.06 | \$16,209.04 |
| | Other | \$24,351.58 | \$487.03 |
| | Total for Hill City - General | \$3,208,730.75 | \$64,174.68 |

Hill City - Gross Receipts

| | | | |
|---------------------------------|----------------------------|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$117,897.43 | \$1,178.97 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$134,145.30 | \$1,341.45 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$523,034.26 | \$5,230.34 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$529,991.10 | \$5,299.91 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$699,640.54 | \$6,996.40 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Hill City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$299,600.67 | \$2,996.01 |
| | Total for MAJOR GROUP 70 | \$299,600.67 | \$2,996.01 |
| 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 | \$485,229.51 | \$4,852.30 |

Hill City - Gross Receipts Recap

| | | | |
|---|--------------------------------------|----------------|-------------|
| G | Retail Trade | \$699,640.54 | \$6,996.40 |
| I | Services | \$485,229.51 | \$4,852.30 |
| | Total for Hill City - Gross Receipts | \$1,184,870.05 | \$11,848.70 |

Hill City Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$29,136.70 | \$582.74 |
| D | Manufacturing | \$48,187.88 | \$963.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$231,670.77 | \$4,633.42 |
| F | Wholesale Trade | \$71,066.71 | \$1,421.35 |
| G | Retail Trade | \$2,649,752.87 | \$45,998.65 |
| H | Finance, Insurance, And Real Estate | \$43,754.72 | \$875.09 |
| I | Services | \$1,295,679.57 | \$21,061.34 |
| | Other | \$24,351.58 | \$487.03 |
| | Total for Hill City | \$4,393,600.80 | \$76,023.38 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Hitchcock - 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: | 16 Heavy Construction Other Than 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$1,283.21 | \$12.84 |
| | Other | \$122.18 | \$1.22 |
| Total for MAJOR GROUP 27 | | \$1,405.39 | \$14.06 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 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 | | \$20,898.84 | \$208.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,525.00 | \$75.25 |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,370.85 | \$33.71 |
| | 4841 Cable and Other Pay Television Services | \$4,742.00 | \$47.42 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$15,703.79 | \$157.04 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$10,592.36 | \$105.93 |
| Total for MAJOR GROUP 49 | | \$10,592.36 | \$105.93 |
| Total for DIVISION E | | \$26,296.15 | \$262.97 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$437.23 | \$4.37 |
| | Other | \$96,987.83 | \$969.88 |
| Total for MAJOR GROUP 50 | | \$97,425.06 | \$974.25 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$431.05 | \$4.32 |
| Total for MAJOR GROUP 51 | | \$431.05 | \$4.32 |
| Total for DIVISION F | | \$97,856.11 | \$978.57 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Hitchcock - General <i>continued...</i> | | | | |
| 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 | \$503.29 | \$5.03 |
| | | Total for MAJOR GROUP 53 | \$503.29 | \$5.03 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,151.11 | \$11.51 |
| | | Total for MAJOR GROUP 54 | \$1,151.11 | \$11.51 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$171.28 | \$1.71 |
| | 5661 | Shoe Stores | \$93.80 | \$0.94 |
| | Other | | \$586.00 | \$5.86 |
| | | Total for MAJOR GROUP 56 | \$851.08 | \$8.51 |
| 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 | \$2,533.41 | \$25.35 |
| | 5963 | Direct Selling Establishments | \$1,454.46 | \$14.54 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$7,912.27 | \$79.12 |
| | Other | | \$1,825.19 | \$18.25 |
| | | Total for MAJOR GROUP 59 | \$13,725.33 | \$137.26 |
| | | Total for DIVISION G | \$46,420.04 | \$464.20 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$15,396.00 | \$153.96 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$12,472.60 | \$124.73 |
| | Other | | \$5,693.29 | \$56.92 |
| | | Total for MAJOR GROUP 73 | \$18,165.89 | \$181.65 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Hitchcock - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,776.47 | \$17.77 |
| Total for MAJOR GROUP 87 | | \$1,776.47 | \$17.77 |
| Total for DIVISION I | | \$28,382.70 | \$283.82 |

Hitchcock - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| D | Manufacturing | \$20,898.84 | \$208.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,296.15 | \$262.97 |
| F | Wholesale Trade | \$97,856.11 | \$978.57 |
| G | Retail Trade | \$46,420.04 | \$464.20 |
| H | Finance, Insurance, And Real Estate | \$15,396.00 | \$153.96 |
| I | Services | \$28,382.70 | \$283.82 |
| | Other | \$14,106.20 | \$141.07 |
| Total for Hitchcock - General | | \$249,356.04 | \$2,493.58 |

Hitchcock Recap

| | | | |
|---------------------|--|--------------|------------|
| D | Manufacturing | \$20,898.84 | \$208.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,296.15 | \$262.97 |
| F | Wholesale Trade | \$97,856.11 | \$978.57 |
| G | Retail Trade | \$46,420.04 | \$464.20 |
| H | Finance, Insurance, And Real Estate | \$15,396.00 | \$153.96 |
| I | Services | \$28,382.70 | \$283.82 |
| | Other | \$14,106.20 | \$141.07 |
| Total for Hitchcock | | \$249,356.04 | \$2,493.58 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Hosmer - 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: | 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 | \$491.53 | \$9.83 |
| | Other | \$995.33 | \$19.91 |
| Total for MAJOR GROUP 27 | | \$1,486.86 | \$29.74 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| Total for DIVISION D | | \$2,240.30 | \$44.81 |
| 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 | \$2,188.50 | \$43.77 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,991.36 | \$219.83 |
| | 4899 Communications Services, NEC | \$196.44 | \$3.93 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$14,763.80 | \$295.28 |
| 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 | | \$26,830.45 | \$536.61 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$5,606.15 | \$112.12 |
| Total for MAJOR GROUP 50 | | \$5,606.15 | \$112.12 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,172.64 | \$23.46 |
| Total for MAJOR GROUP 51 | | \$1,172.64 | \$23.46 |
| Total for DIVISION F | | \$6,778.79 | \$135.58 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Hosmer - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$21,334.19 | \$426.69 |
| | 5499 Miscellaneous Food Stores | \$444.37 | \$8.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$26,693.46 | \$533.88 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$365.38 | \$7.31 |
| | Other | \$531.62 | \$10.63 |
| | Total for MAJOR GROUP 56 | \$897.00 | \$17.94 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$4,296.89 | \$85.94 |
| | Other | \$9,049.85 | \$181.00 |
| | Total for MAJOR GROUP 57 | \$13,346.74 | \$266.94 |
| 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 | \$2,035.47 | \$40.71 |
| | 5963 Direct Selling Establishments | \$1,132.83 | \$22.66 |
| | 5999 Miscellaneous Retail Stores, NEC | \$199.47 | \$3.99 |
| | Other | \$17,097.68 | \$341.95 |
| | Total for MAJOR GROUP 59 | \$20,465.45 | \$409.31 |
| | Total for DIVISION G | \$68,181.43 | \$1,363.65 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,871.91 | \$77.44 |
| | Total for MAJOR GROUP 72 | \$3,871.91 | \$77.44 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$1,586.50 | \$31.73 |
| | Other | \$4,551.94 | \$91.06 |
| | Total for MAJOR GROUP 73 | \$6,138.44 | \$122.79 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$14,511.04 | \$290.24 |
| <hr/> | | | |
| Hosmer - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$2,240.30 | \$44.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,830.45 | \$536.61 |
| F | Wholesale Trade | \$6,778.79 | \$135.58 |
| G | Retail Trade | \$68,181.43 | \$1,363.65 |
| I | Services | \$14,511.04 | \$290.24 |
| | Other | \$147,877.26 | \$2,957.54 |
| | Total for Hosmer - General | \$266,419.27 | \$5,328.43 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|--------------|------------|
| Hosmer Recap | | | |
| D | Manufacturing | \$2,240.30 | \$44.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,830.45 | \$536.61 |
| F | Wholesale Trade | \$6,778.79 | \$135.58 |
| G | Retail Trade | \$68,181.43 | \$1,363.65 |
| I | Services | \$14,511.04 | \$290.24 |
| | Other | \$147,877.26 | \$2,957.54 |
| Total for Hosmer | | \$266,419.27 | \$5,328.43 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Hot Springs - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | \$3,168.87 | \$63.37 |
| | Total for MAJOR GROUP | \$3,168.87 | \$63.37 |
| | Total for DIVISION -- | \$3,168.87 | \$63.37 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$25,198.37 | \$503.97 |
| | Total for MAJOR GROUP 07 | \$25,198.37 | \$503.97 |
| | Total for DIVISION A | \$25,198.37 | \$503.97 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 Mining And 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 | \$10,638.15 | \$212.76 |
| | Total for MAJOR GROUP 16 | \$10,638.15 | \$212.76 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$8,355.67 | \$167.12 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$6,729.85 | \$134.60 |
| | 1799 Special Trade Contractors, NEC | \$7,840.00 | \$156.80 |
| | Other | \$13,197.18 | \$263.95 |
| | Total for MAJOR GROUP 17 | \$36,122.70 | \$722.47 |
| | Total for DIVISION C | \$46,760.85 | \$935.23 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$9,648.19 | \$192.96 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$518.39 | \$10.37 |
| | 2731 Books: Publishing, or Publishing and Printing | \$771.00 | \$15.42 |
| | 2759 Commercial Printing, NEC | \$3,749.25 | \$74.98 |
| | Other | \$7,290.67 | \$145.82 |
| | Total for MAJOR GROUP 27 | \$21,977.50 | \$439.55 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$2,960.00 | \$59.20 |
| | Total for MAJOR GROUP 28 | \$2,960.00 | \$59.20 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Hot Springs - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$9,885.80 | \$197.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | \$12,364.16 | \$247.29 |
| 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: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$96.33 | \$1.93 |
| | Total for MAJOR GROUP 38 | \$96.33 | \$1.93 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$56,549.02 | \$1,131.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$23,101.07 | \$462.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$25,354.07 | \$507.08 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$258,142.74 | \$5,162.86 |
| | 4813 Telephone Communications, Except Radiotelephone | \$201,617.29 | \$4,032.36 |
| | 4841 Cable and Other Pay Television Services | \$62,470.07 | \$1,249.40 |
| | 4899 Communications Services, NEC | \$3,011.24 | \$60.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$525,257.34 | \$10,505.16 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$290,800.87 | \$5,816.02 |
| | Total for MAJOR GROUP 49 | \$290,800.87 | \$5,816.02 |
| | Total for DIVISION E | \$844,278.84 | \$16,885.59 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$4,560.67 | \$91.22 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,404.50 | \$68.09 |
| | 5046 Commercial Equipment, NEC | \$12,642.89 | \$252.87 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$40,835.91 | \$816.73 |
| | 5049 Professional Equipment and Supplies, NEC | \$498.50 | \$9.97 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$37,155.73 | \$743.12 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$110,482.39 | \$2,209.65 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$8,362.96 | \$167.26 |
| | 5084 Industrial Machinery and Equipment | \$15,526.00 | \$310.52 |
| | 5087 Service Establishment Equipment and Supplies | \$267.45 | \$5.35 |
| | Other | \$117,438.46 | \$2,348.77 |
| | Total for MAJOR GROUP 50 | \$351,175.46 | \$7,023.55 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$20,486.99 | \$409.74 |
| | Other | \$17,258.87 | \$345.18 |
| | Total for MAJOR GROUP 51 | \$37,745.86 | \$754.92 |
| | Total for DIVISION F | \$388,921.32 | \$7,778.47 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Hot Springs - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$208,747.40 | \$4,174.96 |
| 5251 | Hardware Stores | \$200,604.31 | \$4,012.09 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$17,939.45 | \$358.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$427,563.33 | \$8,551.28 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$330,833.24 | \$6,616.66 |
| | Other | \$168,439.96 | \$3,368.80 |
| | Total for MAJOR GROUP 53 | \$499,273.20 | \$9,985.46 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$1,103,572.44 | \$22,071.45 |
| 5499 | Miscellaneous Food Stores | \$32,329.94 | \$646.60 |
| | Other | \$35,146.38 | \$702.93 |
| | Total for MAJOR GROUP 54 | \$1,171,048.76 | \$23,420.98 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$71,470.17 | \$1,429.40 |
| 5541 | Gasoline Service Station | \$271,595.48 | \$5,431.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$343,862.15 | \$6,877.24 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,320.81 | \$46.42 |
| 5651 | Family Clothing Stores | \$3,763.36 | \$75.27 |
| 5661 | Shoe Stores | \$4,857.81 | \$97.16 |
| | Other | \$1,602.00 | \$32.04 |
| | Total for MAJOR GROUP 56 | \$12,543.98 | \$250.89 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$53,294.63 | \$1,065.90 |
| 5713 | Floor Coverings Stores | \$2,462.98 | \$46.85 |
| 5722 | Household Appliance Stores | \$7,884.39 | \$157.69 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$20,569.08 | \$411.38 |
| 5734 | Computer and Computer Software Stores | \$7,491.13 | \$149.82 |
| | Other | \$8,430.67 | \$168.61 |
| | Total for MAJOR GROUP 57 | \$100,132.88 | \$2,000.25 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$467,649.13 | \$9,353.00 |
| 5813 | Drinking Places | \$23,989.90 | \$479.80 |
| | Total for MAJOR GROUP 58 | \$491,639.03 | \$9,832.80 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5932 | Used Merchandise Stores | \$18,082.61 | \$361.64 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$6,278.31 | \$126.47 |
| 5942 | Book Stores | \$3,114.75 | \$62.30 |
| 5943 | Stationery Stores | \$7,593.97 | \$151.88 |
| 5945 | Hobby, Toy, and Game Stores | \$515.96 | \$10.32 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$5,704.95 | \$114.10 |
| 5961 | Catalog and Mail-Order Houses | \$21,838.63 | \$436.78 |
| 5963 | Direct Selling Establishments | \$44,604.92 | \$892.10 |
| 5999 | Miscellaneous Retail Stores, NEC | \$21,265.70 | \$425.33 |
| | Other | \$48,265.49 | \$965.30 |
| | Total for MAJOR GROUP 59 | \$177,265.29 | \$3,546.22 |
| | Total for DIVISION G | \$3,223,328.62 | \$64,465.12 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | \$4,154.89 | \$83.10 |
| | Total for MAJOR GROUP 60 | \$4,154.89 | \$83.10 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Hot Springs - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| 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 | | \$12,071.55 | \$241.43 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | \$31,749.09 | \$634.98 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | | |
| 6794 | Patent Owners and Lessors | | \$6,737.25 | \$134.74 |
| Total for MAJOR GROUP 67 | | | \$6,737.25 | \$134.74 |
| Total for DIVISION H | | | \$46,154.11 | \$923.08 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | | \$266,501.06 | \$5,330.02 |
| Total for MAJOR GROUP 70 | | | \$266,501.06 | \$5,330.02 |
| MAJOR GROUP: 72 | Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | | \$4,119.02 | \$82.38 |
| 7221 | Photographic Studios, Portrait | | \$6,605.60 | \$132.11 |
| 7231 | Beauty Shops | | \$22,623.78 | \$452.48 |
| 7299 | Miscellaneous Personal Services, NEC | | \$3,247.65 | \$64.95 |
| Other | | | \$60,800.53 | \$1,216.01 |
| Total for MAJOR GROUP 72 | | | \$97,396.58 | \$1,947.93 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7322 | Adjustment and Collection Services | | \$1,051.00 | \$21.02 |
| 7338 | Secretarial and Court Reporting | | \$1,358.20 | \$27.17 |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$21,010.20 | \$420.21 |
| 7359 | Equipment Rental and Leasing, NEC | | \$32,804.27 | \$656.08 |
| 7372 | Prepackaged Software | | \$13,602.24 | \$272.04 |
| 7374 | Computer Processing and Data Preparation and Processing Services | | \$496.58 | \$9.93 |
| 7377 | Computer Rental and Leasing | | \$13,910.50 | \$278.21 |
| 7378 | Computer Maintenance and Repair | | \$1,076.30 | \$21.53 |
| 7379 | Computer Related Services, NEC | | \$902.17 | \$18.04 |
| 7382 | Security Systems Services | | \$928.67 | \$18.57 |
| 7389 | Miscellaneous Business Services | | \$11,373.29 | \$227.48 |
| Other | | | \$34,641.08 | \$692.83 |
| Total for MAJOR GROUP 73 | | | \$133,154.50 | \$2,663.11 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | | \$55,265.71 | \$1,105.31 |
| Other | | | \$67,337.62 | \$1,346.74 |
| Total for MAJOR GROUP 75 | | | \$122,603.33 | \$2,452.05 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$3,895.49 | \$77.92 |
| Other | | | \$29,481.13 | \$589.62 |
| Total for MAJOR GROUP 76 | | | \$33,376.62 | \$667.54 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| 7841 | Video Tape Rental | | \$14,169.33 | \$283.39 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | \$15,047.73 | \$300.96 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Hot Springs - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7999 Amusement and Recreation Services, NEC | \$108,000.95 | \$2,160.02 |
| | Other | \$91,910.51 | \$1,838.21 |
| | Total for MAJOR GROUP 79 | \$199,911.46 | \$3,998.23 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$11,091.61 | \$221.82 |
| | Total for MAJOR GROUP 80 | \$11,091.61 | \$221.82 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$26,939.69 | \$538.79 |
| | Total for MAJOR GROUP 81 | \$26,939.69 | \$538.79 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$1,837.00 | \$36.74 |
| | Total for MAJOR GROUP 82 | \$1,837.00 | \$36.74 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | 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 | \$3,409.32 | \$68.19 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$33,142.37 | \$662.86 |
| | 8734 Testing Laboratories | \$429.00 | \$8.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$40,040.19 | \$800.82 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$981,573.67 | \$19,631.49 |

Hot Springs - General Recap

| | | | |
|---|--|----------------|--------------|
| | Other | \$3,168.87 | \$63.37 |
| A | Agriculture, Forestry, And Fishing | \$25,198.37 | \$503.97 |
| C | Construction | \$46,760.85 | \$935.23 |
| D | Manufacturing | \$56,549.02 | \$1,131.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$844,278.84 | \$16,885.59 |
| F | Wholesale Trade | \$388,921.32 | \$7,778.47 |
| G | Retail Trade | \$3,223,328.62 | \$64,465.12 |
| H | Finance, Insurance, And Real Estate | \$46,154.11 | \$923.08 |
| I | Services | \$981,573.67 | \$19,631.49 |
| | Other | \$9,441.08 | \$188.82 |
| | Total for Hot Springs - General | \$5,625,374.75 | \$112,506.14 |

Hot Springs - Gross Receipts

| | | | |
|---------------------------------|-------------------------------|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$161,291.09 | \$1,612.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$173,882.54 | \$1,738.83 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Hot Springs - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR 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 | \$459,076.70 | \$4,590.75 |
| | 5813 Drinking Places | \$23,037.20 | \$230.38 |
| | Total for MAJOR GROUP 58 | \$482,113.90 | \$4,821.13 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$763,548.92 | \$7,635.49 |

| | | | |
|-----------------------------|---|--------------|------------|
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$259,335.87 | \$2,593.36 |
| | Total for MAJOR GROUP 70 | \$259,335.87 | \$2,593.36 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$63,268.98 | \$632.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$134,661.09 | \$1,346.61 |
| MAJOR GROUP: 83 | Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| | Total for DIVISION I | \$396,164.28 | \$3,961.64 |

Hot Springs - Gross Receipts Recap

| | | | |
|---|---|----------------|-------------|
| G | Retail Trade | \$763,548.92 | \$7,635.49 |
| I | Services | \$396,164.28 | \$3,961.64 |
| | Total for Hot Springs - Gross Receipts | \$1,159,713.20 | \$11,597.13 |

Hot Springs Recap

| | | | |
|---|--|----------------|--------------|
| | Other | \$3,168.87 | \$63.37 |
| A | Agriculture, Forestry, And Fishing | \$25,198.37 | \$503.97 |
| C | Construction | \$46,760.85 | \$935.23 |
| D | Manufacturing | \$56,549.02 | \$1,131.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$844,278.84 | \$16,885.59 |
| F | Wholesale Trade | \$388,921.32 | \$7,778.47 |
| G | Retail Trade | \$3,986,877.54 | \$72,100.61 |
| H | Finance, Insurance, And Real Estate | \$46,154.11 | \$923.08 |
| I | Services | \$1,377,737.95 | \$23,593.13 |
| | Other | \$9,441.08 | \$188.82 |
| | Total for Hot Springs | \$6,785,087.95 | \$124,103.27 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Hoven - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$5,201.34 | \$104.02 |
| | Total for MAJOR GROUP 17 | \$5,201.34 | \$104.02 |
| | Total for DIVISION C | \$7,121.34 | \$142.42 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$921.74 | \$18.43 |
| | Other | \$2,156.32 | \$43.13 |
| | Total for MAJOR GROUP 27 | \$3,078.06 | \$61.56 |
| 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 | \$3,865.23 | \$77.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,417.50 | \$68.35 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,169.71 | \$443.40 |
| | 4841 Cable and Other Pay Television Services | \$13,225.00 | \$264.50 |
| | Total for MAJOR GROUP 48 | \$38,812.21 | \$776.25 |
| 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 | \$92,612.57 | \$1,852.26 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,205.40 | \$144.11 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$14,007.60 | \$280.15 |
| | Other | \$21,963.45 | \$439.27 |
| | Total for MAJOR GROUP 50 | \$43,176.45 | \$863.53 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$24,239.96 | \$484.80 |
| | Total for MAJOR GROUP 51 | \$24,239.96 | \$484.80 |
| | Total for DIVISION F | \$67,416.41 | \$1,348.33 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$4,921.09 | \$98.43 |
| | 5251 Hardware Stores | \$11,222.99 | \$224.46 |
| | Total for MAJOR GROUP 52 | \$16,144.08 | \$322.89 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,024.20 | \$60.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,647.00 | \$72.94 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$125,039.79 | \$2,500.79 |
| | 5499 Miscellaneous Food Stores | \$691.74 | \$13.84 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Hoven - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$33,063.26 | \$661.26 |
| | Total for MAJOR GROUP 54 | \$158,794.79 | \$3,175.89 |
| 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 | \$1,361.56 | \$27.23 |
| | 5651 Family Clothing Stores | \$1,465.60 | \$29.32 |
| | 5661 Shoe Stores | \$324.46 | \$6.49 |
| | Other | \$214.97 | \$4.30 |
| | Total for MAJOR GROUP 56 | \$3,366.59 | \$67.34 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$8,170.80 | \$163.42 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,449.17 | \$48.98 |
| | Other | \$3,048.84 | \$60.98 |
| | Total for MAJOR GROUP 57 | \$13,668.81 | \$273.38 |
| 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 | \$148.24 | \$2.96 |
| | 5961 Catalog and Mail-Order Houses | \$2,709.62 | \$54.17 |
| | 5963 Direct Selling Establishments | \$4,827.24 | \$96.55 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,345.91 | \$166.93 |
| | Other | \$22,148.00 | \$442.97 |
| | Total for MAJOR GROUP 59 | \$38,179.01 | \$763.58 |
| | Total for DIVISION G | \$346,108.09 | \$6,922.18 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$2,471.41 | \$49.43 |
| | 7389 Miscellaneous Business Services | \$4,005.84 | \$80.12 |
| | Other | \$9,083.71 | \$181.68 |
| | Total for MAJOR GROUP 73 | \$15,560.96 | \$311.23 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$90,412.17 | \$1,808.24 |
| | Total for MAJOR GROUP 75 | \$90,412.17 | \$1,808.24 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$3,338.98 | \$66.78 |
| | Total for MAJOR GROUP 76 | \$3,338.98 | \$66.78 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------------------|------------|
| Hoven - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$719.50 | \$14.39 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$74.39 |
| | | Total for DIVISION I | \$2,372.94 |

Hoven - General Recap

| | | | |
|---|--|---------------------------|-------------|
| C | Construction | \$7,121.34 | \$142.42 |
| D | Manufacturing | \$3,865.23 | \$77.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,612.57 | \$1,852.26 |
| F | Wholesale Trade | \$67,416.41 | \$1,348.33 |
| G | Retail Trade | \$346,108.09 | \$6,922.18 |
| I | Services | \$118,646.47 | \$2,372.94 |
| | Other | \$726.10 | \$14.52 |
| | | Total for Hoven - General | \$12,729.95 |

Hoven Recap

| | | | |
|---|--|-----------------|-------------|
| C | Construction | \$7,121.34 | \$142.42 |
| D | Manufacturing | \$3,865.23 | \$77.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,612.57 | \$1,852.26 |
| F | Wholesale Trade | \$67,416.41 | \$1,348.33 |
| G | Retail Trade | \$346,108.09 | \$6,922.18 |
| I | Services | \$118,646.47 | \$2,372.94 |
| | Other | \$726.10 | \$14.52 |
| | | Total for Hoven | \$12,729.95 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Howard - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/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 | | \$48,385.41 | \$967.71 |
| Total for MAJOR GROUP 07 | | \$48,385.41 | \$967.71 |
| Total for DIVISION A | | \$48,385.41 | \$967.71 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1751 | Carpentry Work | \$1,159.12 | \$23.18 |
| Other | | \$9,736.69 | \$194.74 |
| Total for MAJOR GROUP 17 | | \$10,895.81 | \$217.92 |
| Total for DIVISION C | | \$10,895.81 | \$217.92 |
| 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 | \$4,522.69 | \$90.46 |
| 2731 | Books: Publishing, or Publishing and Printing | \$1,238.40 | \$24.77 |
| 2752 | Commercial Printing, Lithographic | \$3,038.19 | \$60.76 |
| Other | | \$10,244.91 | \$204.90 |
| Total for MAJOR GROUP 27 | | \$19,044.19 | \$380.89 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And 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 | | \$31,229.44 | \$625.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | \$5,328.00 | \$106.56 |
| Total for MAJOR GROUP 42 | | \$5,328.00 | \$106.56 |
| MAJOR GROUP: | 48 Communications | | |
| 4812 | Radiotelephone Communications | \$42,238.99 | \$844.78 |
| 4813 | Telephone Communications, Except Radiotelephone | \$49,708.48 | \$994.17 |
| 4841 | Cable and Other Pay Television Services | \$3,975.12 | \$79.50 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$96,070.59 | \$1,921.41 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | \$30,770.76 | \$615.42 |
| Total for MAJOR GROUP 49 | | \$30,770.76 | \$615.42 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Howard - General <i>continued...</i> | | |
| Total for DIVISION E | \$132,169.35 | \$2,643.39 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5032 Brick, Stone, and Related Construction Materials | \$44,758.50 | \$895.17 |
| 5044 Office Equipment | \$2,791.79 | \$55.84 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,842.68 | \$96.85 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,013.42 | \$80.27 |
| 5074 Plumbing and Heating Equipment and Supplies | \$15,280.32 | \$305.61 |
| 5084 Industrial Machinery and Equipment | \$548.36 | \$10.97 |
| 5087 Service Establishment Equipment and Supplies | \$1,008.55 | \$20.17 |
| Other | \$31,708.67 | \$634.16 |
| Total for MAJOR GROUP 50 | \$104,952.29 | \$2,099.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$206.00 | \$4.12 |
| 5141 Groceries, General Line | \$9,009.94 | \$180.20 |
| Other | \$4,861.42 | \$97.22 |
| Total for MAJOR GROUP 51 | \$14,077.36 | \$281.54 |
| Total for DIVISION F | \$119,029.65 | \$2,380.58 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$132,681.08 | \$2,653.62 |
| 5251 Hardware Stores | \$22,480.93 | \$449.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$155,457.01 | \$3,109.14 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| Other | \$2,751.92 | \$55.03 |
| Total for MAJOR GROUP 53 | \$2,751.92 | \$55.03 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$1,990.38 | \$39.81 |
| Other | \$295,010.47 | \$5,900.21 |
| Total for MAJOR GROUP 54 | \$297,000.85 | \$5,940.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$35,680.47 | \$713.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$35,838.97 | \$716.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$3,556.83 | \$71.14 |
| 5651 Family Clothing Stores | \$1,245.81 | \$24.92 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,118.30 | \$82.36 |
| Other | \$931.67 | \$18.63 |
| Total for MAJOR GROUP 56 | \$9,852.61 | \$197.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$5,672.81 | \$113.46 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,299.25 | \$25.99 |
| 5722 Household Appliance Stores | \$1,719.76 | \$34.39 |
| Other | \$988.91 | \$19.78 |
| Total for MAJOR GROUP 57 | \$9,680.73 | \$193.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$34,524.24 | \$690.48 |
| Total for MAJOR GROUP 58 | \$34,524.24 | \$690.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5943 Stationery Stores | \$3,906.99 | \$78.14 |
| 5961 Catalog and Mail-Order Houses | \$8,028.01 | \$160.57 |
| 5963 Direct Selling Establishments | \$8,333.84 | \$166.68 |
| 5999 Miscellaneous Retail Stores, NEC | \$176,469.48 | \$3,529.37 |
| Other | \$25,864.60 | \$517.29 |
| Total for MAJOR GROUP 59 | \$222,602.92 | \$4,452.05 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Howard - General continued... | | | |
| Total for DIVISION G | | \$767,709.25 | \$15,354.18 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$691.30 | \$13.83 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$1,266.44 | \$25.33 |
| | Other | \$29,173.61 | \$583.47 |
| Total for MAJOR GROUP 72 | | \$30,440.05 | \$608.80 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$929.42 | \$18.59 |
| | 7359 Equipment Rental and Leasing, NEC | \$25,252.34 | \$505.04 |
| | 7372 Prepackaged Software | \$15,279.32 | \$305.59 |
| | 7379 Computer Related Services, NEC | \$622.69 | \$12.45 |
| | 7389 Miscellaneous Business Services | \$9,436.28 | \$188.73 |
| | Other | \$247,791.43 | \$4,955.84 |
| Total for MAJOR GROUP 73 | | \$299,311.48 | \$5,986.24 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$32,190.88 | \$643.82 |
| | Other | \$34,654.87 | \$693.10 |
| Total for MAJOR GROUP 75 | | \$66,845.75 | \$1,336.92 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$138,550.21 | \$2,771.01 |
| Total for MAJOR GROUP 76 | | \$138,550.21 | \$2,771.01 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$2,136.33 | \$42.73 |
| Total for MAJOR GROUP 78 | | \$2,136.33 | \$42.73 |
| 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 | \$630.77 | \$12.62 |
| Total for MAJOR GROUP 80 | | \$630.77 | \$12.62 |
| 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 | \$1,287.57 | \$25.75 |
| | Other | \$1,070.10 | \$21.41 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|------------------------|----------------|-------------|
| Howard - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 87 | | \$2,357.67 | \$47.16 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$1,117,813.10 | \$22,356.30 |

Howard - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$48,385.41 | \$967.71 |
| C | Construction | \$10,895.81 | \$217.92 |
| D | Manufacturing | \$31,229.44 | \$625.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,169.35 | \$2,643.39 |
| F | Wholesale Trade | \$119,029.65 | \$2,380.58 |
| G | Retail Trade | \$767,709.25 | \$15,354.18 |
| H | Finance, Insurance, And Real Estate | \$691.30 | \$13.83 |
| I | Services | \$1,117,813.10 | \$22,356.30 |
| | Other | \$5,032.00 | \$100.64 |
| Total for Howard - General | | \$2,232,955.31 | \$44,659.76 |

Howard Recap

| | | | |
|------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$48,385.41 | \$967.71 |
| C | Construction | \$10,895.81 | \$217.92 |
| D | Manufacturing | \$31,229.44 | \$625.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,169.35 | \$2,643.39 |
| F | Wholesale Trade | \$119,029.65 | \$2,380.58 |
| G | Retail Trade | \$767,709.25 | \$15,354.18 |
| H | Finance, Insurance, And Real Estate | \$691.30 | \$13.83 |
| I | Services | \$1,117,813.10 | \$22,356.30 |
| | Other | \$5,032.00 | \$100.64 |
| Total for Howard | | \$2,232,955.31 | \$44,659.76 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Hudson - 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: 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 | 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 | \$1,021.96 | \$20.44 |
| | 2731 Books: Publishing, or Publishing and Printing | \$119.60 | \$2.39 |
| | Other | \$643.15 | \$12.87 |
| | Total for MAJOR GROUP 27 | \$1,784.71 | \$35.70 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$32,983.14 | \$659.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$1,017.00 | \$20.34 |
| | Total for MAJOR GROUP 42 | \$1,017.00 | \$20.34 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,168.00 | \$63.36 |
| | 4813 Telephone Communications, Except Radiotelephone | \$14,074.95 | \$281.50 |
| | Other | \$1,660.44 | \$33.21 |
| | Total for MAJOR GROUP 48 | \$18,903.39 | \$378.07 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$18,783.00 | \$375.66 |
| | Total for MAJOR GROUP 49 | \$18,783.00 | \$375.66 |
| | Total for DIVISION E | \$38,703.39 | \$774.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$621.41 | \$12.43 |
| | 5084 Industrial Machinery and Equipment | \$1,054.64 | \$21.09 |
| | Other | \$39,861.65 | \$797.22 |
| | Total for MAJOR GROUP 50 | \$41,537.70 | \$830.74 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Hudson - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| | Other | \$1,308.07 | \$26.17 |
| | Total for MAJOR GROUP 51 | \$1,308.07 | \$26.17 |
| | Total for DIVISION F | \$42,845.77 | \$856.91 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$11,291.30 | \$225.82 |
| | Other | \$2,377.67 | \$47.56 |
| | Total for MAJOR GROUP 52 | \$13,668.97 | \$273.38 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$858.90 | \$17.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,730.73 | \$34.61 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$56,012.34 | \$1,120.25 |
| | Total for MAJOR GROUP 54 | \$56,012.34 | \$1,120.25 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$153.83 | \$3.08 |
| | 5651 Family Clothing Stores | \$698.00 | \$13.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$903.83 | \$18.08 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$9,746.23 | \$194.92 |
| | Total for MAJOR GROUP 57 | \$9,746.23 | \$194.92 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$3,252.15 | \$65.04 |
| | 5963 Direct Selling Establishments | \$3,139.35 | \$62.79 |
| | 5999 Miscellaneous Retail Stores, NEC | \$16,566.09 | \$331.32 |
| | Other | \$2,311.70 | \$46.24 |
| | Total for MAJOR GROUP 59 | \$25,269.29 | \$505.39 |
| | Total for DIVISION G | \$273,780.81 | \$5,475.62 |
| 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 | \$713.51 | \$14.27 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$369.34 | \$7.39 |
| | Total for MAJOR GROUP 72 | \$369.34 | \$7.39 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$3,842.84 | \$76.85 |
| | 7372 Prepackaged Software | \$857.00 | \$17.14 |
| | Other | \$8,694.12 | \$173.88 |
| | Total for MAJOR GROUP 73 | \$13,393.96 | \$267.87 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------|-----------------|
| Hudson - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$8,467.82 | \$169.36 |
| | Total for MAJOR GROUP 75 | \$8,467.82 | \$169.36 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$3,354.02 | \$67.09 |
| | Total for MAJOR GROUP 76 | \$3,354.02 | \$67.09 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,728.00 | \$34.56 |
| | Other | \$4,340.65 | \$86.81 |
| | Total for MAJOR GROUP 87 | \$6,068.65 | \$121.37 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$35,342.46 | \$706.85 |

Hudson - General Recap

| | | | |
|---|--|---------------------|-------------------|
| D | Manufacturing | \$32,983.14 | \$659.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,703.39 | \$774.07 |
| F | Wholesale Trade | \$42,845.77 | \$856.91 |
| G | Retail Trade | \$273,780.81 | \$5,475.62 |
| H | Finance, Insurance, And Real Estate | \$713.51 | \$14.27 |
| I | Services | \$35,342.46 | \$706.85 |
| | Other | \$3,060.21 | \$61.20 |
| | Total for Hudson - General | \$427,429.29 | \$8,548.59 |

Hudson Recap

| | | | |
|---|--|---------------------|-------------------|
| D | Manufacturing | \$32,983.14 | \$659.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,703.39 | \$774.07 |
| F | Wholesale Trade | \$42,845.77 | \$856.91 |
| G | Retail Trade | \$273,780.81 | \$5,475.62 |
| H | Finance, Insurance, And Real Estate | \$713.51 | \$14.27 |
| I | Services | \$35,342.46 | \$706.85 |
| | Other | \$3,060.21 | \$61.20 |
| | Total for Hudson | \$427,429.29 | \$8,548.59 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Humboldt - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$1,878.47 | \$37.57 |
| | Total for MAJOR GROUP 07 | \$1,878.47 | \$37.57 |
| | Total for DIVISION A | \$1,878.47 | \$37.57 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$5,099.29 | \$101.98 |
| | Total for MAJOR GROUP 17 | \$5,099.29 | \$101.98 |
| | Total for DIVISION C | \$9,640.54 | \$192.81 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | 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 | \$3,122.84 | \$62.45 |
| | 2731 Books: Publishing, or Publishing and Printing | \$150.75 | \$3.02 |
| | Other | \$1,516.82 | \$30.33 |
| | Total for MAJOR GROUP 27 | \$4,790.41 | \$95.80 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$6,105.96 | \$122.11 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,604.33 | \$52.09 |
| | Total for MAJOR GROUP 42 | \$2,604.33 | \$52.09 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$34,849.59 | \$696.99 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,406.65 | \$208.13 |
| | 4841 Cable and Other Pay Television Services | \$17,023.17 | \$340.46 |
| | Other | \$246.93 | \$4.94 |
| | Total for MAJOR GROUP 48 | \$62,526.34 | \$1,250.52 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$99,083.39 | \$1,981.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,722.00 | \$34.44 |
| | 5046 Commercial Equipment, NEC | \$853.53 | \$17.07 |
| | Other | \$14,073.72 | \$281.48 |
| | Total for MAJOR GROUP 50 | \$16,649.25 | \$332.99 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Humboldt - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$841.82 | \$16.83 |
| | Other | \$16,528.68 | \$330.57 |
| | Total for MAJOR GROUP 51 | \$17,370.50 | \$347.40 |
| | Total for DIVISION F | \$34,019.75 | \$680.39 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$4,346.81 | \$86.93 |
| | 5251 Hardware Stores | \$8,811.95 | \$176.24 |
| | Total for MAJOR GROUP 52 | \$13,158.76 | \$263.17 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$684.41 | \$13.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$33,835.70 | \$676.72 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$974.46 | \$19.49 |
| | Other | \$67,510.07 | \$1,350.20 |
| | Total for MAJOR GROUP 54 | \$68,484.53 | \$1,369.69 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$6,887.00 | \$137.74 |
| | Other | \$539.00 | \$10.78 |
| | Total for MAJOR GROUP 55 | \$7,426.00 | \$148.52 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,686.10 | \$33.73 |
| | Other | \$984.16 | \$19.68 |
| | Total for MAJOR GROUP 56 | \$2,670.26 | \$53.41 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$8,335.45 | \$166.71 |
| | Total for MAJOR GROUP 57 | \$8,335.45 | \$166.71 |
| 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 | | |
| | 5942 Book Stores | \$1,055.68 | \$21.12 |
| | 5961 Catalog and Mail-Order Houses | \$2,161.83 | \$43.24 |
| | 5963 Direct Selling Establishments | \$2,876.47 | \$57.54 |
| | 5999 Miscellaneous Retail Stores, NEC | \$75,197.23 | \$1,503.95 |
| | Other | \$728.12 | \$14.56 |
| | Total for MAJOR GROUP 59 | \$82,019.33 | \$1,640.41 |
| | Total for DIVISION G | \$263,297.20 | \$5,265.98 |
| 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: | 64 Insurance 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 | \$10,547.21 | \$210.94 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$671.71 | \$13.44 |
| | Other | \$4,668.56 | \$93.37 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Humboldt - General <i>continued...</i> | | | |
| DIVISION: I <i>Services continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$5,340.27 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$499.38 | \$9.99 |
| 7372 | Prepackaged Software | \$1,135.28 | \$22.71 |
| 7379 | Computer Related Services, NEC | \$232.17 | \$4.64 |
| 7389 | Miscellaneous Business Services | \$692.11 | \$13.84 |
| Other | | \$9,481.52 | \$189.63 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$12,040.46 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$1,240.50 | \$24.81 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$1,240.50 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$1,636.10 | \$32.72 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$1,636.10 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$117,915.48 |

Humboldt - General Recap

| | | | |
|---|--|------------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,878.47 | \$37.57 |
| C | Construction | \$9,640.54 | \$192.81 |
| D | Manufacturing | \$6,105.96 | \$122.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$99,083.39 | \$1,981.66 |
| F | Wholesale Trade | \$34,019.75 | \$680.39 |
| G | Retail Trade | \$263,297.20 | \$5,265.98 |
| H | Finance, Insurance, And Real Estate | \$10,547.21 | \$210.94 |
| I | Services | \$117,915.48 | \$2,358.31 |
| | | <hr/> | <hr/> |
| | | Total for Humboldt - General | \$542,488.00 |

Humboldt - Gross Receipts

| | | | |
|---|----------------------------|--------------------------|-------------|
| DIVISION: G <i>Retail Trade</i> | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$79,345.96 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Humboldt - Gross Receipts Recap | | | |
| G | Retail Trade | \$79,345.96 | \$793.46 |
| Total for Humboldt - Gross Receipts | | \$79,345.96 | \$793.46 |
| Humboldt Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,878.47 | \$37.57 |
| C | Construction | \$9,640.54 | \$192.81 |
| D | Manufacturing | \$6,105.96 | \$122.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$99,083.39 | \$1,981.66 |
| F | Wholesale Trade | \$34,019.75 | \$680.39 |
| G | Retail Trade | \$342,643.16 | \$6,059.44 |
| H | Finance, Insurance, And Real Estate | \$10,547.21 | \$210.94 |
| I | Services | \$117,915.48 | \$2,358.31 |
| Total for Humboldt | | \$621,833.96 | \$11,643.23 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Hurley - 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: 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 | \$5,165.08 | \$103.30 |
| | Total for MAJOR GROUP 17 | \$5,165.08 | \$103.30 |
| | Total for DIVISION C | \$5,165.08 | \$103.30 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,848.16 | \$36.96 |
| | Total for MAJOR GROUP 27 | \$1,848.16 | \$36.96 |
| 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 |
| 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 | \$22,623.63 | \$453.13 |
| 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 | \$20,702.00 | \$414.04 |
| | 4813 Telephone Communications, Except Radiotelephone | \$386.68 | \$7.74 |
| | 4841 Cable and Other Pay Television Services | \$19,575.83 | \$391.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$40,750.11 | \$815.00 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$24,799.39 | \$495.99 |
| | Total for MAJOR GROUP 49 | \$24,799.39 | \$495.99 |
| | Total for DIVISION E | \$68,306.50 | \$1,366.13 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Hurley - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| | 5044 Office Equipment | \$427.87 | \$8.56 |
| | Other | \$31,289.41 | \$625.78 |
| | Total for MAJOR GROUP 50 | \$31,717.28 | \$634.34 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,896.47 | \$57.93 |
| | Total for MAJOR GROUP 51 | \$2,896.47 | \$57.93 |
| | Total for DIVISION F | \$34,613.75 | \$692.27 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$88,552.83 | \$1,771.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$88,854.78 | \$1,777.10 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$2,344.39 | \$46.89 |
| | Total for MAJOR GROUP 53 | \$2,344.39 | \$46.89 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$33,527.42 | \$670.55 |
| | Total for MAJOR GROUP 54 | \$33,527.42 | \$670.55 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$2,630.83 | \$52.62 |
| | Total for MAJOR GROUP 55 | \$2,630.83 | \$52.62 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$169.66 | \$3.40 |
| | 5651 Family Clothing Stores | \$815.85 | \$16.32 |
| | Other | \$228.98 | \$4.58 |
| | Total for MAJOR GROUP 56 | \$1,214.49 | \$24.30 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$4,178.96 | \$83.58 |
| | Total for MAJOR GROUP 57 | \$4,178.96 | \$83.58 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$3,627.04 | \$72.54 |
| | 5963 Direct Selling Establishments | \$1,957.86 | \$39.16 |
| | 5999 Miscellaneous Retail Stores, NEC | \$15,827.48 | \$316.56 |
| | Other | \$7,163.50 | \$143.27 |
| | Total for MAJOR GROUP 59 | \$28,575.88 | \$571.53 |
| | Total for DIVISION G | \$182,239.05 | \$3,644.82 |
| 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 | \$5,435.70 | \$108.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,390.12 | \$47.81 |
| | Total for MAJOR GROUP 72 | \$2,390.12 | \$47.81 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$669.50 | \$13.39 |
| | 7389 Miscellaneous Business Services | \$308.80 | \$6.17 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Hurley - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$6,233.53 | \$124.66 |
| Total for MAJOR GROUP 73 | | \$7,211.83 | \$144.22 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 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 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$18,871.60 | \$377.42 |

Hurley - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| C | Construction | \$5,165.08 | \$103.30 |
| D | Manufacturing | \$22,623.63 | \$453.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,306.50 | \$1,366.13 |
| F | Wholesale Trade | \$34,613.75 | \$692.27 |
| G | Retail Trade | \$182,239.05 | \$3,644.82 |
| H | Finance, Insurance, And Real Estate | \$5,435.70 | \$108.71 |
| I | Services | \$18,871.60 | \$377.42 |
| | Other | \$2,245.59 | \$44.91 |
| Total for Hurley - General | | \$339,500.90 | \$6,790.69 |

Hurley Recap

| | | | |
|------------------|--|--------------|------------|
| C | Construction | \$5,165.08 | \$103.30 |
| D | Manufacturing | \$22,623.63 | \$453.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,306.50 | \$1,366.13 |
| F | Wholesale Trade | \$34,613.75 | \$692.27 |
| G | Retail Trade | \$182,239.05 | \$3,644.82 |
| H | Finance, Insurance, And Real Estate | \$5,435.70 | \$108.71 |
| I | Services | \$18,871.60 | \$377.42 |
| | Other | \$2,245.59 | \$44.91 |
| Total for Hurley | | \$339,500.90 | \$6,790.69 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Huron - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | \$35,521.59 | \$710.43 |
| | Total for MAJOR GROUP | \$35,521.59 | \$710.43 |
| | Total for DIVISION -- | \$35,521.59 | \$710.43 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$34,187.94 | \$683.77 |
| | 0783 Ornamental Shrub and Tree Services | \$6,965.00 | \$139.30 |
| | Other | \$269,895.46 | \$5,397.91 |
| | Total for MAJOR GROUP 07 | \$311,048.40 | \$6,220.98 |
| | Total for DIVISION A | \$311,048.40 | \$6,220.98 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$18,419.25 | \$368.38 |
| | Other | \$6,101.21 | \$122.13 |
| | Total for MAJOR GROUP 15 | \$24,520.46 | \$490.51 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$1,334.94 | \$26.70 |
| | Total for MAJOR GROUP 16 | \$1,334.94 | \$26.70 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$67,136.93 | \$1,342.74 |
| | 1731 Electrical Work | \$200,269.35 | \$4,005.39 |
| | 1751 Carpentry Work | \$21,564.12 | \$431.29 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$16,540.69 | \$330.81 |
| | 1771 Concrete Work | \$30,315.55 | \$606.31 |
| | 1794 Excavation Work | \$112,029.42 | \$2,240.58 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$4,864.97 | \$97.30 |
| | 1799 Special Trade Contractors, NEC | \$30,834.11 | \$616.69 |
| | Other | \$54,090.87 | \$1,081.81 |
| | Total for MAJOR GROUP 17 | \$537,646.01 | \$10,752.92 |
| | Total for DIVISION C | \$563,501.41 | \$11,270.13 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | \$15,027.94 | \$300.56 |
| | Other | \$203,579.86 | \$4,071.60 |
| | Total for MAJOR GROUP 20 | \$218,607.80 | \$4,372.16 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$38,862.82 | \$777.26 |
| | Total for MAJOR GROUP 23 | \$38,862.82 | \$777.26 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$696.50 | \$13.93 |
| | Total for MAJOR GROUP 24 | \$696.50 | \$13.93 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$44,215.56 | \$884.31 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,171.13 | \$23.42 |
| | 2731 Books: Publishing, or Publishing and Printing | \$7,884.00 | \$157.68 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|--|----------------|-------------|
| Huron - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | 2741 Miscellaneous Publishing | \$912.93 | \$18.26 |
| | | 2752 Commercial Printing, Lithographic | \$5,568.88 | \$111.38 |
| | | 2759 Commercial Printing, NEC | \$7,259.35 | \$145.18 |
| | | 2771 Greeting Cards | \$725.80 | \$14.52 |
| | | Other | \$6,738.68 | \$134.77 |
| | | Total for MAJOR GROUP 27 | \$74,476.33 | \$1,489.52 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | \$255,900.75 | \$5,118.02 |
| | | Total for MAJOR GROUP 28 | \$255,900.75 | \$5,118.02 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | 3273 Ready-Mixed Concrete | \$27,905.22 | \$558.10 |
| | | Other | \$10,227.82 | \$204.56 |
| | | Total for MAJOR GROUP 32 | \$38,133.04 | \$762.66 |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | 3429 Hardware, NEC | \$14,584.50 | \$291.69 |
| | | Other | \$182,627.86 | \$3,652.57 |
| | | Total for MAJOR GROUP 34 | \$197,212.36 | \$3,944.26 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | 3556 Food Products Machinery | \$16,298.15 | \$325.96 |
| | | Other | \$114,330.38 | \$2,286.61 |
| | | Total for MAJOR GROUP 35 | \$130,628.53 | \$2,612.57 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | \$15,326.79 | \$306.54 |
| | | Total for MAJOR GROUP 36 | \$15,326.79 | \$306.54 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | \$10,730.22 | \$215.88 |
| | | Total for MAJOR GROUP 37 | \$10,730.22 | \$215.88 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | Other | \$13,256.47 | \$265.13 |
| | | Total for MAJOR GROUP 38 | \$13,256.47 | \$265.13 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | Other | \$13,280.60 | \$265.62 |
| | | Total for MAJOR GROUP 39 | \$13,280.60 | \$265.62 |
| | | Total for DIVISION D | \$1,016,314.34 | \$20,327.59 |
| 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: | 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 | \$5,046.62 | \$100.94 |
| | | Other | \$22,862.79 | \$457.26 |
| | | Total for MAJOR GROUP 42 | \$27,909.41 | \$558.20 |
| MAJOR GROUP: | 45 | Transportation By Air | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Huron - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 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 | | \$661,089.86 | \$13,221.79 |
| 4813 Telephone Communications, Except Radiotelephone | | \$268,825.90 | \$6,307.63 |
| 4841 Cable and Other Pay Television Services | | \$562,466.00 | \$11,249.32 |
| 4899 Communications Services, NEC | | \$2,996.93 | \$59.94 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$1,495,466.69 | \$30,840.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$1,553,836.31 | \$31,076.74 |
| Total for MAJOR GROUP 49 | | \$1,553,836.31 | \$31,076.74 |
| Total for DIVISION E | | \$3,502,483.02 | \$70,980.79 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 Automobiles and Other Motor Vehicles | | \$1,007.02 | \$20.62 |
| 5013 Motor Vehicle Supplies and New Parts | | \$28,074.52 | \$561.50 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | | \$26,215.95 | \$524.32 |
| 5032 Brick, Stone, and Related Construction Materials | | \$34,174.42 | \$683.49 |
| 5043 Photographic Equipment and Supplies | | \$1,600.67 | \$32.01 |
| 5044 Office Equipment | | \$64,429.30 | \$1,288.59 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$59,243.87 | \$1,184.88 |
| 5046 Commercial Equipment, NEC | | \$62,881.83 | \$1,257.65 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$49,363.78 | \$987.28 |
| 5049 Professional Equipment and Supplies, NEC | | \$3,048.17 | \$60.96 |
| 5051 Metals Service Centers and Offices | | \$164,999.72 | \$3,299.99 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$265,233.33 | \$5,304.66 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$2,555.67 | \$51.11 |
| 5065 Electronic Parts and Equipment, NEC | | \$47,526.97 | \$950.54 |
| 5072 Hardware | | \$20,412.16 | \$408.25 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$240,105.81 | \$4,802.12 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$20,780.13 | \$415.61 |
| 5078 Refrigeration Equipment and Supplies | | \$15,242.61 | \$304.86 |
| 5082 Construction and Mining Machinery and Equipment | | \$32,518.07 | \$650.37 |
| 5084 Industrial Machinery and Equipment | | \$184,165.41 | \$3,683.31 |
| 5085 Industrial Supplies | | \$25,724.94 | \$514.50 |
| 5087 Service Establishment Equipment and Supplies | | \$7,890.61 | \$157.80 |
| 5091 Sporting and Recreational Goods and Supplies | | \$1,899.89 | \$38.00 |
| 5099 Durable Goods, NEC | | \$14,966.33 | \$299.33 |
| Other | | \$12,075.60 | \$241.51 |
| Total for MAJOR GROUP 50 | | \$1,386,136.78 | \$27,723.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5113 Industrial and Personal Service Paper | | \$20,813.57 | \$416.27 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$34,955.64 | \$699.11 |
| 5141 Groceries, General Line | | \$29,541.35 | \$590.83 |
| 5149 Groceries and Related Products, NEC | | \$1,580.84 | \$31.62 |
| 5169 Chemicals and Allied Products, NEC | | \$20,244.92 | \$404.90 |
| 5191 Farm Supplies | | \$97,827.59 | \$1,956.55 |
| 5199 Nondurable Goods, NEC | | \$7,654.21 | \$153.08 |
| Other | | \$105,716.62 | \$2,114.33 |
| Total for MAJOR GROUP 51 | | \$318,334.74 | \$6,366.69 |
| Total for DIVISION F | | \$1,704,471.52 | \$34,089.95 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|--------------|
| Huron - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| 5211 Lumber and Other Building Materials Dealers | \$1,010,493.85 | \$20,209.92 |
| 5231 Paint, Glass, and Wallpaper Stores | \$59,288.11 | \$1,185.76 |
| 5251 Hardware Stores | \$299,459.64 | \$5,989.20 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$46,230.80 | \$924.63 |
| Total for MAJOR GROUP 52 | \$1,415,472.40 | \$28,309.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,453,359.34 | \$89,067.19 |
| 5331 Variety Stores | \$198,148.19 | \$3,962.96 |
| 5399 Miscellaneous General Merchandise Stores | \$1,077,492.62 | \$21,549.86 |
| Total for MAJOR GROUP 53 | \$5,729,000.15 | \$114,580.01 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$2,347,470.55 | \$46,949.41 |
| 5461 Retail Bakeries | \$27,763.70 | \$555.27 |
| 5499 Miscellaneous Food Stores | \$63,628.67 | \$1,272.58 |
| Other | \$82,843.76 | \$1,656.88 |
| Total for MAJOR GROUP 54 | \$2,521,706.68 | \$50,434.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$275,452.93 | \$5,509.06 |
| 5531 Auto and Home Supply Stores | \$658,249.05 | \$13,164.99 |
| 5541 Gasoline Service Station | \$347,245.16 | \$6,944.91 |
| Other | \$18,530.61 | \$370.62 |
| Total for MAJOR GROUP 55 | \$1,299,477.75 | \$25,989.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$534.30 | \$10.69 |
| 5621 Women's Clothing Stores | \$117,469.11 | \$2,349.39 |
| 5641 Children's and Infants' Wear Stores | \$1,635.50 | \$32.71 |
| 5651 Family Clothing Stores | \$150,057.65 | \$3,001.16 |
| 5661 Shoe Stores | \$29,615.15 | \$592.30 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,689.22 | \$73.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$303,747.93 | \$6,074.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$216,285.49 | \$4,325.71 |
| 5713 Floor Coverings Stores | \$92,593.98 | \$1,791.01 |
| 5719 Miscellaneous Homefurnishings Stores | \$10,591.75 | \$211.83 |
| 5722 Household Appliance Stores | \$154,091.58 | \$3,081.83 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$7,407.96 | \$148.16 |
| 5734 Computer and Computer Software Stores | \$48,950.51 | \$979.01 |
| Other | \$830.78 | \$16.62 |
| Total for MAJOR GROUP 57 | \$530,752.05 | \$10,554.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$981,761.70 | \$19,635.26 |
| 5813 Drinking Places | \$492,958.97 | \$9,859.19 |
| Total for MAJOR GROUP 58 | \$1,474,720.67 | \$29,494.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5932 Used Merchandise Stores | \$65,848.11 | \$1,316.97 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$56,211.64 | \$1,243.95 |
| 5942 Book Stores | \$4,287.14 | \$85.74 |
| 5943 Stationery Stores | \$98,438.59 | \$1,968.77 |
| 5944 Jewelry Stores | \$35,760.68 | \$715.21 |
| 5945 Hobby, Toy, and Game Stores | \$2,014.23 | \$40.28 |
| 5947 Gift, Novelty, and Souvenir Shops | \$39,292.24 | \$785.85 |
| 5961 Catalog and Mail-Order Houses | \$61,419.35 | \$1,228.39 |
| 5962 Automatic Merchandise Machine Operators | \$50,958.12 | \$1,019.17 |
| 5963 Direct Selling Establishments | \$71,515.27 | \$1,430.29 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,303,358.88 | \$26,067.21 |
| Other | \$230,489.60 | \$4,609.82 |
| Total for MAJOR GROUP 59 | \$2,019,593.85 | \$40,511.65 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-----------------|--------------|
| Huron - General <i>continued...</i> | | | |
| Total for DIVISION G | | \$15,294,471.48 | \$305,948.47 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$4,572.33 | \$91.44 |
| | Other | \$58,780.12 | \$1,175.60 |
| Total for MAJOR GROUP 60 | | \$63,352.45 | \$1,267.04 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6153 Short-Term Business Credit Institutions, Except Agricultural | \$443.95 | \$8.88 |
| | 6159 Miscellaneous Business Credit Institutions | \$4,812.52 | \$96.25 |
| | Other | \$2,037.00 | \$40.74 |
| Total for MAJOR GROUP 61 | | \$7,293.47 | \$145.87 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$5,973.46 | \$119.47 |
| Total for MAJOR GROUP 64 | | \$5,973.46 | \$119.47 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$111,522.67 | \$2,230.47 |
| | Other | \$30,966.00 | \$619.32 |
| Total for MAJOR GROUP 65 | | \$142,488.67 | \$2,849.79 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$224,213.55 | \$4,484.28 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$412,525.76 | \$8,250.52 |
| Total for MAJOR GROUP 70 | | \$412,525.76 | \$8,250.52 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$45,320.97 | \$906.42 |
| | 7217 Carpet and Upholstery Cleaning | \$22,834.41 | \$456.69 |
| | 7221 Photographic Studios, Portrait | \$29,467.68 | \$589.36 |
| | 7231 Beauty Shops | \$140,101.80 | \$2,802.06 |
| | 7299 Miscellaneous Personal Services, NEC | \$31,492.21 | \$629.85 |
| | Other | \$110,144.25 | \$2,202.89 |
| Total for MAJOR GROUP 72 | | \$379,361.32 | \$7,587.27 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$8,269.47 | \$165.39 |
| | 7342 Disinfecting and Pest Control Services | \$5,200.99 | \$104.02 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$191,127.67 | \$3,822.54 |
| | 7359 Equipment Rental and Leasing, NEC | \$122,683.72 | \$2,453.67 |
| | 7371 Computer Programming Services | \$2,855.52 | \$57.11 |
| | 7372 Prepackaged Software | \$38,917.45 | \$778.35 |
| | 7373 Computer Integrated Systems Design | \$2,061.95 | \$41.24 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$12,208.98 | \$244.18 |
| | 7375 Information Retrieval Services | \$769.50 | \$15.39 |
| | 7377 Computer Rental and Leasing | \$35,095.83 | \$701.92 |
| | 7378 Computer Maintenance and Repair | \$6,809.33 | \$136.19 |
| | 7379 Computer Related Services, NEC | \$17,228.92 | \$344.58 |
| | 7382 Security Systems Services | \$8,823.87 | \$176.48 |
| | 7389 Miscellaneous Business Services | \$298,394.97 | \$5,967.90 |
| | Other | \$144,818.56 | \$2,896.37 |
| Total for MAJOR GROUP 73 | | \$895,266.73 | \$17,905.33 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|-------------|
| Huron - General continued... | | |
| DIVISION: I Services continued... | | |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$190,241.26 | \$3,804.82 |
| 7538 General Automotive Repair Shops | \$14,320.47 | \$286.42 |
| 7539 Automotive Repair Shops, NEC | \$129,478.46 | \$2,589.57 |
| 7542 Carwashes | \$30,956.36 | \$619.13 |
| Other | \$41,209.26 | \$824.17 |
| Total for MAJOR GROUP 75 | \$406,205.81 | \$8,124.11 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$3,291.79 | \$65.84 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$2,543.97 | \$50.89 |
| 7692 Welding Repair | \$90,239.31 | \$1,804.79 |
| 7699 Repair Shops and Related Services, NEC | \$127,927.58 | \$2,558.54 |
| Other | \$15,925.32 | \$318.51 |
| Total for MAJOR GROUP 76 | \$239,927.97 | \$4,798.57 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$90,542.94 | \$1,810.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$91,367.07 | \$1,827.34 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7991 Physical Fitness Facilities | \$61,773.71 | \$1,235.48 |
| 7999 Amusement and Recreation Services, NEC | \$3,246.72 | \$64.93 |
| Other | \$79,121.27 | \$1,582.42 |
| Total for MAJOR GROUP 79 | \$144,141.70 | \$2,882.83 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$29,585.59 | \$591.72 |
| Total for MAJOR GROUP 80 | \$29,585.59 | \$591.72 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$116,674.38 | \$2,333.50 |
| Total for MAJOR GROUP 81 | \$116,674.38 | \$2,333.50 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$4,486.88 | \$89.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$4,846.88 | \$96.94 |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | \$19,573.11 | \$391.46 |
| Total for MAJOR GROUP 86 | \$19,573.11 | \$391.46 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$88,890.69 | \$1,777.82 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$182,516.35 | \$3,650.34 |
| 8734 Testing Laboratories | \$2,537.74 | \$50.76 |
| 8741 Management Services | \$9,728.16 | \$194.56 |
| 8742 Management Consulting Services | \$63,240.75 | \$1,264.81 |
| 8748 Business Consulting Services, NEC | \$3,525.94 | \$70.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$353,874.63 | \$7,077.51 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$5,996.87 | \$119.94 |
| Total for MAJOR GROUP 89 | \$5,996.87 | \$119.94 |
| Total for DIVISION I | \$3,099,347.82 | \$61,987.04 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------|--|------------------------|---------------------|
| Huron - General Recap | | | |
| | Other | \$35,521.59 | \$710.43 |
| A | Agriculture, Forestry, And Fishing | \$311,048.40 | \$6,220.98 |
| C | Construction | \$563,501.41 | \$11,270.13 |
| D | Manufacturing | \$1,016,314.34 | \$20,327.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,502,483.02 | \$70,980.79 |
| F | Wholesale Trade | \$1,704,471.52 | \$34,089.95 |
| G | Retail Trade | \$15,294,471.48 | \$305,948.47 |
| H | Finance, Insurance, And Real Estate | \$224,213.55 | \$4,484.28 |
| I | Services | \$3,099,347.82 | \$61,987.04 |
| | Other | \$8,241.33 | \$164.83 |
| Total for Huron - General | | <u>\$25,759,614.46</u> | <u>\$516,184.49</u> |

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

| | | | |
|--------------------------|--|------------|------------|
| | | N/A | N/A |
| Total for MAJOR GROUP 07 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION A | | <u>N/A</u> | <u>N/A</u> |

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 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION E | | <u>N/A</u> | <u>N/A</u> |

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| | | | |
|--------------------------|--|------------|------------|
| | | N/A | N/A |
| Total for MAJOR GROUP 53 | | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

| | | | |
|--------------------------|--|---------------------|-------------------|
| | | \$337,174.45 | \$3,371.77 |
| | | \$28,863.89 | \$288.64 |
| Total for MAJOR GROUP 54 | | <u>\$366,038.34</u> | <u>\$3,660.41</u> |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | | |
|--------------------------|--|------------|------------|
| | | N/A | N/A |
| Total for MAJOR GROUP 55 | | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | | |
|--------------------------|--|-----------------------|--------------------|
| | | \$939,592.54 | \$9,395.93 |
| | | \$437,787.84 | \$4,377.88 |
| Total for MAJOR GROUP 58 | | <u>\$1,377,380.38</u> | <u>\$13,773.81</u> |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | | |
|--------------------------|--|-----------------------|--------------------|
| | | \$78,605.48 | \$786.07 |
| Total for MAJOR GROUP 59 | | <u>\$78,605.48</u> | <u>\$786.07</u> |
| Total for DIVISION G | | <u>\$2,048,095.63</u> | <u>\$20,481.01</u> |

DIVISION: I Services

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

7011 Hotels and Motels

| | | | |
|--------------------------|--|---------------------|-------------------|
| | | \$403,343.01 | \$4,033.43 |
| Total for MAJOR GROUP 70 | | <u>\$403,343.01</u> | <u>\$4,033.43</u> |

MAJOR GROUP: 78 Motion Pictures

Other

| | | | |
|--------------------------|--|------------|------------|
| | | N/A | N/A |
| Total for MAJOR GROUP 78 | | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

| | | | |
|--------------------------|--|--------------------|-----------------|
| | | \$93,161.65 | \$931.61 |
| Total for MAJOR GROUP 79 | | <u>\$93,161.65</u> | <u>\$931.61</u> |

MAJOR GROUP: 80 Health Services

Other

| | | | |
|--|--|-----|-----|
| | | N/A | N/A |
|--|--|-----|-----|

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Huron - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$567,776.75 |
| | | | \$5,677.76 |

Huron - Gross Receipts Recap

| | | | |
|----------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$2,048,095.63 | \$20,481.01 |
| I | Services | \$567,776.75 | \$5,677.76 |
| | Other | \$74,848.51 | \$748.48 |
| Total for Huron - Gross Receipts | | \$2,690,720.89 | \$26,907.25 |

Huron Recap

| | | | |
|-----------------|--|-----------------|--------------|
| | Other | \$35,521.59 | \$710.43 |
| A | Agriculture, Forestry, And Fishing | \$311,048.40 | \$6,220.98 |
| C | Construction | \$563,501.41 | \$11,270.13 |
| D | Manufacturing | \$1,016,314.34 | \$20,327.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,502,483.02 | \$70,980.79 |
| F | Wholesale Trade | \$1,704,471.52 | \$34,089.95 |
| G | Retail Trade | \$17,342,567.11 | \$326,429.48 |
| H | Finance, Insurance, And Real Estate | \$224,213.55 | \$4,484.28 |
| I | Services | \$3,667,124.57 | \$67,664.80 |
| | Other | \$83,089.84 | \$913.31 |
| Total for Huron | | \$28,450,335.35 | \$543,091.74 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Interior - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major 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: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$64.21 | \$1.22 |
| | Other | \$561.21 | \$10.68 |
| Total for MAJOR GROUP 27 | | \$625.42 | \$11.90 |
| Total for DIVISION D | | \$702.42 | \$13.36 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,252.24 | \$42.80 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,777.91 | \$109.78 |
| | Other | \$3,380.75 | \$64.23 |
| Total for MAJOR GROUP 48 | | \$11,410.90 | \$216.81 |
| 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 | | \$19,659.85 | \$373.54 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 50 | | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$337.53 | \$6.41 |
| Total for MAJOR GROUP 51 | | \$337.53 | \$6.41 |
| Total for DIVISION F | | \$941.93 | \$17.89 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$58,907.20 | \$1,119.24 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$59,302.75 | \$1,126.76 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$150.81 | \$2.87 |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------------------|-------------|
| Interior - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 56 | \$310.48 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$2,705.95 | \$51.41 |
| 5963 | Direct Selling Establishments | \$2,300.72 | \$43.72 |
| 5999 | Miscellaneous Retail Stores, NEC | \$135.26 | \$2.57 |
| Other | | \$1,315.34 | \$25.00 |
| | | Total for MAJOR GROUP 59 | \$6,457.27 |
| | | Total for DIVISION G | \$97,212.78 |

| | | | |
|-----------------------------|---|--------------------------|-------------|
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7389 | Miscellaneous Business Services | \$227.19 | \$4.32 |
| Other | | \$2,413.11 | \$45.85 |
| | | Total for MAJOR GROUP 73 | \$2,640.30 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$2,501.94 | \$47.54 |
| | | Total for MAJOR GROUP 87 | \$2,501.94 |
| | | Total for DIVISION I | \$26,807.32 |

Interior - General Recap

| | | | |
|---|--|------------------------------|--------------|
| D | Manufacturing | \$702.42 | \$13.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,659.85 | \$373.54 |
| F | Wholesale Trade | \$941.93 | \$17.89 |
| G | Retail Trade | \$97,212.78 | \$1,847.07 |
| I | Services | \$26,807.32 | \$509.35 |
| | Other | \$827.80 | \$15.73 |
| | | Total for Interior - General | \$146,152.10 |

Interior Recap

| | | | |
|---|--|--------------------|--------------|
| D | Manufacturing | \$702.42 | \$13.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,659.85 | \$373.54 |
| F | Wholesale Trade | \$941.93 | \$17.89 |
| G | Retail Trade | \$97,212.78 | \$1,847.07 |
| I | Services | \$26,807.32 | \$509.35 |
| | Other | \$827.80 | \$15.73 |
| | | Total for Interior | \$146,152.10 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|-----------------|---------|---------|
| Intermediate Care Facility (MR) Tax - Gross Receipts | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| Total for DIVISION I | | | N/A | N/A |

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

| | | |
|--|----------------|--------------|
| Other | \$2,278,198.02 | \$125,300.90 |
| Total for Intermediate Care Facility (MR) Tax - Gross Receipts | \$2,278,198.02 | \$125,300.90 |

Intermediate Care Facility (MR) Tax Recap

| | | |
|---|----------------|--------------|
| Other | \$2,278,198.02 | \$125,300.90 |
| Total for Intermediate Care Facility (MR) Tax | \$2,278,198.02 | \$125,300.90 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Ipswich - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$16,881.32 | \$337.63 |
| | Other | \$9,739.63 | \$194.78 |
| | Total for MAJOR GROUP 17 | \$26,620.95 | \$532.41 |
| | Total for DIVISION C | \$27,617.89 | \$552.35 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,633.30 | \$52.66 |
| | 2752 Commercial Printing, Lithographic | \$2,330.83 | \$46.62 |
| | Other | \$1,128.73 | \$22.58 |
| | Total for MAJOR GROUP 27 | \$6,092.86 | \$121.86 |
| 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: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$15,585.70 | \$311.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Ipswich - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,997.35 | \$59.95 |
| | Total for MAJOR GROUP 42 | \$2,997.35 | \$59.95 |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$24,219.00 | \$484.38 |
| | 4813 Telephone Communications, Except Radiotelephone | \$19,548.46 | \$390.97 |
| | 4841 Cable and Other Pay Television Services | \$40,218.68 | \$804.38 |
| | 4899 Communications Services, NEC | \$683.68 | \$13.67 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$84,693.82 | \$1,693.88 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$102,370.61 | \$2,047.41 |
| | Total for MAJOR GROUP 49 | \$102,370.61 | \$2,047.41 |
| | Total for DIVISION E | \$190,145.88 | \$3,802.92 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,201.80 | \$24.04 |
| | 5046 Commercial Equipment, NEC | \$3,617.40 | \$72.35 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,942.50 | \$58.85 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,370.80 | \$27.41 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$1,922.77 | \$38.45 |
| | 5084 Industrial Machinery and Equipment | \$11,536.17 | \$230.72 |
| | 5087 Service Establishment Equipment and Supplies | \$1,981.51 | \$39.63 |
| | Other | \$34,092.79 | \$681.86 |
| | Total for MAJOR GROUP 50 | \$58,665.74 | \$1,173.31 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$196,154.31 | \$3,923.08 |
| | Other | \$6,330.44 | \$126.61 |
| | Total for MAJOR GROUP 51 | \$202,484.75 | \$4,049.69 |
| | Total for DIVISION F | \$261,150.49 | \$5,223.00 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$103,487.55 | \$2,069.75 |
| | Other | \$4,141.89 | \$82.84 |
| | Total for MAJOR GROUP 52 | \$107,629.44 | \$2,152.59 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | \$2,277.34 | \$45.54 |
| | Total for MAJOR GROUP 53 | \$2,277.34 | \$45.54 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$291,213.84 | \$5,824.27 |
| | 5499 Miscellaneous Food Stores | \$1,401.30 | \$28.03 |
| | Total for MAJOR GROUP 54 | \$292,615.14 | \$5,852.30 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$5,595.37 | \$111.91 |
| | 5531 Auto and Home Supply Stores | \$11,238.24 | \$224.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$141,938.48 | \$2,838.77 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,641.62 | \$32.83 |
| | 5651 Family Clothing Stores | \$2,537.47 | \$50.75 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$5,087.80 | \$101.76 |
| | Other | \$330.42 | \$6.61 |
| | Total for MAJOR GROUP 56 | \$9,597.31 | \$191.95 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$441.00 | \$8.82 |
| | 5734 Computer and Computer Software Stores | \$4,474.00 | \$89.48 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Ipswich - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$18,602.11 | \$372.04 |
| | Total for MAJOR GROUP 57 | \$23,517.11 | \$470.34 |
| 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 | \$1,069.99 | \$21.40 |
| | 5961 Catalog and Mail-Order Houses | \$5,483.61 | \$109.67 |
| | 5963 Direct Selling Establishments | \$5,744.08 | \$114.89 |
| | 5999 Miscellaneous Retail Stores, NEC | \$26,112.88 | \$522.25 |
| | Other | \$25,414.56 | \$508.28 |
| | Total for MAJOR GROUP 59 | \$63,825.12 | \$1,276.49 |
| | Total for DIVISION G | \$701,831.64 | \$14,036.62 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | \$15,775.15 | \$315.50 |
| | Total for MAJOR GROUP 65 | \$15,775.15 | \$315.50 |
| | Total for DIVISION H | \$54,519.15 | \$1,090.38 |
| 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 | | |
| | 7299 Miscellaneous Personal Services, NEC | \$5,920.09 | \$118.40 |
| | Other | \$35,224.23 | \$704.48 |
| | Total for MAJOR GROUP 72 | \$41,144.32 | \$822.88 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$3,200.20 | \$64.01 |
| | 7359 Equipment Rental and Leasing, NEC | \$19,915.13 | \$398.30 |
| | 7371 Computer Programming Services | \$16,065.94 | \$321.32 |
| | 7372 Prepackaged Software | \$4,196.12 | \$83.92 |
| | 7379 Computer Related Services, NEC | \$21,390.67 | \$427.81 |
| | 7389 Miscellaneous Business Services | \$44,452.28 | \$889.05 |
| | Other | \$18,156.39 | \$363.13 |
| | Total for MAJOR GROUP 73 | \$127,376.73 | \$2,547.54 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$12,314.61 | \$246.30 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$30,898.71 | \$617.98 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$22,335.01 | \$446.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$22,844.01 | \$456.88 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Ipswich - General continued... | | | |
| 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 | | |
| | 7999 Amusement and Recreation Services, NEC | \$4,222.50 | \$84.45 |
| Total for MAJOR GROUP 79 | | \$4,222.50 | \$84.45 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$52,718.35 | \$1,054.37 |
| Total for MAJOR GROUP 81 | | \$52,718.35 | \$1,054.37 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 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 | \$2,724.83 | \$54.50 |
| | Other | \$13,217.47 | \$264.35 |
| Total for MAJOR GROUP 87 | | \$15,942.30 | \$318.85 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$304,866.01 | \$6,097.33 |

Ipswich - General Recap

| | | | |
|-----------------------------|--|----------------|-------------|
| C | Construction | \$27,617.89 | \$552.35 |
| D | Manufacturing | \$15,585.70 | \$311.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$190,145.88 | \$3,802.92 |
| F | Wholesale Trade | \$261,150.49 | \$5,223.00 |
| G | Retail Trade | \$701,831.64 | \$14,036.62 |
| H | Finance, Insurance, And Real Estate | \$54,519.15 | \$1,090.38 |
| I | Services | \$304,866.01 | \$6,097.33 |
| | Other | \$1,527.00 | \$30.54 |
| Total for Ipswich - General | | \$1,557,243.76 | \$31,144.87 |

Ipswich Recap

| | | | |
|-------------------|--|----------------|-------------|
| C | Construction | \$27,617.89 | \$552.35 |
| D | Manufacturing | \$15,585.70 | \$311.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$190,145.88 | \$3,802.92 |
| F | Wholesale Trade | \$261,150.49 | \$5,223.00 |
| G | Retail Trade | \$701,831.64 | \$14,036.62 |
| H | Finance, Insurance, And Real Estate | \$54,519.15 | \$1,090.38 |
| I | Services | \$304,866.01 | \$6,097.33 |
| | Other | \$1,527.00 | \$30.54 |
| Total for Ipswich | | \$1,557,243.76 | \$31,144.87 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Irene - 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: 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 | \$450.00 | \$9.00 |
| | Total for MAJOR GROUP 17 | \$450.00 | \$9.00 |
| | Total for DIVISION C | \$450.00 | \$9.00 |
| 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 | | |
| | Other | \$4,123.02 | \$82.46 |
| | Total for MAJOR GROUP 27 | \$4,123.02 | \$82.46 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$8,700.70 | \$174.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,779.00 | \$55.58 |
| | Total for MAJOR GROUP 42 | \$2,779.00 | \$55.58 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,633.50 | \$192.67 |
| | 4813 Telephone Communications, Except Radiotelephone | \$103.90 | \$2.07 |
| | 4841 Cable and Other Pay Television Services | \$23,930.61 | \$478.61 |
| | 4899 Communications Services, NEC | \$515.55 | \$10.31 |
| | Total for MAJOR GROUP 48 | \$34,183.56 | \$683.66 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$64,902.58 | \$1,298.04 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,150.25 | \$23.01 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$5,718.46) | (\$114.37) |
| | Other | \$23,198.65 | \$463.97 |
| | Total for MAJOR GROUP 50 | \$18,630.44 | \$372.61 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$9,283.12 | \$185.68 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Irene - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | Total for MAJOR GROUP 51 | \$9,283.12 |
| | | Total for DIVISION F | \$27,913.56 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$7,009.45 | \$140.19 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$9,696.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$764.09 | \$15.28 |
| | | Total for MAJOR GROUP 53 | \$764.09 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 Miscellaneous Food Stores | | \$386.50 | \$7.73 |
| Other | | \$57,439.91 | \$1,148.80 |
| | | Total for MAJOR GROUP 54 | \$57,826.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$19,349.72 | \$387.00 |
| | | Total for MAJOR GROUP 55 | \$19,349.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$688.65 | \$13.77 |
| 5651 Family Clothing Stores | | \$965.34 | \$19.31 |
| Other | | \$823.45 | \$16.47 |
| | | Total for MAJOR GROUP 56 | \$2,477.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$2,376.86 | \$36.93 |
| | | Total for MAJOR GROUP 57 | \$2,376.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | \$3,093.72 | \$61.88 |
| 5963 Direct Selling Establishments | | \$6,070.87 | \$121.41 |
| 5999 Miscellaneous Retail Stores, NEC | | \$5,110.30 | \$102.21 |
| Other | | \$23,093.20 | \$461.87 |
| | | Total for MAJOR GROUP 59 | \$37,368.09 |
| | | Total for DIVISION G | \$139,033.74 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$1,827.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$12,017.89 | \$240.36 |
| | | Total for MAJOR GROUP 72 | \$12,017.89 |
| MAJOR GROUP: 73 Business Services | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Irene - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | \$2,798.47 | \$55.97 |
| | 7359 Equipment Rental and Leasing, NEC | | |
| | 7372 Prepackaged Software | \$1,686.74 | \$33.73 |
| | 7389 Miscellaneous Business Services | \$647.85 | \$12.95 |
| | Other | \$9,892.30 | \$197.85 |
| | Total for MAJOR GROUP 73 | \$15,025.36 | \$300.50 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$4,841.66 | \$96.84 |
| | Total for MAJOR GROUP 87 | \$4,841.66 | \$96.84 |
| | Total for DIVISION I | \$40,241.01 | \$804.82 |

Irene - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$450.00 | \$9.00 |
| D | Manufacturing | \$8,700.70 | \$174.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$64,902.58 | \$1,298.04 |
| F | Wholesale Trade | \$27,913.56 | \$558.29 |
| G | Retail Trade | \$139,033.74 | \$2,770.09 |
| H | Finance, Insurance, And Real Estate | \$1,827.95 | \$36.56 |
| I | Services | \$40,241.01 | \$804.82 |
| | Other | \$1,198.93 | \$23.98 |
| | Total for Irene - General | \$284,268.47 | \$5,674.79 |

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 | \$49,943.94 | \$499.43 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------------------|--|--------------|------------|
| Irene - Gross Receipts Recap | | | |
| G | Retail Trade | \$49,943.94 | \$499.43 |
| Total for Irene - Gross Receipts | | \$49,943.94 | \$499.43 |
| Irene Recap | | | |
| C | Construction | \$450.00 | \$9.00 |
| D | Manufacturing | \$8,700.70 | \$174.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$64,902.58 | \$1,298.04 |
| F | Wholesale Trade | \$27,913.56 | \$558.29 |
| G | Retail Trade | \$188,977.68 | \$3,269.52 |
| H | Finance, Insurance, And Real Estate | \$1,827.95 | \$36.56 |
| I | Services | \$40,241.01 | \$804.82 |
| | Other | \$1,198.93 | \$23.98 |
| Total for Irene | | \$334,212.41 | \$6,174.22 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Iroquois - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major 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 | | \$23,447.22 | \$234.47 |
| Total for MAJOR GROUP 17 | | \$23,447.22 | \$234.47 |
| Total for DIVISION C | | \$23,447.22 | \$234.47 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | | \$434.10 | \$4.34 |
| Other | | \$778.98 | \$7.79 |
| Total for MAJOR GROUP 27 | | \$1,213.08 | \$12.13 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 38 | | N/A | N/A |
| Total for DIVISION D | | \$2,454.08 | \$24.54 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| 4812 Radiotelephone Communications | | \$19,239.09 | \$192.39 |
| 4813 Telephone Communications, Except Radiotelephone | | \$7,238.39 | \$72.38 |
| Other | | \$5,789.51 | \$57.90 |
| Total for MAJOR GROUP 48 | | \$32,266.99 | \$322.67 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | \$21,395.06 | \$213.95 |
| Total for MAJOR GROUP 49 | | \$21,395.06 | \$213.95 |
| Total for DIVISION E | | \$53,894.05 | \$538.94 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$12,787.00 | \$127.87 |
| Other | | \$11,500.52 | \$115.01 |
| Total for MAJOR GROUP 50 | | \$24,287.52 | \$242.88 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| Other | | \$23,050.37 | \$230.49 |
| Total for MAJOR GROUP 51 | | \$23,050.37 | \$230.49 |
| Total for DIVISION F | | \$47,337.89 | \$473.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | \$23,573.27 | \$235.73 |
| Other | | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Iroquois - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 52 | | | \$23,946.39 | \$239.46 |
| 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 | | | \$58,810.68 | \$588.12 |
| Total for MAJOR GROUP 54 | | | \$58,810.68 | \$588.12 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | | \$67.67 | \$0.68 |
| Total for MAJOR GROUP 55 | | | \$67.67 | \$0.68 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | | \$614.74 | \$6.15 |
| 5651 | Family Clothing Stores | | \$635.99 | \$6.36 |
| 5661 | Shoe Stores | | \$125.19 | \$1.25 |
| Other | | | \$251.00 | \$2.51 |
| Total for MAJOR GROUP 56 | | | \$1,626.92 | \$16.27 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | | \$968.99 | \$9.69 |
| 5722 | Household Appliance Stores | | \$6,255.53 | \$62.56 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | \$7,462.14 | \$74.63 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$2,391.34 | \$23.92 |
| 5963 | Direct Selling Establishments | | \$3,139.88 | \$31.40 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$8,052.06 | \$80.52 |
| Other | | | \$2,732.17 | \$27.31 |
| Total for MAJOR GROUP 59 | | | \$16,315.45 | \$163.15 |
| Total for DIVISION G | | | \$108,926.05 | \$1,089.28 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| Other | | | \$512.65 | \$5.13 |
| Total for MAJOR GROUP 61 | | | \$512.65 | \$5.13 |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$6,966.65 | \$69.67 |
| 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 | | \$218,538.96 | \$2,185.39 |
| 7372 | Prepackaged Software | | \$586.15 | \$5.86 |
| 7375 | Information Retrieval Services | | \$3,200.00 | \$32.00 |
| 7389 | Miscellaneous Business Services | | \$360.65 | \$3.61 |
| Other | | | \$4,272.55 | \$42.73 |
| Total for MAJOR GROUP 73 | | | \$226,958.31 | \$2,269.59 |
| 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 | | | \$1,312.56 | \$13.13 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Iroquois - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 76 | | | \$1,312.56 | \$13.13 |
| 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 | | | \$2,765.80 | \$27.65 |
| Total for MAJOR GROUP 87 | | | \$2,765.80 | \$27.65 |
| Total for DIVISION I | | | \$237,436.53 | \$2,374.37 |

Iroquois - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| C | Construction | \$23,447.22 | \$234.47 |
| D | Manufacturing | \$2,454.08 | \$24.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$53,894.05 | \$538.94 |
| F | Wholesale Trade | \$47,337.89 | \$473.37 |
| G | Retail Trade | \$108,926.05 | \$1,089.28 |
| H | Finance, Insurance, And Real Estate | \$6,966.65 | \$69.67 |
| I | Services | \$237,436.53 | \$2,374.37 |
| | Other | \$39,683.60 | \$396.84 |
| Total for Iroquois - General | | \$520,146.07 | \$5,201.48 |

Iroquois Recap

| | | | |
|--------------------|--|--------------|------------|
| C | Construction | \$23,447.22 | \$234.47 |
| D | Manufacturing | \$2,454.08 | \$24.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$53,894.05 | \$538.94 |
| F | Wholesale Trade | \$47,337.89 | \$473.37 |
| G | Retail Trade | \$108,926.05 | \$1,089.28 |
| H | Finance, Insurance, And Real Estate | \$6,966.65 | \$69.67 |
| I | Services | \$237,436.53 | \$2,374.37 |
| | Other | \$39,683.60 | \$396.84 |
| Total for Iroquois | | \$520,146.07 | \$5,201.48 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Isabel - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$305.84 | \$6.12 |
| | Other | \$723.65 | \$14.48 |
| Total for MAJOR GROUP 27 | | \$1,029.49 | \$20.60 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$10,552.99 | \$211.07 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$745.08 | \$14.90 |
| | Other | \$8,936.10 | \$178.73 |
| Total for MAJOR GROUP 48 | | \$9,681.18 | \$193.63 |
| 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 | | \$24,533.01 | \$490.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,883.11 | \$77.66 |
| | Other | \$8,363.05 | \$167.27 |
| Total for MAJOR GROUP 50 | | \$12,246.16 | \$244.93 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$20,199.78 | \$404.00 |
| Total for MAJOR GROUP 51 | | \$20,199.78 | \$404.00 |
| Total for DIVISION F | | \$32,445.94 | \$648.93 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$3,065.46 | \$61.31 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$31,779.94 | \$635.60 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$68,513.36 | \$1,370.27 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$68,592.88 | \$1,371.86 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | (\$64.67) | (\$1.29) |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Isabel - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5651 Family Clothing Stores | \$641.15 | \$12.82 |
| | Other | \$404.00 | \$8.08 |
| | Total for MAJOR GROUP 56 | \$980.48 | \$19.61 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$157.83 | \$3.16 |
| | Total for MAJOR GROUP 57 | \$157.83 | \$3.16 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$11,450.04 | \$229.00 |
| | 5961 Catalog and Mail-Order Houses | \$6,039.83 | \$120.79 |
| | 5963 Direct Selling Establishments | \$3,200.83 | \$64.02 |
| | 5999 Miscellaneous Retail Stores, NEC | \$34,452.67 | \$689.07 |
| | Other | \$2,899.13 | \$57.98 |
| | Total for MAJOR GROUP 59 | \$58,042.50 | \$1,160.86 |
| | Total for DIVISION G | \$211,921.22 | \$4,238.45 |
| 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: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$737.17 | \$14.74 |
| | 7379 Computer Related Services, NEC | \$104.58 | \$2.09 |
| | Other | \$6,610.18 | \$132.20 |
| | Total for MAJOR GROUP 73 | \$7,451.93 | \$149.03 |
| 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 | | |
| | 7841 Video Tape Rental | \$740.45 | \$14.81 |
| | Total for MAJOR GROUP 78 | \$740.45 | \$14.81 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$6,259.12 | \$125.19 |
| | Total for MAJOR GROUP 87 | \$6,259.12 | \$125.19 |
| | Total for DIVISION I | \$26,925.55 | \$538.52 |

Isabel - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$10,552.99 | \$211.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,533.01 | \$490.67 |
| F | Wholesale Trade | \$32,445.94 | \$648.93 |
| G | Retail Trade | \$211,921.22 | \$4,238.45 |
| I | Services | \$26,925.55 | \$538.52 |
| | Other | \$253.74 | \$5.07 |
| | Total for Isabel - General | \$306,632.45 | \$6,132.71 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|--------------|------------|
| ----- | | | |
| Isabel Recap | | | |
| ----- | | | |
| D | Manufacturing | \$10,552.99 | \$211.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,533.01 | \$490.67 |
| F | Wholesale Trade | \$32,445.94 | \$648.93 |
| G | Retail Trade | \$211,921.22 | \$4,238.45 |
| I | Services | \$26,925.55 | \$538.52 |
| | Other | \$253.74 | \$5.07 |
| | | ----- | ----- |
| Total for Isabel | | \$306,632.45 | \$6,132.71 |
| ----- | | | |

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: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Java - 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: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$778.25 | \$15.56 |
| Total for MAJOR GROUP 27 | | \$778.25 | \$15.56 |
| 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 | | \$1,096.25 | \$21.92 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,892.50 | \$37.85 |
| | 4813 Telephone Communications, Except Radiotelephone | \$2,641.03 | \$52.82 |
| | 4841 Cable and Other Pay Television Services | \$5,355.50 | \$107.11 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$9,955.96 | \$199.12 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$18,026.04 | \$360.52 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$56,193.86 | \$1,123.88 |
| Total for MAJOR GROUP 50 | | \$56,193.86 | \$1,123.88 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$14,043.03 | \$280.86 |
| Total for MAJOR GROUP 51 | | \$14,043.03 | \$280.86 |
| Total for DIVISION F | | \$70,236.89 | \$1,404.74 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| 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 | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Java - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5621 Women's Clothing Stores | \$386.50 | \$7.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$745.50 | \$14.91 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,791.80 | \$35.84 |
| | 5963 Direct Selling Establishments | \$613.50 | \$12.27 |
| | Other | \$3,020.30 | \$60.41 |
| | Total for MAJOR GROUP 59 | \$5,425.60 | \$108.52 |
| | Total for DIVISION G | \$12,716.02 | \$254.33 |
| 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 |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$352.40 | \$7.05 |
| | Other | \$1,961.19 | \$39.22 |
| | Total for MAJOR GROUP 73 | \$2,313.59 | \$46.27 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$488.33 | \$9.77 |
| | Total for MAJOR GROUP 78 | \$488.33 | \$9.77 |
| 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 | \$4,148.54 | \$82.97 |
| <hr/> | | | |
| Java - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,096.25 | \$21.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,026.04 | \$360.52 |
| F | Wholesale Trade | \$70,236.89 | \$1,404.74 |
| G | Retail Trade | \$12,716.02 | \$254.33 |
| I | Services | \$4,148.54 | \$82.97 |
| | Other | \$8,541.60 | \$170.83 |
| | Total for Java - General | \$114,765.34 | \$2,295.31 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------|--|--------------|------------|
| Java Recap | | | |
| D | Manufacturing | \$1,096.25 | \$21.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,026.04 | \$360.52 |
| F | Wholesale Trade | \$70,236.89 | \$1,404.74 |
| G | Retail Trade | \$12,716.02 | \$254.33 |
| I | Services | \$4,148.54 | \$82.97 |
| | Other | \$8,541.60 | \$170.83 |
| Total for Java | | \$114,765.34 | \$2,295.31 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Jefferson - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,535.68 | \$90.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$5,045.68 | \$100.91 |
| | Total for DIVISION A | \$5,045.68 | \$100.91 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$6,516.38 | \$130.33 |
| | Other | \$2,562.80 | \$51.26 |
| | Total for MAJOR GROUP 17 | \$9,079.18 | \$181.59 |
| | Total for DIVISION C | \$42,275.21 | \$845.51 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,369.72 | \$47.39 |
| | 2731 Books: Publishing, or Publishing and Printing | \$215.00 | \$4.30 |
| | 2759 Commercial Printing, NEC | \$718.50 | \$14.37 |
| | Other | \$798.60 | \$15.97 |
| | Total for MAJOR GROUP 27 | \$4,101.82 | \$82.03 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$198,534.08 | \$3,970.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,661.75 | \$93.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$4,844.75 | \$96.90 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$29,774.50 | \$595.49 |
| | 4813 Telephone Communications, Except Radiotelephone | \$31,841.64 | \$636.84 |
| | 4841 Cable and Other Pay Television Services | \$12,727.17 | \$254.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$75,231.49 | \$1,504.63 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$28,263.87 | \$565.28 |
| | Total for MAJOR GROUP 49 | \$28,263.87 | \$565.28 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Jefferson - General <i>continued...</i> | | | |
| Total for DIVISION E | | \$110,241.47 | \$2,204.84 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$1,088.16) | (\$21.76) |
| 5074 | Plumbing and Heating Equipment and Supplies | \$4,741.39 | \$94.83 |
| | Other | \$16,582.77 | \$343.72 |
| Total for MAJOR GROUP 50 | | \$20,236.00 | \$416.79 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | Other | \$2,459.03 | \$49.18 |
| Total for MAJOR GROUP 51 | | \$2,459.03 | \$49.18 |
| Total for DIVISION F | | \$22,695.03 | \$465.97 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$20,768.67 | \$415.38 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$21,250.07 | \$425.01 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$2,564.07 | \$51.28 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,483.40 | \$49.67 |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | \$3,649.06 | \$72.97 |
| Total for MAJOR GROUP 54 | | \$3,649.06 | \$72.97 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$343.49 | \$6.87 |
| | Other | \$42,732.93 | \$854.66 |
| Total for MAJOR GROUP 55 | | \$43,076.42 | \$861.53 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,177.71 | \$43.56 |
| 5651 | Family Clothing Stores | \$5,427.32 | \$108.55 |
| | Other | \$1,159.99 | \$23.20 |
| Total for MAJOR GROUP 56 | | \$8,765.02 | \$175.31 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$80,175.44 | \$1,603.51 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,446.00 | \$28.92 |
| | Other | \$4,970.51 | \$99.41 |
| Total for MAJOR GROUP 57 | | \$86,591.95 | \$1,731.84 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$4,412.27 | \$88.24 |
| 5963 | Direct Selling Establishments | \$5,069.85 | \$101.39 |
| 5999 | Miscellaneous Retail Stores, NEC | \$8,687.07 | \$173.74 |
| | Other | \$2,363.67 | \$47.28 |
| Total for MAJOR GROUP 59 | | \$20,532.86 | \$410.65 |
| Total for DIVISION G | | \$197,478.36 | \$3,949.57 |
| 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: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Jefferson - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | \$4,272.25 | \$85.44 |
| Total for MAJOR GROUP 65 | | \$4,272.25 | \$85.44 |
| Total for DIVISION H | | \$5,396.42 | \$107.92 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| 7218 Industrial Launderers | | \$622.37 | \$12.45 |
| Other | | \$53,989.12 | \$1,079.80 |
| Total for MAJOR GROUP 72 | | \$54,611.49 | \$1,092.25 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$623.47 | \$12.47 |
| 7359 Equipment Rental and Leasing, NEC | | \$729.33 | \$14.59 |
| 7372 Prepackaged Software | | \$976.45 | \$19.53 |
| 7379 Computer Related Services, NEC | | \$206.22 | \$4.12 |
| 7389 Miscellaneous Business Services | | \$704.55 | \$14.09 |
| Other | | \$13,700.83 | \$274.02 |
| Total for MAJOR GROUP 73 | | \$16,940.85 | \$338.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$810.46 | \$16.21 |
| Total for MAJOR GROUP 76 | | \$810.46 | \$16.21 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 Video Tape Rental | | \$2,466.50 | \$49.33 |
| Total for MAJOR GROUP 78 | | \$2,466.50 | \$49.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$4,921.25 | \$98.43 |
| Total for MAJOR GROUP 81 | | \$4,921.25 | \$98.43 |
| 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 | | \$16,406.67 | \$328.13 |
| Other | | \$1,316.00 | \$26.32 |
| Total for MAJOR GROUP 87 | | \$17,722.67 | \$354.45 |
| Total for DIVISION I | | \$135,853.65 | \$2,717.09 |

Jefferson - General Recap

| | | | |
|-------------------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,045.68 | \$100.91 |
| C | Construction | \$42,275.21 | \$845.51 |
| D | Manufacturing | \$198,534.08 | \$3,970.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$110,241.47 | \$2,204.84 |
| F | Wholesale Trade | \$22,695.03 | \$465.97 |
| G | Retail Trade | \$197,478.36 | \$3,949.57 |
| H | Finance, Insurance, And Real Estate | \$5,396.42 | \$107.92 |
| I | Services | \$135,853.65 | \$2,717.09 |
| Total for Jefferson - General | | \$717,519.90 | \$14,362.49 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------------|--|---------------------|--------------------|
| Jefferson Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$5,045.68 | \$100.91 |
| C | Construction | \$42,275.21 | \$845.51 |
| D | Manufacturing | \$198,534.08 | \$3,970.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$110,241.47 | \$2,204.84 |
| F | Wholesale Trade | \$22,695.03 | \$465.97 |
| G | Retail Trade | \$197,478.36 | \$3,949.57 |
| H | Finance, Insurance, And Real Estate | \$5,396.42 | \$107.92 |
| I | Services | \$135,853.65 | \$2,717.09 |
| Total for Jefferson | | \$717,519.90 | \$14,362.49 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Kadoka - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| Other | | \$1,629.24 | \$32.59 |
| | Total for MAJOR GROUP 17 | \$1,629.24 | \$32.59 |
| | Total for DIVISION C | \$4,597.29 | \$91.95 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | \$1,641.77 | \$32.83 |
| Other | | \$1,708.78 | \$34.18 |
| | Total for MAJOR GROUP 27 | \$3,350.55 | \$67.01 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$10,084.05 | \$201.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | \$4,644.20 | \$92.88 |
| | Total for MAJOR GROUP 42 | \$4,644.20 | \$92.88 |
| MAJOR GROUP: | 48 Communications | | |
| 4812 Radiotelephone Communications | | \$31,681.00 | \$633.62 |
| 4813 Telephone Communications, Except Radiotelephone | | \$33,913.03 | \$678.26 |
| Other | | \$6,080.14 | \$121.60 |
| | Total for MAJOR GROUP 48 | \$71,674.17 | \$1,433.48 |
| 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 | \$134,865.81 | \$2,697.31 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$936.00 | \$18.72 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$16,829.40 | \$336.59 |
| Other | | \$27,884.48 | \$557.69 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Kadoka - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | Total for MAJOR GROUP 50 | \$45,649.88 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$3,693.43 | \$73.87 |
| Other | | \$9,408.71 | \$188.17 |
| | | Total for MAJOR GROUP 51 | \$13,102.14 |
| | | Total for DIVISION F | \$58,752.02 |
| | | | \$1,175.04 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$50,513.67 | \$1,010.29 |
| | | Total for MAJOR GROUP 52 | \$1,010.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$15.06 | \$0.30 |
| Other | | \$44,245.39 | \$884.91 |
| | | Total for MAJOR GROUP 53 | \$885.21 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$186,258.61 | \$3,725.17 |
| 5499 | Miscellaneous Food Stores | \$1,983.99 | \$39.68 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$4,077.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$140,040.18 | \$2,800.80 |
| | | Total for MAJOR GROUP 55 | \$2,800.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$713.85 | \$14.28 |
| 5651 | Family Clothing Stores | \$588.17 | \$11.76 |
| Other | | \$157.50 | \$3.15 |
| | | Total for MAJOR GROUP 56 | \$29.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$5,955.96 | \$119.12 |
| | | Total for MAJOR GROUP 57 | \$119.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | \$60,567.98 | \$1,211.36 |
| | | Total for MAJOR GROUP 58 | \$1,211.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 | Stationery Stores | \$554.13 | \$11.09 |
| 5961 | Catalog and Mail-Order Houses | \$2,409.33 | \$48.20 |
| 5963 | Direct Selling Establishments | \$2,677.93 | \$53.56 |
| 5999 | Miscellaneous Retail Stores, NEC | \$22,361.88 | \$447.23 |
| Other | | \$37,620.31 | \$752.41 |
| | | Total for MAJOR GROUP 59 | \$1,312.49 |
| | | Total for DIVISION G | \$572,285.13 |
| | | | \$11,445.73 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$211.00 | \$4.22 |
| | | Total for MAJOR GROUP 60 | \$4.22 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$822.00 |
| | | | \$16.44 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Kadoka - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7011 | Hotels and Motels | \$73,537.72 | \$1,470.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$73,892.72 | \$1,477.87 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$7,269.20 | \$145.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$9,401.24 | \$188.02 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$3,364.07 | \$67.28 |
| 7372 | Prepackaged Software | \$4,418.45 | \$88.37 |
| 7389 | Miscellaneous Business Services | \$4,736.65 | \$94.73 |
| | Other | \$10,051.55 | \$201.03 |
| | Total for MAJOR GROUP 73 | \$22,570.72 | \$451.41 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$50,049.03 | \$1,000.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$68,666.17 | \$1,373.32 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$1,406.83 | \$28.14 |
| | Total for MAJOR GROUP 78 | \$1,406.83 | \$28.14 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 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 | \$10,979.32 | \$219.59 |
| | Other | \$14,397.61 | \$287.95 |
| | Total for MAJOR GROUP 87 | \$25,376.93 | \$507.54 |
| | Total for DIVISION I | \$210,098.43 | \$4,201.98 |

Kadoka - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$4,597.29 | \$91.95 |
| D | Manufacturing | \$10,084.05 | \$201.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,865.81 | \$2,697.31 |
| F | Wholesale Trade | \$58,752.02 | \$1,175.04 |
| G | Retail Trade | \$572,285.13 | \$11,445.73 |
| H | Finance, Insurance, And Real Estate | \$822.00 | \$16.44 |
| I | Services | \$210,098.43 | \$4,201.98 |
| | Other | \$46,631.77 | \$932.64 |
| | Total for Kadoka - General | \$1,038,136.50 | \$20,762.77 |

Kadoka - Gross Receipts

| | | | |
|---------------------------------|--|-----|-----|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Kadoka - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$60,567.85 | \$605.67 |
| | Total for MAJOR GROUP 58 | \$60,567.85 | \$605.67 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$150,979.80 | \$1,509.79 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$73,537.72 | \$735.37 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$73,682.72 | \$736.82 |
| | Total for DIVISION I | \$73,682.72 | \$736.82 |

Kadoka - Gross Receipts Recap

| | | | |
|---|--|--------------|------------|
| G | Retail Trade | \$150,979.80 | \$1,509.79 |
| I | Services | \$73,682.72 | \$736.82 |
| | Total for Kadoka - Gross Receipts | \$224,662.52 | \$2,246.61 |

Kadoka Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$4,597.29 | \$91.95 |
| D | Manufacturing | \$10,084.05 | \$201.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,865.81 | \$2,697.31 |
| F | Wholesale Trade | \$58,752.02 | \$1,175.04 |
| G | Retail Trade | \$723,264.93 | \$12,955.52 |
| H | Finance, Insurance, And Real Estate | \$822.00 | \$16.44 |
| I | Services | \$283,781.15 | \$4,938.80 |
| | Other | \$46,631.77 | \$932.64 |
| | Total for Kadoka | \$1,262,799.02 | \$23,009.38 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|---|--------------------------|--------------|
| Kennebec - General | | | | |
| 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 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | \$4,865.39 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$1,553.30 | \$31.07 |
| | Other | | \$1,281.70 | \$25.64 |
| | | | Total for MAJOR GROUP 27 | \$2,835.00 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 37 | N/A |
| | | | Total for DIVISION D | \$3,866.09 |
| 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 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$14,854.00 | \$297.08 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$76,575.01 | \$1,531.50 |
| | Other | | \$3,889.43 | \$77.79 |
| | | | Total for MAJOR GROUP 48 | \$95,318.44 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$124,695.85 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$41,366.88 | \$827.34 |
| | | | Total for MAJOR GROUP 50 | \$41,366.88 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | | \$3,146.90 | \$62.94 |
| | Other | | \$3,251.02 | \$65.02 |
| | | | Total for MAJOR GROUP 51 | \$6,397.92 |
| | | | Total for DIVISION F | \$47,764.80 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$493.92 | \$9.88 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Kennebec - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 52 | | | \$493.92 | \$9.88 |
| 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 | | | \$597.90 | \$11.95 |
| Total for MAJOR GROUP 55 | | | \$597.90 | \$11.95 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| 5651 | Family Clothing Stores | | \$540.50 | \$10.81 |
| Other | | | \$1,324.50 | \$26.49 |
| Total for MAJOR GROUP 56 | | | \$1,865.00 | \$37.30 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$4,743.85 | \$94.88 |
| Total for MAJOR GROUP 57 | | | \$4,743.85 | \$94.88 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$4,360.87 | \$87.22 |
| 5963 | Direct Selling Establishments | | \$2,578.32 | \$51.56 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$9,462.43 | \$189.25 |
| Other | | | \$37,947.15 | \$758.94 |
| Total for MAJOR GROUP 59 | | | \$54,348.77 | \$1,086.97 |
| Total for DIVISION G | | | \$161,812.18 | \$3,236.24 |
| 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 |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$9,545.25 | \$190.90 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | \$15,599.51 | \$311.99 |
| Total for MAJOR GROUP 70 | | | \$15,599.51 | \$311.99 |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | | |
| 7372 | Prepackaged Software | | \$2,852.49 | \$57.05 |
| Other | | | \$11,772.02 | \$235.45 |
| Total for MAJOR GROUP 73 | | | \$14,624.51 | \$292.50 |
| 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 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|-------------|------------|
| Kennebec - General <i>continued...</i> | | | | |
| DIVISION: I <i>Services continued...</i> | | | | |
| 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 | | | \$6,249.67 | \$124.99 |
| Total for MAJOR GROUP 87 | | | \$6,249.67 | \$124.99 |
| Total for DIVISION I | | | \$61,734.05 | \$1,234.70 |

Kennebec - General Recap

| | | | | |
|------------------------------|--|--|--------------|------------|
| C | Construction | | \$4,865.39 | \$97.31 |
| D | Manufacturing | | \$3,866.09 | \$80.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$124,695.85 | \$2,493.91 |
| F | Wholesale Trade | | \$47,764.80 | \$955.30 |
| G | Retail Trade | | \$161,812.18 | \$3,236.24 |
| H | Finance, Insurance, And Real Estate | | \$9,545.25 | \$190.90 |
| I | Services | | \$61,734.05 | \$1,234.70 |
| Total for Kennebec - General | | | \$414,283.61 | \$8,288.80 |

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 | | | \$26,545.08 | \$265.44 |

DIVISION: I *Services*

| | | | | |
|--------------------------|---|--|-------------|----------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | \$14,902.73 | \$149.03 |
| Total for MAJOR GROUP 70 | | | \$14,902.73 | \$149.03 |
| Total for DIVISION I | | | \$14,902.73 | \$149.03 |

Kennebec - Gross Receipts Recap

| | | | | |
|-------------------------------------|--------------|--|-------------|----------|
| G | Retail Trade | | \$26,545.08 | \$265.44 |
| I | Services | | \$14,902.73 | \$149.03 |
| Total for Kennebec - Gross Receipts | | | \$41,447.81 | \$414.47 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------|--|--------------|------------|
| Kennebec Recap | | | |
| C | Construction | \$4,865.39 | \$97.31 |
| D | Manufacturing | \$3,866.09 | \$80.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$124,695.85 | \$2,493.91 |
| F | Wholesale Trade | \$47,764.80 | \$955.30 |
| G | Retail Trade | \$188,357.26 | \$3,501.68 |
| H | Finance, Insurance, And Real Estate | \$9,545.25 | \$190.90 |
| I | Services | \$76,636.78 | \$1,383.73 |
| Total for Kennebec | | \$455,731.42 | \$8,703.27 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Keystone - 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: 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 | \$16,396.93 | \$327.94 |
| | 1731 Electrical Work | \$676.00 | \$13.52 |
| | Other | \$15,062.15 | \$301.24 |
| Total for MAJOR GROUP 17 | | \$32,135.08 | \$642.70 |
| Total for DIVISION C | | \$32,172.13 | \$643.44 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 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 | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$106.90 | \$2.14 |
| | 2752 Commercial Printing, Lithographic | \$2,699.79 | \$54.00 |
| | 2759 Commercial Printing, NEC | \$1,195.03 | \$23.90 |
| | Other | \$1,824.66 | \$36.49 |
| Total for MAJOR GROUP 27 | | \$5,826.38 | \$116.53 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | 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 | | \$12,954.42 | \$259.09 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$11,304.54 | \$226.09 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Keystone - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 42 | \$11,304.54 |
| | | | \$226.09 |
| MAJOR GROUP: 45 | Transportation By Air | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$12,698.87 | \$253.98 |
| | 4813 Telephone Communications, Except Radiotelephone | \$28,315.87 | \$566.31 |
| | 4841 Cable and Other Pay Television Services | \$13,703.90 | \$274.08 |
| | 4899 Communications Services, NEC | \$1,022.28 | \$20.45 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$55,744.92 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$75,407.00 | \$1,508.14 |
| | | Total for MAJOR GROUP 49 | \$75,407.00 |
| | | Total for DIVISION E | \$172,252.02 |
| | | | \$3,445.04 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5046 Commercial Equipment, NEC | \$2,076.04 | \$41.51 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,922.14 | \$118.44 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,051.15 | \$41.02 |
| | Other | \$24,367.13 | \$487.34 |
| | | Total for MAJOR GROUP 50 | \$34,416.46 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$23,675.69 | \$473.52 |
| | Other | \$11,008.53 | \$220.17 |
| | | Total for MAJOR GROUP 51 | \$34,684.22 |
| | | Total for DIVISION F | \$69,100.68 |
| | | | \$1,382.00 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$14,959.05 | \$299.18 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$15,697.40 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | \$6,508.02 | \$130.16 |
| | | Total for MAJOR GROUP 53 | \$6,508.02 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$64,079.38 | \$1,281.59 |
| | 5499 Miscellaneous Food Stores | \$966.48 | \$19.33 |
| | Other | \$65,045.89 | \$1,300.92 |
| | | Total for MAJOR GROUP 54 | \$130,091.75 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$22,490.65 | \$449.81 |
| | | Total for MAJOR GROUP 55 | \$22,490.65 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$443.33 | \$8.87 |
| | Other | \$478.31 | \$9.57 |
| | | Total for MAJOR GROUP 56 | \$921.64 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$11,006.69 | \$220.13 |
| | Other | \$32,670.82 | \$653.42 |
| | | Total for MAJOR GROUP 57 | \$43,677.51 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$459,794.66 | \$9,195.89 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$496,788.63 |
| | | | \$9,935.77 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Keystone - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,681.12 | \$33.62 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$315,549.78 | \$6,310.99 |
| | 5961 Catalog and Mail-Order Houses | \$7,025.92 | \$140.53 |
| | 5963 Direct Selling Establishments | \$1,711.82 | \$34.24 |
| | 5999 Miscellaneous Retail Stores, NEC | \$29,338.05 | \$586.76 |
| | Other | \$7,092.25 | \$141.85 |
| | Total for MAJOR GROUP 59 | \$362,398.94 | \$7,247.99 |
| | Total for DIVISION G | \$1,078,574.54 | \$21,571.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 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 | \$8,594.50 | \$171.89 |
| | Total for MAJOR GROUP 65 | \$8,594.50 | \$171.89 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$15,627.73 | \$312.56 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$624,904.03 | \$12,498.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$641,297.71 | \$12,825.97 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$30,192.86 | \$603.85 |
| | Total for MAJOR GROUP 72 | \$30,192.86 | \$603.85 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$5,070.46 | \$101.41 |
| | 7359 Equipment Rental and Leasing, NEC | \$699.22 | \$13.98 |
| | 7372 Prepackaged Software | \$6,548.55 | \$130.97 |
| | 7379 Computer Related Services, NEC | \$468.17 | \$9.36 |
| | 7382 Security Systems Services | \$1,883.75 | \$37.68 |
| | 7389 Miscellaneous Business Services | \$2,268.57 | \$45.37 |
| | Other | \$16,246.11 | \$324.91 |
| | Total for MAJOR GROUP 73 | \$33,184.83 | \$663.68 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,051.25 | \$21.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$1,412.43 | \$28.25 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$108,919.45 | \$2,178.39 |
| | Total for MAJOR GROUP 79 | \$108,919.45 | \$2,178.39 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Keystone - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 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 | \$12,209.13 | \$244.19 |
| Other | | \$30,138.50 | \$602.77 |
| Total for MAJOR GROUP 87 | | \$42,347.63 | \$846.96 |
| Total for DIVISION I | | \$880,685.90 | \$17,613.72 |

Keystone - General Recap

| | | | |
|------------------------------|--|----------------|-------------|
| C | Construction | \$32,172.13 | \$643.44 |
| D | Manufacturing | \$12,954.42 | \$259.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$172,252.02 | \$3,445.04 |
| F | Wholesale Trade | \$69,100.68 | \$1,382.00 |
| G | Retail Trade | \$1,078,574.54 | \$21,571.51 |
| H | Finance, Insurance, And Real Estate | \$15,627.73 | \$312.56 |
| I | Services | \$880,685.90 | \$17,613.72 |
| | Other | \$5,733.93 | \$114.68 |
| Total for Keystone - General | | \$2,267,101.35 | \$45,342.04 |

Keystone - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|----------------------------|--------------|------------|
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$53,527.14 | \$535.27 |
| Total for MAJOR GROUP 54 | | \$53,527.14 | \$535.27 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$444,946.93 | \$4,449.47 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$481,604.15 | \$4,816.04 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$2,914.20 | \$29.14 |
| Total for MAJOR GROUP 59 | | \$2,914.20 | \$29.14 |
| Total for DIVISION G | | \$538,045.49 | \$5,380.45 |

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 | \$596,838.38 | \$5,968.36 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$613,144.84 | \$6,131.42 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$91,418.82 | \$914.18 |
| Total for MAJOR GROUP 79 | | \$91,418.82 | \$914.18 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| Total for DIVISION I | | \$711,995.80 | \$7,119.92 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--------------|----------------|-------------|
| Keystone - Gross Receipts Recap | | | |
| G | Retail Trade | \$538,045.49 | \$5,380.45 |
| I | Services | \$711,995.80 | \$7,119.92 |
| | Other | \$2,677.50 | \$26.78 |
| Total for Keystone - Gross Receipts | | \$1,252,718.79 | \$12,527.15 |

| Keystone Recap | | | |
|-----------------------|--|----------------|-------------|
| C | Construction | \$32,172.13 | \$643.44 |
| D | Manufacturing | \$12,954.42 | \$259.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$172,252.02 | \$3,445.04 |
| F | Wholesale Trade | \$69,100.68 | \$1,382.00 |
| G | Retail Trade | \$1,616,620.03 | \$26,951.96 |
| H | Finance, Insurance, And Real Estate | \$15,627.73 | \$312.56 |
| I | Services | \$1,592,681.70 | \$24,733.64 |
| | Other | \$8,411.43 | \$141.46 |
| Total for Keystone | | \$3,519,820.14 | \$57,869.19 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Kimball - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | \$2,839.03 | \$56.78 |
| 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 | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$3,898.50 | \$77.97 |
| | Other | \$2,779.19 | \$55.58 |
| Total for MAJOR GROUP 17 | | \$6,677.69 | \$133.55 |
| Total for DIVISION C | | \$11,297.11 | \$225.94 |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$1,107.10 | \$22.14 |
| | 2731 Books: Publishing, or Publishing and Printing | \$127.50 | \$2.55 |
| | Other | \$529.70 | \$10.59 |
| Total for MAJOR GROUP 27 | | \$1,764.30 | \$35.28 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$7,108.01 | \$142.16 |
| Total for MAJOR GROUP 35 | | \$7,108.01 | \$142.16 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Kimball - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And 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 | \$43,018.98 | \$860.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$5,139.23 | \$102.78 |
| | | Total for MAJOR GROUP 42 | \$5,139.23 | \$102.78 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$34,892.46 | \$697.85 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$144,618.78 | \$2,892.37 |
| | Other | | \$3,975.67 | \$79.51 |
| | | Total for MAJOR GROUP 48 | \$183,486.91 | \$3,669.73 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$42,861.53 | \$857.23 |
| | | Total for MAJOR GROUP 49 | \$42,861.53 | \$857.23 |
| | | Total for DIVISION E | \$231,587.42 | \$4,631.74 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$1,501.32 | \$30.03 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$20,655.97 | \$413.12 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$15,512.63 | \$310.25 |
| | Other | | \$45,906.04 | \$918.12 |
| | | Total for MAJOR GROUP 50 | \$83,575.96 | \$1,671.52 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 | Groceries, General Line | \$4,530.38 | \$90.61 |
| | Other | | \$73,254.04 | \$1,465.08 |
| | | Total for MAJOR GROUP 51 | \$77,784.42 | \$1,555.69 |
| | | Total for DIVISION F | \$161,360.38 | \$3,227.21 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$82,696.83 | \$1,653.93 |
| | 5251 | Hardware Stores | \$54,973.49 | \$1,099.47 |
| | | Total for MAJOR GROUP 52 | \$137,670.32 | \$2,753.40 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$915.87 | \$18.32 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$1,522.04 | \$30.44 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$1,227.27 | \$24.55 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$76,837.29 | \$1,536.75 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$36,281.80 | \$725.64 |
| | | Total for MAJOR GROUP 55 | \$36,281.80 | \$725.64 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$266.67 | \$5.33 |
| | 5651 | Family Clothing Stores | \$1,054.19 | \$21.08 |
| | Other | | \$469.48 | \$9.39 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|-------------|
| Kimball - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 56 | | | \$1,790.34 | \$35.80 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$17,218.75 | \$423.02 |
| Total for MAJOR GROUP 57 | | | \$17,218.75 | \$423.02 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$171,304.87 | \$3,426.10 |
| Total for MAJOR GROUP 58 | | | \$171,304.87 | \$3,426.10 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5943 | Stationery Stores | \$11.00 | \$0.22 |
| | 5961 | Catalog and Mail-Order Houses | \$4,701.31 | \$94.02 |
| | 5963 | Direct Selling Establishments | (\$1,942.49) | (\$38.85) |
| | 5999 | Miscellaneous Retail Stores, NEC | \$102,074.08 | \$2,041.48 |
| | Other | | \$21,623.73 | \$432.49 |
| Total for MAJOR GROUP 59 | | | \$126,467.63 | \$2,529.36 |
| Total for DIVISION G | | | \$569,093.04 | \$11,460.51 |
| 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 | | | \$2,505.00 | \$50.10 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | \$19,593.10 | \$391.87 |
| Total for MAJOR GROUP 70 | | | \$19,593.10 | \$391.87 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$4,030.96 | \$80.62 |
| Total for MAJOR GROUP 72 | | | \$4,030.96 | \$80.62 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$2,434.29 | \$48.69 |
| | 7372 | Prepackaged Software | \$2,074.00 | \$41.48 |
| | 7379 | Computer Related Services, NEC | \$322.17 | \$6.44 |
| | 7389 | Miscellaneous Business Services | \$13,402.11 | \$268.05 |
| | Other | | \$14,473.07 | \$289.47 |
| Total for MAJOR GROUP 73 | | | \$32,705.64 | \$654.13 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$183,308.35 | \$3,666.16 |
| Total for MAJOR GROUP 75 | | | \$183,308.35 | \$3,666.16 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$14,261.11 | \$285.22 |
| Total for MAJOR GROUP 76 | | | \$14,261.11 | \$285.22 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$906.54 | \$18.13 |
| Total for MAJOR GROUP 79 | | | \$906.54 | \$18.13 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Kimball - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$70,896.48 | \$1,417.93 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$4,331.83 | \$86.64 |
| | 8742 Management Consulting Services | \$61,666.25 | \$1,233.33 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$136,938.56 |
| | | Total for DIVISION I | \$394,322.89 |

Kimball - General Recap

| | | | |
|---|--|-----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$2,839.03 | \$56.78 |
| C | Construction | \$11,297.11 | \$225.94 |
| D | Manufacturing | \$43,018.98 | \$860.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$231,587.42 | \$4,631.74 |
| F | Wholesale Trade | \$161,360.38 | \$3,227.21 |
| G | Retail Trade | \$569,093.04 | \$11,460.51 |
| H | Finance, Insurance, And Real Estate | \$2,505.00 | \$50.10 |
| I | Services | \$394,322.89 | \$7,886.49 |
| | Other | \$1,463.73 | \$29.27 |
| | | Total for Kimball - General | \$1,417,487.58 |

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 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$106,099.10 | \$1,060.99 |
| | | Total for MAJOR GROUP 58 | \$106,099.10 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$129,714.40 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$19,593.10 | \$195.93 |
| | | Total for MAJOR GROUP 70 | \$19,593.10 |
| | | Total for DIVISION I | \$19,593.10 |

Kimball - Gross Receipts Recap

| | | | |
|---|--------------|------------------------------------|--------------|
| G | Retail Trade | \$129,714.40 | \$1,297.14 |
| I | Services | \$19,593.10 | \$195.93 |
| | | Total for Kimball - Gross Receipts | \$149,307.50 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------|--|----------------|-------------|
| Kimball Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,839.03 | \$56.78 |
| C | Construction | \$11,297.11 | \$225.94 |
| D | Manufacturing | \$43,018.98 | \$860.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$231,587.42 | \$4,631.74 |
| F | Wholesale Trade | \$161,360.38 | \$3,227.21 |
| G | Retail Trade | \$698,807.44 | \$12,757.65 |
| H | Finance, Insurance, And Real Estate | \$2,505.00 | \$50.10 |
| I | Services | \$413,915.99 | \$8,082.42 |
| | Other | \$1,463.73 | \$29.27 |
| Total for Kimball | | \$1,566,795.08 | \$29,921.48 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Kranzburg - 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: | 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 | \$418.60 | \$8.37 |
| Total for MAJOR GROUP 27 | | | \$418.60 | \$8.37 |
| Total for DIVISION D | | | \$426.60 | \$8.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$4,029.00 | \$80.58 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$2,766.33 | \$55.33 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$8,740.83 | \$174.82 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$12,890.44 | \$257.81 |
| Total for MAJOR GROUP 49 | | | \$12,890.44 | \$257.81 |
| Total for DIVISION E | | | \$21,631.27 | \$432.63 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$395.84 | \$7.92 |
| Total for MAJOR GROUP 50 | | | \$395.84 | \$7.92 |
| 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 | | | \$858.12 | \$17.16 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | 5211 Lumber and Other Building Materials Dealers | \$9,520.60 | \$190.41 |
| Total for MAJOR GROUP 52 | | | \$9,520.60 | \$190.41 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | \$733.27 | \$14.66 |
| Total for MAJOR GROUP 55 | | | \$733.27 | \$14.66 |
| 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 | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Kranzburg - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5961 | Catalog and Mail-Order Houses | \$287.66 | \$5.75 |
| | Other | \$238.10 | \$4.76 |
| Total for MAJOR GROUP 59 | | \$525.76 | \$10.51 |
| Total for DIVISION G | | \$65,963.86 | \$1,319.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance 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 | | \$538.60 | \$10.77 |
| 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 | \$10,491.60 | \$209.83 |
| | Other | \$1,042.60 | \$20.85 |
| Total for MAJOR GROUP 73 | | \$11,534.20 | \$230.68 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 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 | | \$11,875.61 | \$237.51 |

Kranzburg - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| D | Manufacturing | \$426.60 | \$8.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,631.27 | \$432.63 |
| F | Wholesale Trade | \$858.12 | \$17.16 |
| G | Retail Trade | \$65,963.86 | \$1,319.27 |
| H | Finance, Insurance, And Real Estate | \$538.60 | \$10.77 |
| I | Services | \$11,875.61 | \$237.51 |
| | Other | \$1,075.00 | \$21.50 |
| Total for Kranzburg - General | | \$102,369.06 | \$2,047.37 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------|--|--------------|------------|
| Kranzburg Recap | | | |
| D | Manufacturing | \$426.60 | \$8.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,631.27 | \$432.63 |
| F | Wholesale Trade | \$858.12 | \$17.16 |
| G | Retail Trade | \$65,963.86 | \$1,319.27 |
| H | Finance, Insurance, And Real Estate | \$538.60 | \$10.77 |
| I | Services | \$11,875.61 | \$237.51 |
| | Other | \$1,075.00 | \$21.50 |
| Total for Kranzburg | | \$102,369.06 | \$2,047.37 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|---|--|--------------|------------|
| La Bolt - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | | \$690,967.53 | \$6,909.68 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$228.24 | \$2.28 |
| Total for MAJOR GROUP 27 | | | \$228.24 | \$2.28 |
| Total for DIVISION D | | | \$228.24 | \$2.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | Other | | \$5,472.94 | \$54.73 |
| Total for MAJOR GROUP 48 | | | \$5,472.94 | \$54.73 |
| 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 | | | \$12,990.57 | \$129.91 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$5,408.00 | \$54.08 |
| Total for MAJOR GROUP 50 | | | \$5,408.00 | \$54.08 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | \$5,745.41 | \$57.45 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$86,523.04 | \$865.24 |
| Total for MAJOR GROUP 52 | | | \$86,523.04 | \$865.24 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 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 | | \$988.92 | \$9.89 |
| | Other | | \$2,113.86 | \$21.14 |
| Total for MAJOR GROUP 59 | | | \$3,102.78 | \$31.03 |
| Total for DIVISION G | | | \$96,866.90 | \$968.69 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| La Bolt - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$10,003.40 | \$100.03 |
| | Other | \$5,900.09 | \$59.01 |
| | Total for MAJOR GROUP 73 | \$15,903.49 | \$159.04 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| | Total for DIVISION I | \$18,278.49 | \$182.79 |

La Bolt - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$690,967.53 | \$6,909.68 |
| D | Manufacturing | \$228.24 | \$2.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,990.57 | \$129.91 |
| F | Wholesale Trade | \$5,745.41 | \$57.45 |
| G | Retail Trade | \$96,866.90 | \$968.69 |
| I | Services | \$18,278.49 | \$182.79 |
| | Other | \$48.00 | \$0.48 |
| | Total for La Bolt - General | \$825,125.14 | \$8,251.28 |

La Bolt Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$690,967.53 | \$6,909.68 |
| D | Manufacturing | \$228.24 | \$2.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,990.57 | \$129.91 |
| F | Wholesale Trade | \$5,745.41 | \$57.45 |
| G | Retail Trade | \$96,866.90 | \$968.69 |
| I | Services | \$18,278.49 | \$182.79 |
| | Other | \$48.00 | \$0.48 |
| | Total for La Bolt | \$825,125.14 | \$8,251.28 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Lake Andes - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0783 Ornamental Shrub and Tree Services | \$11,986.00 | \$239.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$67,066.45 | \$1,341.33 |
| | Total for DIVISION A | \$67,066.45 | \$1,341.33 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,166.78 | \$23.34 |
| | 2731 Books: Publishing, or Publishing and Printing | \$62.40 | \$1.25 |
| | Other | \$820.30 | \$16.41 |
| | Total for MAJOR GROUP 27 | \$2,049.48 | \$41.00 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$5,284.59 | \$105.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,022.74 | \$140.46 |
| | Total for MAJOR GROUP 42 | \$7,022.74 | \$140.46 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$43,835.00 | \$876.70 |
| | 4813 Telephone Communications, Except Radiotelephone | \$24,234.94 | \$484.69 |
| | Other | \$7,578.83 | \$151.58 |
| | Total for MAJOR GROUP 48 | \$75,648.77 | \$1,512.97 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$40,876.95 | \$817.54 |
| | Total for MAJOR GROUP 49 | \$40,876.95 | \$817.54 |
| | Total for DIVISION E | \$123,548.46 | \$2,470.97 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,232.21 | \$44.65 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$252.00 | \$5.04 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,638.27 | \$112.77 |
| | 5065 Electronic Parts and Equipment, NEC | \$70,949.00 | \$1,418.98 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Lake Andes - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5084 | Industrial Machinery and Equipment | \$4,779.54 | \$95.59 |
| | Other | \$13,142.75 | \$262.85 |
| | Total for MAJOR GROUP 50 | \$96,993.77 | \$1,939.88 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$3,604.38 | \$72.08 |
| 5145 | Confectionery | \$1,631.89 | \$32.64 |
| | Other | \$14,324.12 | \$286.49 |
| | Total for MAJOR GROUP 51 | \$19,560.39 | \$391.21 |
| | Total for DIVISION F | \$116,554.16 | \$2,331.09 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$35,377.28 | \$707.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$37,144.80 | \$742.90 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$1,219.79 | \$24.40 |
| 5331 | Variety Stores | \$1,702.36 | \$34.05 |
| | Total for MAJOR GROUP 53 | \$2,922.15 | \$58.45 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$221,983.70 | \$4,439.66 |
| | Other | \$444.83 | \$8.90 |
| | Total for MAJOR GROUP 54 | \$222,428.53 | \$4,448.56 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$662.63 | \$13.25 |
| | Other | \$507.16 | \$10.14 |
| | Total for MAJOR GROUP 56 | \$1,169.79 | \$23.39 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$3,803.93 | \$76.08 |
| 5722 | Household Appliance Stores | \$6,079.22 | \$121.58 |
| 5734 | Computer and Computer Software Stores | \$926.83 | \$18.54 |
| | Other | \$1,183.50 | \$23.67 |
| | Total for MAJOR GROUP 57 | \$11,993.48 | \$239.87 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$48,634.55 | \$972.69 |
| | Total for MAJOR GROUP 58 | \$48,634.55 | \$972.69 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$10,372.81 | \$207.45 |
| 5963 | Direct Selling Establishments | \$4,118.42 | \$82.37 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,353.20 | \$27.06 |
| | Other | \$6,488.49 | \$129.77 |
| | Total for MAJOR GROUP 59 | \$22,332.92 | \$446.65 |
| | Total for DIVISION G | \$346,626.22 | \$6,932.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Lake Andes - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$3,596.30 | \$71.93 |
| | Total for MAJOR GROUP 65 | \$3,596.30 | \$71.93 |
| | Total for DIVISION H | \$4,380.31 | \$87.60 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$8,013.56 | \$160.27 |
| | Total for MAJOR GROUP 72 | \$8,013.56 | \$160.27 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$233.75 | \$4.68 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,447.64 | \$28.95 |
| | 7372 Prepackaged Software | \$4,693.78 | \$93.88 |
| | 7389 Miscellaneous Business Services | \$24,724.57 | \$494.49 |
| | Other | \$6,536.75 | \$130.74 |
| | Total for MAJOR GROUP 73 | \$37,636.49 | \$752.74 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$22,511.32 | \$450.22 |
| | Total for MAJOR GROUP 75 | \$22,511.32 | \$450.22 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$117,748.96 | \$2,354.99 |

Lake Andes - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$67,066.45 | \$1,341.33 |
| D | Manufacturing | \$5,284.59 | \$105.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,548.46 | \$2,470.97 |
| F | Wholesale Trade | \$116,554.16 | \$2,331.09 |
| G | Retail Trade | \$346,626.22 | \$6,932.51 |
| H | Finance, Insurance, And Real Estate | \$4,380.31 | \$87.60 |
| I | Services | \$117,748.96 | \$2,354.99 |
| | Other | \$2,042.69 | \$40.85 |
| | Total for Lake Andes - General | \$783,251.84 | \$15,665.05 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------|--|---------------------|--------------------|
| Lake Andes Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$67,066.45 | \$1,341.33 |
| D | Manufacturing | \$5,284.59 | \$105.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,548.46 | \$2,470.97 |
| F | Wholesale Trade | \$116,554.16 | \$2,331.09 |
| G | Retail Trade | \$346,626.22 | \$6,932.51 |
| H | Finance, Insurance, And Real Estate | \$4,380.31 | \$87.60 |
| I | Services | \$117,748.96 | \$2,354.99 |
| | Other | \$2,042.69 | \$40.85 |
| Total for Lake Andes | | <u>\$783,251.84</u> | <u>\$15,665.05</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Lake Norden - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$1,876.00 | \$18.76 |
| | Total for MAJOR GROUP 07 | \$1,876.00 | \$18.76 |
| | Total for DIVISION A | \$1,876.00 | \$18.76 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,263.29 | \$12.63 |
| | Other | \$1,210.40 | \$12.11 |
| | Total for MAJOR GROUP 17 | \$2,473.69 | \$24.74 |
| | Total for DIVISION C | \$162,793.69 | \$1,627.94 |
| 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: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$821.76 | \$8.22 |
| | 2731 Books: Publishing, or Publishing and Printing | \$265.90 | \$2.66 |
| | Other | \$1,401.00 | \$14.01 |
| | Total for MAJOR GROUP 27 | \$2,488.66 | \$24.89 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$159,325.40 | \$1,593.25 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$17,437.44 | \$174.38 |
| | Total for MAJOR GROUP 42 | \$17,437.44 | \$174.38 |
| 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 | \$24,844.48 | \$248.44 |
| | 4813 Telephone Communications, Except Radiotelephone | \$21,318.43 | \$213.18 |
| | 4841 Cable and Other Pay Television Services | \$10,016.41 | \$100.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$56,349.25 | \$563.48 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|------------|
| Lake Norden - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$197,569.79 | \$1,975.70 |
| Total for MAJOR GROUP 49 | \$197,569.79 | \$1,975.70 |
| Total for DIVISION E | \$275,880.48 | \$2,758.80 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$2,458.75 | \$24.59 |
| 5046 Commercial Equipment, NEC | \$6,659.85 | \$66.60 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,812.86 | \$28.13 |
| 5049 Professional Equipment and Supplies, NEC | \$12,154.88 | \$121.55 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$39,434.19 | \$394.34 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,880.87 | \$118.81 |
| 5084 Industrial Machinery and Equipment | \$14,684.43 | \$146.85 |
| Other | \$12,430.67 | \$124.31 |
| Total for MAJOR GROUP 50 | \$102,516.50 | \$1,025.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5143 Dairy Products, Except Dried or Canned | \$21,534.93 | \$215.35 |
| Other | \$27,844.36 | \$278.45 |
| Total for MAJOR GROUP 51 | \$49,379.29 | \$493.80 |
| Total for DIVISION F | \$151,895.79 | \$1,518.98 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$180,312.08 | \$1,803.11 |
| Other | \$367.44 | \$3.67 |
| Total for MAJOR GROUP 52 | \$180,679.52 | \$1,806.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$2,608.44 | \$26.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,983.04 | \$29.83 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$86,547.41 | \$865.47 |
| Other | \$4,845.81 | \$48.47 |
| Total for MAJOR GROUP 54 | \$91,393.22 | \$913.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$7,777.09 | \$77.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$8,208.06 | \$82.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,071.07 | \$10.72 |
| 5651 Family Clothing Stores | \$2,559.98 | \$25.60 |
| Other | \$147.99 | \$1.48 |
| Total for MAJOR GROUP 56 | \$3,779.04 | \$37.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$480.60 | \$4.81 |
| Other | \$31,034.65 | \$351.47 |
| Total for MAJOR GROUP 57 | \$31,515.25 | \$356.28 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5943 Stationery Stores | \$3,817.52 | \$38.18 |
| 5961 Catalog and Mail-Order Houses | \$2,523.29 | \$25.23 |
| 5963 Direct Selling Establishments | \$2,451.92 | \$24.52 |
| 5999 Miscellaneous Retail Stores, NEC | \$24,883.73 | \$248.85 |
| Other | \$28,418.24 | \$284.20 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--------------|---|--------------|
| Lake Norden - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 59 | \$62,094.70 |
| | | Total for DIVISION G | \$437,846.13 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | Other | \$2,607.17 | \$26.07 |
| | | Total for MAJOR GROUP 61 | \$2,607.17 |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | \$2,152.16 |
| 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 |
| MAJOR GROUP: | 72 | Personal Services | |
| | Other | \$7,563.02 | \$75.63 |
| | | Total for MAJOR GROUP 72 | \$7,563.02 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,058.21 |
| | 7372 | Prepackaged Software | \$23,002.68 |
| | 7375 | Information Retrieval Services | \$249.00 |
| | 7389 | Miscellaneous Business Services | \$2,591.30 |
| | Other | \$10,286.61 | \$102.86 |
| | | Total for MAJOR GROUP 73 | \$37,187.80 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | \$32,272.36 | \$322.72 |
| | | Total for MAJOR GROUP 75 | \$32,272.36 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | 7699 | Repair Shops and Related Services, NEC | \$17,739.65 |
| | | Total for MAJOR GROUP 76 | \$17,739.65 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | 7841 | Video Tape Rental | \$850.00 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | \$920.00 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | Other | \$165,738.10 | \$1,657.38 |
| | | Total for MAJOR GROUP 87 | \$165,738.10 |
| | | Total for DIVISION I | \$264,240.10 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------------|--|----------------|-------------|
| Lake Norden - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,876.00 | \$18.76 |
| C | Construction | \$162,793.69 | \$1,627.94 |
| D | Manufacturing | \$159,325.40 | \$1,593.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$275,880.48 | \$2,758.80 |
| F | Wholesale Trade | \$151,895.79 | \$1,518.98 |
| G | Retail Trade | \$437,846.13 | \$4,419.63 |
| H | Finance, Insurance, And Real Estate | \$2,152.16 | \$21.52 |
| I | Services | \$264,240.10 | \$2,642.39 |
| Total for Lake Norden - General | | \$1,456,009.75 | \$14,601.27 |

| | | | |
|--------------------------|--|----------------|-------------|
| Lake Norden Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,876.00 | \$18.76 |
| C | Construction | \$162,793.69 | \$1,627.94 |
| D | Manufacturing | \$159,325.40 | \$1,593.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$275,880.48 | \$2,758.80 |
| F | Wholesale Trade | \$151,895.79 | \$1,518.98 |
| G | Retail Trade | \$437,846.13 | \$4,419.63 |
| H | Finance, Insurance, And Real Estate | \$2,152.16 | \$21.52 |
| I | Services | \$264,240.10 | \$2,642.39 |
| Total for Lake Norden | | \$1,456,009.75 | \$14,601.27 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Lake Preston - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,273.37 | \$45.47 |
| | Total for MAJOR GROUP 17 | \$2,273.37 | \$45.47 |
| | Total for DIVISION C | \$13,452.64 | \$269.06 |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$4,596.35 | \$91.93 |
| | 2731 Books: Publishing, or Publishing and Printing | \$234.00 | \$4.68 |
| | 2752 Commercial Printing, Lithographic | \$1,534.47 | \$30.69 |
| | Other | \$925.86 | \$18.52 |
| | Total for MAJOR GROUP 27 | \$7,290.68 | \$145.82 |
| 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 | \$23,507.17 | \$470.15 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,315.02 | \$86.31 |
| | Total for MAJOR GROUP 42 | \$4,315.02 | \$86.31 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$32,813.50 | \$656.27 |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,655.07 | \$313.10 |
| | 4841 Cable and Other Pay Television Services | \$26,751.95 | \$535.04 |
| | Other | \$378.23 | \$7.56 |
| | Total for MAJOR GROUP 48 | \$75,598.75 | \$1,511.97 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$55,569.44 | \$1,111.39 |
| | Total for MAJOR GROUP 49 | \$55,569.44 | \$1,111.39 |
| | Total for DIVISION E | \$135,705.18 | \$2,714.11 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$490.68 | \$9.81 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,862.48 | \$197.25 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$28,975.81 | \$579.52 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,723.28 | \$74.47 |
| | Other | \$7,089.32 | \$141.79 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Lake Preston - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | Total for MAJOR GROUP 50 | \$50,141.57 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,704.19 | \$34.08 |
| | Other | \$90,981.94 | \$1,819.64 |
| | | Total for MAJOR GROUP 51 | \$92,686.13 |
| | | Total for DIVISION F | \$142,827.70 |
| DIVISION: G Retail Trade | | | |
| | | Total for MAJOR GROUP 52 | \$341.75 |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$17,039.00 | \$340.77 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$341.75 |
| | | Total for MAJOR GROUP 53 | \$269.47 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$7,305.40 | \$146.10 |
| | Other | \$6,168.45 | \$123.37 |
| | | Total for MAJOR GROUP 53 | \$269.47 |
| | | Total for MAJOR GROUP 54 | \$3,823.98 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$187,851.88 | \$3,757.03 |
| | 5499 Miscellaneous Food Stores | \$1,937.37 | \$38.75 |
| | Other | \$1,409.82 | \$28.20 |
| | | Total for MAJOR GROUP 54 | \$3,823.98 |
| | | Total for MAJOR GROUP 55 | \$88.44 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$4,289.82 | \$85.80 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$88.44 |
| | | Total for MAJOR GROUP 56 | \$28.24 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$485.99 | \$9.72 |
| | 5651 Family Clothing Stores | \$578.98 | \$11.58 |
| | Other | \$347.00 | \$6.94 |
| | | Total for MAJOR GROUP 56 | \$28.24 |
| | | Total for MAJOR GROUP 57 | \$49.62 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,481.36 | \$49.62 |
| | | Total for MAJOR GROUP 57 | \$49.62 |
| | | Total for MAJOR GROUP 58 | \$596.21 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$29,810.62 | \$596.21 |
| | | Total for MAJOR GROUP 58 | \$596.21 |
| | | Total for MAJOR GROUP 59 | \$769.60 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$11,360.28 | \$227.21 |
| | 5943 Stationery Stores | \$2,489.67 | \$49.79 |
| | 5961 Catalog and Mail-Order Houses | \$2,368.61 | \$47.37 |
| | 5963 Direct Selling Establishments | \$3,697.17 | \$73.94 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,153.95 | \$103.08 |
| | Other | \$13,410.72 | \$268.21 |
| | | Total for MAJOR GROUP 59 | \$769.60 |
| | | Total for DIVISION G | \$5,967.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Lake Preston - General <i>continued...</i> | | | |
| Total for DIVISION H | | \$3,064.49 | \$61.29 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$1,062.77 | \$21.25 |
| | Other | \$12,237.46 | \$244.75 |
| Total for MAJOR GROUP 72 | | \$13,300.23 | \$266.00 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$11,039.50 | \$220.79 |
| | 7372 Prepackaged Software | \$3,132.40 | \$62.65 |
| | 7389 Miscellaneous Business Services | \$1,083.79 | \$21.68 |
| | Other | \$9,209.19 | \$184.18 |
| Total for MAJOR GROUP 73 | | \$24,464.88 | \$489.30 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,580.50 | \$31.61 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$11,598.87 | \$231.98 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$892.33 | \$17.85 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$1,104.23 | \$22.09 |
| 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 | \$3,380.00 | \$67.60 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$4,263.02 | \$85.26 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$60,671.90 | \$1,213.44 |

Lake Preston - General Recap

| | | | |
|----------------------------------|--|--------------|-------------|
| C | Construction | \$13,452.64 | \$269.06 |
| D | Manufacturing | \$23,507.17 | \$470.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,705.18 | \$2,714.11 |
| F | Wholesale Trade | \$142,827.70 | \$2,856.56 |
| G | Retail Trade | \$298,367.07 | \$5,967.31 |
| H | Finance, Insurance, And Real Estate | \$3,064.49 | \$61.29 |
| I | Services | \$60,671.90 | \$1,213.44 |
| Total for Lake Preston - General | | \$677,596.15 | \$13,551.92 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------------|--|--------------|-------------|
| Lake Preston Recap | | | |
| C | Construction | \$13,452.64 | \$269.06 |
| D | Manufacturing | \$23,507.17 | \$470.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,705.18 | \$2,714.11 |
| F | Wholesale Trade | \$142,827.70 | \$2,856.56 |
| G | Retail Trade | \$298,367.07 | \$5,967.31 |
| H | Finance, Insurance, And Real Estate | \$3,064.49 | \$61.29 |
| I | Services | \$60,671.90 | \$1,213.44 |
| Total for Lake Preston | | \$677,596.15 | \$13,551.92 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Langford - 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 | \$1,409.61 | \$28.19 |
| | Total for MAJOR GROUP 17 | \$1,409.61 | \$28.19 |
| | Total for DIVISION C | \$1,409.61 | \$28.19 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,223.28 | \$44.47 |
| | 2731 Books: Publishing, or Publishing and Printing | \$96.70 | \$1.93 |
| | Other | \$794.93 | \$15.90 |
| | Total for MAJOR GROUP 27 | \$3,114.91 | \$62.30 |
| 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 | \$4,176.41 | \$83.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,715.00 | \$114.30 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,577.41 | \$251.55 |
| | 4841 Cable and Other Pay Television Services | \$10,310.00 | \$206.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$28,647.91 | \$572.96 |
| 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 | \$65,693.23 | \$1,313.87 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$5,969.06 | \$119.39 |
| | Total for MAJOR GROUP 50 | \$5,969.06 | \$119.39 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$44,669.43 | \$893.39 |
| | Other | \$51,082.69 | \$1,021.66 |
| | Total for MAJOR GROUP 51 | \$95,752.12 | \$1,915.05 |
| | Total for DIVISION F | \$101,721.18 | \$2,034.44 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$11,578.25 | \$231.57 |
| | Total for MAJOR GROUP 52 | \$11,578.25 | \$231.57 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$922.16 | \$18.45 |
| | Total for MAJOR GROUP 53 | \$922.16 | \$18.45 |
| MAJOR GROUP: | 54 Food Stores | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Langford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5499 | \$149.20 | \$2.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,854.59 | \$57.09 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$39,106.67 | \$782.13 |
| | Total for MAJOR GROUP 55 | \$39,106.67 | \$782.13 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$893.18 | \$17.87 |
| | 5651 Family Clothing Stores | \$467.06 | \$9.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,772.24 | \$35.45 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$5,691.54 | \$113.83 |
| | Total for MAJOR GROUP 57 | \$5,691.54 | \$113.83 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,897.33 | \$37.95 |
| | 5963 Direct Selling Establishments | \$1,512.80 | \$30.26 |
| | Other | \$2,414.64 | \$48.29 |
| | Total for MAJOR GROUP 59 | \$5,824.77 | \$116.50 |
| | Total for DIVISION G | \$89,919.92 | \$1,798.41 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$4,659.00 | \$93.18 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,747.55 | \$54.95 |
| | Total for MAJOR GROUP 72 | \$2,747.55 | \$54.95 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$655.47 | \$13.11 |
| | 7372 Prepackaged Software | \$560.67 | \$11.21 |
| | 7389 Miscellaneous Business Services | \$788.00 | \$15.76 |
| | Other | \$6,871.76 | \$137.45 |
| | Total for MAJOR GROUP 73 | \$8,875.90 | \$177.53 |
| 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 | 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------|
| Langford - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,027.80 | \$40.56 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$2,392.80 |
| | | Total for DIVISION I | \$31,767.88 |

Langford - General Recap

| | | | |
|---|--|------------------------------|--------------|
| C | Construction | \$1,409.61 | \$28.19 |
| D | Manufacturing | \$4,176.41 | \$83.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,693.23 | \$1,313.87 |
| F | Wholesale Trade | \$101,721.18 | \$2,034.44 |
| G | Retail Trade | \$89,919.92 | \$1,798.41 |
| H | Finance, Insurance, And Real Estate | \$4,659.00 | \$93.18 |
| I | Services | \$31,767.88 | \$635.37 |
| | Other | \$239.00 | \$4.78 |
| | | Total for Langford - General | \$299,586.23 |

Langford Recap

| | | | |
|---|--|--------------------|--------------|
| C | Construction | \$1,409.61 | \$28.19 |
| D | Manufacturing | \$4,176.41 | \$83.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,693.23 | \$1,313.87 |
| F | Wholesale Trade | \$101,721.18 | \$2,034.44 |
| G | Retail Trade | \$89,919.92 | \$1,798.41 |
| H | Finance, Insurance, And Real Estate | \$4,659.00 | \$93.18 |
| I | Services | \$31,767.88 | \$635.37 |
| | Other | \$239.00 | \$4.78 |
| | | Total for Langford | \$299,586.23 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Lead - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,563.00 | \$71.26 |
| | Total for MAJOR GROUP 07 | \$3,563.00 | \$71.26 |
| | Total for DIVISION A | \$3,563.00 | \$71.26 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than 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 | \$2,010.82 | \$40.22 |
| | 1731 Electrical Work | \$2,563.25 | \$51.27 |
| | Other | \$8,909.11 | \$178.18 |
| | Total for MAJOR GROUP 17 | \$13,483.18 | \$269.67 |
| | Total for DIVISION C | \$33,828.73 | \$676.58 |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$7,625.71 | \$152.52 |
| | 2731 Books: Publishing, or Publishing and Printing | \$743.50 | \$14.87 |
| | 2741 Miscellaneous Publishing | \$1,040.93 | \$20.82 |
| | 2752 Commercial Printing, Lithographic | \$3,015.33 | \$60.31 |
| | 2759 Commercial Printing, NEC | \$3,033.63 | \$60.68 |
| | Other | \$3,426.00 | \$68.52 |
| | Total for MAJOR GROUP 27 | \$18,885.10 | \$377.72 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | | |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$9,300.80 | \$186.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | \$31,548.78 | \$630.98 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Lead - General continued... | | | |
| Total for DIVISION D | | \$107,873.17 | \$2,157.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 41 | | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$6,721.50 | \$134.43 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$7,480.00 | \$149.60 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$155,567.50 | \$3,111.35 |
| 4813 | Telephone Communications, Except Radiotelephone | \$92,835.28 | \$1,856.70 |
| 4841 | Cable and Other Pay Television Services | \$80,255.17 | \$1,605.10 |
| 4899 | Communications Services, NEC | \$4,048.40 | \$80.97 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$332,868.35 | \$6,657.36 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4959 | Sanitary Services, NEC | \$20,709.42 | \$414.19 |
| Other | | \$261,944.53 | \$5,238.89 |
| Total for MAJOR GROUP 49 | | \$282,653.95 | \$5,653.08 |
| Total for DIVISION E | | \$623,212.12 | \$12,464.24 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$1,746.00 | \$34.92 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$5,390.55 | \$107.81 |
| 5049 | Professional Equipment and Supplies, NEC | \$2,607.67 | \$52.15 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,007.50 | \$80.15 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$2,448.67 | \$48.97 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$8,727.47 | \$174.55 |
| Other | | \$812,607.75 | \$16,252.15 |
| Total for MAJOR GROUP 50 | | \$837,535.61 | \$16,750.70 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$7,431.56 | \$148.63 |
| Other | | \$47,357.23 | \$947.15 |
| Total for MAJOR GROUP 51 | | \$54,788.79 | \$1,095.78 |
| Total for DIVISION F | | \$892,324.40 | \$17,846.48 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$99,769.81 | \$1,995.39 |
| 5251 | Hardware Stores | \$3,454.31 | \$69.09 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$103,231.27 | \$2,064.62 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$144,564.74 | \$2,891.31 |
| Other | | \$968.17 | \$19.36 |
| Total for MAJOR GROUP 53 | | \$145,532.91 | \$2,910.67 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$783,841.16 | \$15,676.82 |
| 5499 | Miscellaneous Food Stores | \$685.82 | \$13.72 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$785,256.98 | \$15,705.14 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,287.67 | \$25.75 |
| 5541 | Gasoline Service Station | \$1,641.12 | \$32.82 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$3,634.74 | \$72.69 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Lead - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$3,234.46 | \$64.70 |
| | 5651 Family Clothing Stores | \$2,887.91 | \$57.75 |
| | 5661 Shoe Stores | \$313.99 | \$6.28 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$270.25 | \$5.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$6,892.61 | \$137.86 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$24,379.73 | \$487.59 |
| | 5722 Household Appliance Stores | \$20,877.24 | \$417.55 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,457.00 | \$69.14 |
| | 5734 Computer and Computer Software Stores | \$829.67 | \$16.59 |
| | Other | \$2,533.24 | \$51.30 |
| | Total for MAJOR GROUP 57 | \$52,076.88 | \$1,042.17 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$179,393.51 | \$3,587.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$196,175.97 | \$3,923.52 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,755.78 | \$35.11 |
| | 5945 Hobby, Toy, and Game Stores | \$298.38 | \$5.97 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$6,753.21 | \$135.06 |
| | 5961 Catalog and Mail-Order Houses | \$15,587.86 | \$311.76 |
| | 5963 Direct Selling Establishments | \$10,485.10 | \$209.70 |
| | 5999 Miscellaneous Retail Stores, NEC | \$46,876.58 | \$937.52 |
| | Other | \$82,413.55 | \$1,648.27 |
| | Total for MAJOR GROUP 59 | \$164,170.46 | \$3,283.39 |
| | Total for DIVISION G | \$1,456,971.82 | \$29,140.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$2,179.91 | \$43.60 |
| | Total for MAJOR GROUP 60 | \$2,179.91 | \$43.60 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$4,052.40 | \$81.05 |
| | Total for MAJOR GROUP 64 | \$4,052.40 | \$81.05 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$58,099.28 | \$1,161.98 |
| | Total for MAJOR GROUP 65 | \$58,099.28 | \$1,161.98 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$71,108.12 | \$1,422.16 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$38,901.86 | \$778.04 |
| | Total for MAJOR GROUP 70 | \$38,901.86 | \$778.04 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$13,760.31 | \$275.19 |
| | Other | \$1,745.23 | \$34.91 |
| | Total for MAJOR GROUP 72 | \$15,505.54 | \$310.10 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$1,867.31 | \$37.35 |
| | 7342 Disinfecting and Pest Control Services | \$455.70 | \$9.11 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Lead - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$12,339.73 | \$246.80 |
| | 7359 Equipment Rental and Leasing, NEC | \$5,461.44 | \$109.22 |
| | 7372 Prepackaged Software | \$8,773.09 | \$175.46 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$800.96 | \$16.02 |
| | 7375 Information Retrieval Services | \$4,228.17 | \$84.56 |
| | 7379 Computer Related Services, NEC | \$576.00 | \$11.52 |
| | 7389 Miscellaneous Business Services | \$6,838.60 | \$136.77 |
| | Other | \$23,950.64 | \$479.02 |
| | Total for MAJOR GROUP 73 | \$65,291.64 | \$1,305.83 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$30,874.08 | \$617.48 |
| | Total for MAJOR GROUP 75 | \$30,874.08 | \$617.48 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$21,907.81 | \$438.15 |
| | Other | \$20,553.73 | \$411.08 |
| | Total for MAJOR GROUP 76 | \$42,461.54 | \$849.23 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$7,818.36 | \$156.36 |
| | Total for MAJOR GROUP 78 | \$7,818.36 | \$156.36 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$5,664.55 | \$113.29 |
| | Total for MAJOR GROUP 79 | \$5,664.55 | \$113.29 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$22,203.08 | \$444.06 |
| | Total for MAJOR GROUP 81 | \$22,203.08 | \$444.06 |
| 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 | \$40,956.00 | \$819.12 |
| | 8742 Management Consulting Services | \$15,410.00 | \$308.20 |
| | Other | \$14,395.30 | \$287.91 |
| | Total for MAJOR GROUP 87 | \$70,761.30 | \$1,415.23 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$312,596.21 | \$6,251.90 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------------|--|-----------------------|--------------------|
| Lead - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,563.00 | \$71.26 |
| C | Construction | \$33,828.73 | \$676.58 |
| D | Manufacturing | \$107,873.17 | \$2,157.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$623,212.12 | \$12,464.24 |
| F | Wholesale Trade | \$892,324.40 | \$17,846.48 |
| G | Retail Trade | \$1,456,971.82 | \$29,140.06 |
| H | Finance, Insurance, And Real Estate | \$71,108.12 | \$1,422.16 |
| I | Services | \$312,596.21 | \$6,251.90 |
| Total for Lead - General | | <u>\$3,501,477.57</u> | <u>\$70,030.17</u> |

Lead - Gross Receipts

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

| | | | |
|--------------------------|----------------|------------|------------|
| MAJOR GROUP: 48 | Communications | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION E | | <u>N/A</u> | <u>N/A</u> |

DIVISION: G Retail Trade

| | | | |
|--------------------------|----------------------------|---------------------|-------------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$116,165.69 | \$1,161.65 |
| Total for MAJOR GROUP 54 | | <u>\$116,165.69</u> | <u>\$1,161.65</u> |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$178,547.75 | \$1,785.47 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | <u>\$195,682.33</u> | <u>\$1,956.82</u> |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | \$60,823.32 | \$608.23 |
| Total for MAJOR GROUP 59 | | <u>\$60,823.32</u> | <u>\$608.23</u> |
| Total for DIVISION G | | <u>\$372,671.34</u> | <u>\$3,726.70</u> |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|-------------|------------|------------|
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION H | | <u>N/A</u> | <u>N/A</u> |

DIVISION: I Services

| | | | |
|--------------------------|--|--------------------|-----------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$38,578.83 | \$385.79 |
| Total for MAJOR GROUP 70 | | <u>\$38,578.83</u> | <u>\$385.79</u> |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$3,571.25 | \$35.71 |
| Total for MAJOR GROUP 79 | | <u>\$3,571.25</u> | <u>\$35.71</u> |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 84 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION I | | <u>\$45,853.13</u> | <u>\$458.53</u> |

Lead - Gross Receipts Recap

| | | | |
|---------------------------------|--------------|---------------------|-------------------|
| G | Retail Trade | \$372,671.34 | \$3,726.70 |
| I | Services | \$45,853.13 | \$458.53 |
| | Other | \$23,962.88 | \$239.63 |
| Total for Lead - Gross Receipts | | <u>\$442,487.35</u> | <u>\$4,424.86</u> |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------|--|----------------|-------------|
| Lead Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,563.00 | \$71.26 |
| C | Construction | \$33,828.73 | \$676.58 |
| D | Manufacturing | \$107,873.17 | \$2,157.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$623,212.12 | \$12,464.24 |
| F | Wholesale Trade | \$892,324.40 | \$17,846.48 |
| G | Retail Trade | \$1,829,643.16 | \$32,866.76 |
| H | Finance, Insurance, And Real Estate | \$71,108.12 | \$1,422.16 |
| I | Services | \$358,449.34 | \$6,710.43 |
| | Other | \$23,962.88 | \$239.63 |
| Total for Lead | | \$3,943,964.92 | \$74,455.03 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Lemmon - 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: | 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 | | \$40,689.30 | \$813.80 |
| Total for MAJOR GROUP 17 | | | \$40,689.30 | \$813.80 |
| Total for DIVISION C | | | \$46,579.18 | \$931.60 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,431.79 | \$48.64 |
| | 2759 | Commercial Printing, NEC | \$6,240.05 | \$124.80 |
| | Other | | \$36,556.16 | \$731.12 |
| Total for MAJOR GROUP 27 | | | \$45,228.00 | \$904.56 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| Total for DIVISION D | | | \$49,166.42 | \$983.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$64,662.00 | \$1,293.24 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$44,178.57 | \$883.57 |
| | 4841 | Cable and Other Pay Television Services | \$32,109.00 | \$642.18 |
| | Other | | \$91.58 | \$1.83 |
| Total for MAJOR GROUP 48 | | | \$141,041.15 | \$2,820.82 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$101,557.21 | \$2,031.15 |
| Total for MAJOR GROUP 49 | | | \$101,557.21 | \$2,031.15 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Lemmon - General continued... | | |
| Total for DIVISION E | \$242,664.36 | \$4,853.29 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | (\$120.12) | (\$2.40) |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$556.05 | \$11.12 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,646.60 | \$372.93 |
| 5074 Plumbing and Heating Equipment and Supplies | \$25,684.63 | \$513.69 |
| 5087 Service Establishment Equipment and Supplies | \$7,318.62 | \$146.37 |
| Other | \$48,461.43 | \$969.24 |
| Total for MAJOR GROUP 50 | \$100,547.21 | \$2,010.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$552.49 | \$11.05 |
| Other | \$143,230.07 | \$2,864.61 |
| Total for MAJOR GROUP 51 | \$143,782.56 | \$2,875.66 |
| Total for DIVISION F | \$244,329.77 | \$4,886.61 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$353,724.25 | \$7,074.48 |
| 5251 Hardware Stores | \$2,666.43 | \$53.32 |
| Total for MAJOR GROUP 52 | \$356,390.68 | \$7,127.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$2,643.58 | \$52.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,586.08 | \$71.72 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$429,534.75 | \$8,590.70 |
| 5499 Miscellaneous Food Stores | \$6,621.79 | \$132.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$438,350.06 | \$8,767.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$48,880.15 | \$977.61 |
| Other | \$103,616.03 | \$2,072.32 |
| Total for MAJOR GROUP 55 | \$152,496.18 | \$3,049.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,887.09 | \$37.74 |
| 5651 Family Clothing Stores | \$1,762.98 | \$35.26 |
| 5661 Shoe Stores | \$162.16 | \$3.24 |
| Other | \$8,865.88 | \$177.32 |
| Total for MAJOR GROUP 56 | \$12,678.11 | \$253.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$55,914.63 | \$1,118.29 |
| 5719 Miscellaneous Homefurnishings Stores | \$890.91 | \$17.82 |
| 5734 Computer and Computer Software Stores | \$23,277.78 | \$465.55 |
| Other | \$313.67 | \$6.27 |
| Total for MAJOR GROUP 57 | \$80,396.99 | \$1,607.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$85,007.83 | \$1,700.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$98,182.58 | \$1,963.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,485.07 | \$69.70 |
| 5943 Stationery Stores | \$905.53 | \$18.11 |
| 5945 Hobby, Toy, and Game Stores | \$226.21 | \$4.52 |
| 5961 Catalog and Mail-Order Houses | \$10,081.83 | \$201.64 |
| 5963 Direct Selling Establishments | \$11,494.05 | \$229.88 |
| 5999 Miscellaneous Retail Stores, NEC | \$54,406.77 | \$1,088.14 |
| Other | \$76,841.05 | \$1,536.82 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Lemmon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 59 | | \$157,440.51 | \$3,148.81 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$1,299,521.19 | \$25,990.42 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$12,729.00 | \$254.58 |
| Total for MAJOR GROUP 65 | | <hr/> | <hr/> |
| | | \$12,729.00 | \$254.58 |
| Total for DIVISION H | | <hr/> | <hr/> |
| | | \$13,369.15 | \$267.38 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$6,820.65 | \$136.42 |
| 7299 | Miscellaneous Personal Services, NEC | \$9,631.60 | \$192.63 |
| Other | | \$24,584.65 | \$491.69 |
| Total for MAJOR GROUP 72 | | <hr/> | <hr/> |
| | | \$41,036.90 | \$820.74 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$9,131.31 | \$182.63 |
| 7372 | Prepackaged Software | \$12,045.47 | \$240.91 |
| 7389 | Miscellaneous Business Services | \$38,042.50 | \$760.85 |
| Other | | \$18,900.77 | \$378.01 |
| Total for MAJOR GROUP 73 | | <hr/> | <hr/> |
| | | \$78,120.05 | \$1,562.40 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$97,555.46 | \$1,951.12 |
| Other | | \$58,796.27 | \$1,175.93 |
| Total for MAJOR GROUP 75 | | <hr/> | <hr/> |
| | | \$156,351.73 | \$3,127.05 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$253.04 | \$5.06 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | <hr/> | <hr/> |
| | | \$709.46 | \$14.19 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$21,502.71 | \$430.06 |
| Total for MAJOR GROUP 79 | | <hr/> | <hr/> |
| | | \$21,502.71 | \$430.06 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$24,699.21 | \$493.98 |
| Total for MAJOR GROUP 80 | | <hr/> | <hr/> |
| | | \$24,699.21 | \$493.98 |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|-------------|
| Lemmon - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$134,563.84 | \$2,691.28 |
| Other | \$6,191.35 | \$123.83 |
| Total for MAJOR GROUP 87 | \$140,755.19 | \$2,815.11 |
| Total for DIVISION I | \$527,157.12 | \$10,543.17 |

Lemmon - General Recap

| | | |
|--|----------------|-------------|
| C Construction | \$46,579.18 | \$931.60 |
| D Manufacturing | \$49,166.42 | \$983.33 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$242,664.36 | \$4,853.29 |
| F Wholesale Trade | \$244,329.77 | \$4,886.61 |
| G Retail Trade | \$1,299,521.19 | \$25,990.42 |
| H Finance, Insurance, And Real Estate | \$13,369.15 | \$267.38 |
| I Services | \$527,157.12 | \$10,543.17 |
| Other | \$1,809.00 | \$36.18 |
| Total for Lemmon - General | \$2,424,596.19 | \$48,491.98 |

Lemmon Recap

| | | |
|--|----------------|-------------|
| C Construction | \$46,579.18 | \$931.60 |
| D Manufacturing | \$49,166.42 | \$983.33 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$242,664.36 | \$4,853.29 |
| F Wholesale Trade | \$244,329.77 | \$4,886.61 |
| G Retail Trade | \$1,299,521.19 | \$25,990.42 |
| H Finance, Insurance, And Real Estate | \$13,369.15 | \$267.38 |
| I Services | \$527,157.12 | \$10,543.17 |
| Other | \$1,809.00 | \$36.18 |
| Total for Lemmon | \$2,424,596.19 | \$48,491.98 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Lennox - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,254.91 | \$25.10 |
| | Other | \$4,246.73 | \$84.94 |
| | Total for MAJOR GROUP 07 | \$5,501.64 | \$110.04 |
| | Total for DIVISION A | \$5,501.64 | \$110.04 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$383.92 | \$7.68 |
| | 1751 Carpentry Work | \$4,025.04 | \$80.51 |
| | Other | \$7,159.65 | \$143.20 |
| | Total for MAJOR GROUP 17 | \$11,568.61 | \$231.39 |
| | Total for DIVISION C | \$11,568.61 | \$231.39 |
| 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: | 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 | \$4,703.43 | \$94.06 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,470.25 | \$49.41 |
| | 2752 Commercial Printing, Lithographic | \$1,069.72 | \$21.39 |
| | 2759 Commercial Printing, NEC | \$8,234.97 | \$164.70 |
| | Other | \$298.68 | \$5.97 |
| | Total for MAJOR GROUP 27 | \$16,777.05 | \$335.53 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$24,870.83 | \$497.42 |
| | Total for MAJOR GROUP 28 | \$24,870.83 | \$497.42 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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 | \$85,077.25 | \$1,701.54 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$20,926.00 | \$418.52 |
| | Total for MAJOR GROUP 42 | \$20,926.00 | \$418.52 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$117,377.50 | \$2,347.55 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Lennox - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| 4813 | Telephone Communications, Except Radiotelephone | \$5,694.63 | \$113.89 |
| 4841 | Cable and Other Pay Television Services | \$95,149.17 | \$1,902.98 |
| 4899 | Communications Services, NEC | \$593.97 | \$11.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$218,823.27 | \$4,376.46 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$173,096.67 | \$3,461.93 |
| | Total for MAJOR GROUP 49 | \$173,096.67 | \$3,461.93 |
| | Total for DIVISION E | \$412,845.94 | \$8,256.91 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$9,510.17 | \$190.21 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$11,692.32 | \$233.85 |
| 5051 | Metals Service Centers and Offices | \$3,879.69 | \$77.60 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$39,896.27 | \$797.93 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$57,350.50 | \$1,147.01 |
| 5082 | Construction and Mining Machinery and Equipment | \$848.33 | \$16.97 |
| 5084 | Industrial Machinery and Equipment | \$20,393.97 | \$407.88 |
| 5085 | Industrial Supplies | \$2,871.99 | \$57.44 |
| | Other | \$53,541.56 | \$1,070.83 |
| | Total for MAJOR GROUP 50 | \$199,984.80 | \$3,999.72 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$13,027.66 | \$260.55 |
| | Other | \$4,742.95 | \$94.87 |
| | Total for MAJOR GROUP 51 | \$17,770.61 | \$355.42 |
| | Total for DIVISION F | \$217,755.41 | \$4,355.14 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$36,423.74 | \$728.48 |
| 5251 | Hardware Stores | \$3,839.31 | \$76.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$40,555.72 | \$811.12 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$11,304.17 | \$226.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$13,332.84 | \$266.65 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$421,195.94 | \$8,423.92 |
| 5499 | Miscellaneous Food Stores | \$6,403.15 | \$128.07 |
| | Total for MAJOR GROUP 54 | \$427,599.09 | \$8,551.99 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$3,030.35 | \$60.61 |
| 5541 | Gasoline Service Station | \$60,800.30 | \$1,216.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$69,385.11 | \$1,387.71 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,465.19 | \$49.31 |
| 5651 | Family Clothing Stores | \$2,653.62 | \$53.08 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$608.98 | \$12.18 |
| | Other | \$788.00 | \$15.76 |
| | Total for MAJOR GROUP 56 | \$6,515.79 | \$130.33 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$8,241.55 | \$164.83 |
| 5719 | Miscellaneous Homefurnishings Stores | \$508.83 | \$10.18 |
| 5722 | Household Appliance Stores | \$6,327.97 | \$126.56 |
| 5734 | Computer and Computer Software Stores | \$1,732.82 | \$34.66 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Lennox - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$2,617.44 | \$52.34 |
| | Total for MAJOR GROUP 57 | \$19,428.61 | \$388.57 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$41,874.32 | \$837.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$87,073.01 | \$1,741.47 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$536.55 | \$10.72 |
| | 5943 Stationery Stores | \$2,315.65 | \$46.31 |
| | 5961 Catalog and Mail-Order Houses | \$14,476.75 | \$289.54 |
| | 5963 Direct Selling Establishments | \$21,744.23 | \$434.88 |
| | 5999 Miscellaneous Retail Stores, NEC | \$34,899.80 | \$698.00 |
| | Other | \$44,534.48 | \$890.70 |
| | Total for MAJOR GROUP 59 | \$118,507.46 | \$2,370.15 |
| | Total for DIVISION G | \$782,397.63 | \$15,647.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$2,736.15 | \$54.72 |
| | Total for MAJOR GROUP 60 | \$2,736.15 | \$54.72 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$102.65 | \$2.06 |
| | Total for MAJOR GROUP 61 | \$102.65 | \$2.06 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 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 | \$20,562.80 | \$411.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$20,618.80 | \$412.38 |
| | Total for DIVISION H | \$23,901.60 | \$478.04 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$2,326.04 | \$46.52 |
| | 7231 Beauty Shops | \$17,616.33 | \$352.33 |
| | Other | \$51,506.98 | \$1,030.15 |
| | Total for MAJOR GROUP 72 | \$71,449.35 | \$1,429.00 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$5,465.73 | \$109.31 |
| | 7359 Equipment Rental and Leasing, NEC | \$29,889.53 | \$597.79 |
| | 7372 Prepackaged Software | \$8,672.33 | \$173.45 |
| | 7379 Computer Related Services, NEC | \$2,240.09 | \$44.81 |
| | 7389 Miscellaneous Business Services | \$4,640.15 | \$92.81 |
| | Other | \$36,599.07 | \$731.99 |
| | Total for MAJOR GROUP 73 | \$87,506.90 | \$1,750.16 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$1,529.37 | \$30.59 |
| | Other | \$56,766.20 | \$1,135.33 |
| | Total for MAJOR GROUP 75 | \$58,295.57 | \$1,165.92 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$1,325.08 | \$26.50 |
| | 7699 Repair Shops and Related Services, NEC | \$8,350.88 | \$167.01 |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Lennox - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 76 | | \$10,230.96 | \$204.61 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$4,842.97 | \$96.86 |
| Total for MAJOR GROUP 78 | | \$4,842.97 | \$96.86 |
| 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 | | \$1,984.10 | \$39.69 |
| Total for MAJOR GROUP 80 | | \$1,984.10 | \$39.69 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$7,496.77 | \$149.94 |
| Total for MAJOR GROUP 81 | | \$7,496.77 | \$149.94 |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$39,585.95 | \$791.71 |
| 8742 | Management Consulting Services | \$2,340.90 | \$46.82 |
| Other | | \$2,723.13 | \$54.47 |
| Total for MAJOR GROUP 87 | | \$44,649.98 | \$893.00 |
| Total for DIVISION I | | \$288,084.50 | \$5,761.74 |

Lennox - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,501.64 | \$110.04 |
| C | Construction | \$11,568.61 | \$231.39 |
| D | Manufacturing | \$85,077.25 | \$1,701.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$412,845.94 | \$8,256.91 |
| F | Wholesale Trade | \$217,755.41 | \$4,355.14 |
| G | Retail Trade | \$782,397.63 | \$15,647.99 |
| H | Finance, Insurance, And Real Estate | \$23,901.60 | \$478.04 |
| I | Services | \$288,084.50 | \$5,761.74 |
| Total for Lennox - General | | \$1,827,132.58 | \$36,542.79 |

Lennox Recap

| | | | |
|------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,501.64 | \$110.04 |
| C | Construction | \$11,568.61 | \$231.39 |
| D | Manufacturing | \$85,077.25 | \$1,701.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$412,845.94 | \$8,256.91 |
| F | Wholesale Trade | \$217,755.41 | \$4,355.14 |
| G | Retail Trade | \$782,397.63 | \$15,647.99 |
| H | Finance, Insurance, And Real Estate | \$23,901.60 | \$478.04 |
| I | Services | \$288,084.50 | \$5,761.74 |
| Total for Lennox | | \$1,827,132.58 | \$36,542.79 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Leola - General | | | | |
| DIVISION: -- No Division | | | | |
| MAJOR GROUP: | | No Major 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 | \$2,676.24 | \$53.52 |
| Total for MAJOR GROUP 16 | | | \$2,676.24 | \$53.52 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$2,939.99 | \$58.80 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,338.49 | \$66.77 |
| | | Other | \$1,486.27 | \$29.73 |
| Total for MAJOR GROUP 27 | | | \$4,824.76 | \$96.50 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$14,692.80 | \$293.86 |
| 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 | \$77,660.50 | \$1,553.21 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$21,546.87 | \$430.94 |
| | | 4841 Cable and Other Pay Television Services | \$4,197.03 | \$83.94 |
| Total for MAJOR GROUP 48 | | | \$103,404.40 | \$2,068.09 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$138,078.87 | \$2,761.58 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5074 Plumbing and Heating Equipment and Supplies | \$5,732.16 | \$114.65 |
| | | Other | \$82,672.45 | \$1,653.44 |
| Total for MAJOR GROUP 50 | | | \$88,404.61 | \$1,768.09 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$22,797.36 | \$455.95 |
| Total for MAJOR GROUP 51 | | | \$22,797.36 | \$455.95 |
| Total for DIVISION F | | | \$111,201.97 | \$2,224.04 |
| DIVISION: G Retail Trade | | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Leola - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$139,336.97 | \$2,786.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$139,489.92 | \$2,789.80 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$398.62 | \$7.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$688.62 | \$13.77 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$427.49 | \$8.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$32,002.41 | \$640.04 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,065.66 | \$21.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$44,171.01 | \$883.43 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$601.33 | \$12.03 |
| | Other | \$775.09 | \$15.50 |
| | Total for MAJOR GROUP 56 | \$1,376.42 | \$27.53 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$8,013.13 | \$160.27 |
| | Total for MAJOR GROUP 57 | \$8,013.13 | \$160.27 |
| 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 | \$2,089.19 | \$41.78 |
| | 5963 Direct Selling Establishments | \$2,208.60 | \$44.17 |
| | 5999 Miscellaneous Retail Stores, NEC | \$14,121.02 | \$282.42 |
| | Other | \$2,965.95 | \$59.33 |
| | Total for MAJOR GROUP 59 | \$21,384.76 | \$427.70 |
| | Total for DIVISION G | \$286,620.35 | \$5,732.42 |
| 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 | \$2,916.30 | \$58.33 |
| | Total for MAJOR GROUP 65 | \$2,916.30 | \$58.33 |
| | Total for DIVISION H | \$3,228.90 | \$64.58 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$6,100.60 | \$122.01 |
| | Total for MAJOR GROUP 72 | \$6,100.60 | \$122.01 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$532.36 | \$10.65 |
| | 7372 Prepackaged Software | \$906.83 | \$18.14 |
| | 7389 Miscellaneous Business Services | \$562.83 | \$11.26 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Leola - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$4,092.41 | \$81.84 |
| Total for MAJOR GROUP 73 | | \$6,094.43 | \$121.89 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$26,090.85 | \$521.82 |
| Total for MAJOR GROUP 75 | | \$26,090.85 | \$521.82 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$464.20 | \$9.28 |
| Total for MAJOR GROUP 76 | | \$464.20 | \$9.28 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,404.00 | \$48.08 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$3,248.52 | \$64.97 |
| Total for DIVISION I | | \$42,565.70 | \$851.31 |

Leola - General Recap

| | | | |
|---------------------------|--|--------------|-------------|
| C | Construction | \$2,939.99 | \$58.80 |
| D | Manufacturing | \$14,692.80 | \$293.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$138,078.87 | \$2,761.58 |
| F | Wholesale Trade | \$111,201.97 | \$2,224.04 |
| G | Retail Trade | \$286,620.35 | \$5,732.42 |
| H | Finance, Insurance, And Real Estate | \$3,228.90 | \$64.58 |
| I | Services | \$42,565.70 | \$851.31 |
| | Other | \$1,280.19 | \$25.60 |
| Total for Leola - General | | \$600,608.77 | \$12,012.19 |

Leola Recap

| | | | |
|-----------------|--|--------------|-------------|
| C | Construction | \$2,939.99 | \$58.80 |
| D | Manufacturing | \$14,692.80 | \$293.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$138,078.87 | \$2,761.58 |
| F | Wholesale Trade | \$111,201.97 | \$2,224.04 |
| G | Retail Trade | \$286,620.35 | \$5,732.42 |
| H | Finance, Insurance, And Real Estate | \$3,228.90 | \$64.58 |
| I | Services | \$42,565.70 | \$851.31 |
| | Other | \$1,280.19 | \$25.60 |
| Total for Leola | | \$600,608.77 | \$12,012.19 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|-----------|
| Lesterville - 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: | 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 | \$353.34 | \$7.06 |
| Total for MAJOR GROUP 27 | | \$353.34 | \$7.06 |
| Total for DIVISION D | | (\$613.66) | (\$12.28) |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,479.50 | \$169.59 |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,264.87 | \$65.30 |
| | Other | \$3,126.92 | \$62.54 |
| Total for MAJOR GROUP 48 | | \$14,871.29 | \$297.43 |
| 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 | | \$22,334.05 | \$446.69 |
| 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 | \$14,351.29 | \$287.03 |
| Total for MAJOR GROUP 51 | | \$14,351.29 | \$287.03 |
| Total for DIVISION F | | \$14,829.28 | \$296.59 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,040.63 | \$40.81 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,167.30 | \$43.34 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$948.85 | \$18.98 |
| Total for MAJOR GROUP 54 | | \$948.85 | \$18.98 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$602.32 | \$12.05 |
| | Other | \$344.37 | \$6.89 |
| Total for MAJOR GROUP 56 | | \$946.69 | \$18.94 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Lesterville - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 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 | | |
| 5813 | Drinking Places | \$17,967.10 | \$359.35 |
| | Total for MAJOR GROUP 58 | \$17,967.10 | \$359.35 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,566.45 | \$31.33 |
| 5963 | Direct Selling Establishments | \$2,070.00 | \$41.40 |
| Other | | \$602.30 | \$12.04 |
| | Total for MAJOR GROUP 59 | \$4,238.75 | \$84.77 |
| | Total for DIVISION G | \$50,653.27 | \$1,013.07 |
| 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 | | \$4,489.53 | \$89.79 |
| | Total for MAJOR GROUP 72 | \$4,489.53 | \$89.79 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$956.70 | \$19.14 |
| Other | | \$1,913.79 | \$38.27 |
| | Total for MAJOR GROUP 73 | \$2,870.49 | \$57.41 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$1,025.39 | \$20.50 |
| | Total for MAJOR GROUP 87 | \$1,025.39 | \$20.50 |
| | Total for DIVISION I | \$8,832.58 | \$176.64 |

Lesterville - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | (\$613.66) | (\$12.28) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,334.05 | \$446.69 |
| F | Wholesale Trade | \$14,829.28 | \$296.59 |
| G | Retail Trade | \$50,653.27 | \$1,013.07 |
| I | Services | \$8,832.58 | \$176.64 |
| | Other | \$2,587.80 | \$51.76 |
| | Total for Lesterville - General | \$98,623.32 | \$1,972.47 |

Lesterville Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | (\$613.66) | (\$12.28) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,334.05 | \$446.69 |
| F | Wholesale Trade | \$14,829.28 | \$296.59 |
| G | Retail Trade | \$50,653.27 | \$1,013.07 |
| I | Services | \$8,832.58 | \$176.64 |
| | Other | \$2,587.80 | \$51.76 |
| | Total for Lesterville | \$98,623.32 | \$1,972.47 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Letcher - 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: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$479.18 | \$9.58 |
| | 2752 Commercial Printing, Lithographic | \$6,230.71 | \$124.62 |
| | Other | \$153.98 | \$3.08 |
| Total for MAJOR GROUP 27 | | \$6,863.87 | \$137.28 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| Total for DIVISION D | | \$11,925.63 | \$238.52 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,390.33 | \$187.81 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,286.41 | \$185.73 |
| | Other | \$1,938.44 | \$38.77 |
| Total for MAJOR GROUP 48 | | \$20,615.18 | \$412.31 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$31,599.75 | \$632.00 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$5,059.55 | \$101.19 |
| Total for MAJOR GROUP 50 | | \$5,059.55 | \$101.19 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$240.84 | \$4.82 |
| Total for MAJOR GROUP 51 | | \$240.84 | \$4.82 |
| Total for DIVISION F | | \$5,300.39 | \$106.01 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$2,017.92 | \$40.35 |
| Total for MAJOR GROUP 53 | | \$2,017.92 | \$40.35 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| Letcher - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$382.33 | \$7.65 |
| | Other | \$626.77 | \$12.54 |
| | | Total for MAJOR GROUP 56 | \$1,009.10 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,688.49 | \$33.77 |
| | | Total for MAJOR GROUP 57 | \$1,688.49 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$35,674.49 | \$713.49 |
| | | Total for MAJOR GROUP 58 | \$35,674.49 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,831.28 | \$36.62 |
| | 5963 Direct Selling Establishments | \$2,663.09 | \$53.26 |
| | Other | \$1,388.17 | \$27.76 |
| | | Total for MAJOR GROUP 59 | \$5,882.54 |
| | | Total for DIVISION G | \$47,621.87 |
| 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 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$679.07 | \$13.59 |
| | Other | \$5,550.67 | \$111.01 |
| | | Total for MAJOR GROUP 73 | \$6,229.74 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$23,336.78 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Letcher - General Recap | | | |
| D | Manufacturing | \$11,925.63 | \$238.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,599.75 | \$632.00 |
| F | Wholesale Trade | \$5,300.39 | \$106.01 |
| G | Retail Trade | \$47,621.87 | \$952.43 |
| I | Services | \$23,336.78 | \$466.75 |
| | Other | \$7,695.18 | \$153.90 |
| Total for Letcher - General | | \$127,479.60 | \$2,549.61 |

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other

| | |
|--------------------------|----------------------|
| \$35,574.49 | \$355.74 |
| Total for MAJOR GROUP 58 | \$35,574.49 \$355.74 |
| Total for DIVISION G | \$35,574.49 \$355.74 |

Letcher - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$35,574.49 | \$355.74 |
| Total for Letcher - Gross Receipts | | \$35,574.49 | \$355.74 |

Letcher Recap

| | | | |
|-------------------|--|--------------|------------|
| D | Manufacturing | \$11,925.63 | \$238.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,599.75 | \$632.00 |
| F | Wholesale Trade | \$5,300.39 | \$106.01 |
| G | Retail Trade | \$83,196.36 | \$1,308.17 |
| I | Services | \$23,336.78 | \$466.75 |
| | Other | \$7,695.18 | \$153.90 |
| Total for Letcher | | \$163,054.09 | \$2,905.35 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Madison - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$5,403.82 | \$108.08 |
| | Other | \$113,740.03 | \$2,274.80 |
| | Total for MAJOR GROUP 07 | \$119,143.85 | \$2,382.88 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$119,925.52 | \$2,398.51 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1541 General Contractors - Industrial Buildings and Warehouses | \$42,121.98 | \$847.68 |
| | Total for MAJOR GROUP 15 | \$42,121.98 | \$847.68 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$19,455.42 | \$389.11 |
| | 1731 Electrical Work | \$5,529.41 | \$110.58 |
| | 1771 Concrete Work | \$2,853.80 | \$57.08 |
| | Other | \$35,641.12 | \$712.83 |
| | Total for MAJOR GROUP 17 | \$63,479.75 | \$1,269.60 |
| | Total for DIVISION C | \$105,601.73 | \$2,117.28 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$9,071.80 | \$181.44 |
| | Total for MAJOR GROUP 20 | \$9,071.80 | \$181.44 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$1,313.27 | \$26.26 |
| | Total for MAJOR GROUP 23 | \$1,313.27 | \$26.26 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$1,852,523.73 | \$37,050.47 |
| | Total for MAJOR GROUP 24 | \$1,852,523.73 | \$37,050.47 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$46,182.52 | \$923.65 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$528.16 | \$10.56 |
| | 2731 Books: Publishing, or Publishing and Printing | \$3,570.51 | \$71.41 |
| | 2741 Miscellaneous Publishing | \$1,644.54 | \$32.89 |
| | 2752 Commercial Printing, Lithographic | \$5,314.22 | \$106.28 |
| | 2754 Commercial Printing, Gravure | \$16,321.28 | \$326.43 |
| | 2759 Commercial Printing, NEC | \$2,927.94 | \$58.56 |
| | 2771 Greeting Cards | \$1,119.11 | \$22.38 |
| | Other | \$1,770.00 | \$35.40 |
| | Total for MAJOR GROUP 27 | \$79,378.28 | \$1,587.56 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$43,879.60 | \$877.59 |
| | Total for MAJOR GROUP 28 | \$43,879.60 | \$877.59 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|---|--------------------------|----------------|-------------|
| Madison - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 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 | | \$12,140.68 | \$242.81 |
| | | Total for MAJOR GROUP 34 | \$12,140.68 | \$242.81 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| | Other | | \$47,383.61 | \$947.68 |
| | | Total for MAJOR GROUP 35 | \$47,383.61 | \$947.68 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | \$8,884.10 | \$177.68 |
| | | Total for MAJOR GROUP 36 | \$8,884.10 | \$177.68 |
| MAJOR GROUP: | 37 Transportation Equipment | | | |
| | Other | | \$7,772.83 | \$155.46 |
| | | Total for MAJOR GROUP 37 | \$7,772.83 | \$155.46 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And 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 | \$2,134,179.51 | \$42,683.59 |
| 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 | | \$69,108.47 | \$1,382.17 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$72,907.81 | \$1,458.16 |
| 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 | | \$457,406.30 | \$9,148.13 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$76,361.24 | \$1,527.22 |
| | 4841 Cable and Other Pay Television Services | | \$300,517.35 | \$6,010.35 |
| | 4899 Communications Services, NEC | | \$1,878.04 | \$37.56 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$840,569.99 | \$16,811.40 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | | |
| | Other | | \$863,816.31 | \$17,276.33 |
| | | Total for MAJOR GROUP 49 | \$863,816.31 | \$17,276.33 |
| | | Total for DIVISION E | \$1,799,301.10 | \$35,986.03 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | | |
| | 5012 Automobiles and Other Motor Vehicles | | \$4,707.56 | \$118.47 |
| | 5023 Homefurnishings | | \$1,269.94 | \$25.40 |
| | 5032 Brick, Stone, and Related Construction Materials | | \$66,945.07 | \$1,338.90 |
| | 5044 Office Equipment | | \$34,040.05 | \$680.79 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|----------------|-------------|
| Madison - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,583.00 | \$71.66 |
| 5046 Commercial Equipment, NEC | \$15,523.64 | \$310.47 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$27,044.23 | \$540.89 |
| 5049 Professional Equipment and Supplies, NEC | \$2,031.00 | \$40.62 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$111,493.12 | \$2,229.85 |
| 5065 Electronic Parts and Equipment, NEC | \$6,964.47 | \$139.29 |
| 5072 Hardware | \$7,688.71 | \$153.77 |
| 5074 Plumbing and Heating Equipment and Supplies | \$134,354.51 | \$2,687.09 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$44,397.00 | \$887.94 |
| 5082 Construction and Mining Machinery and Equipment | \$9,148.51 | \$182.97 |
| 5084 Industrial Machinery and Equipment | \$111,969.43 | \$2,239.39 |
| 5085 Industrial Supplies | \$24,653.99 | \$493.08 |
| 5087 Service Establishment Equipment and Supplies | \$4,807.73 | \$96.15 |
| Other | \$40,946.64 | \$818.93 |
| Total for MAJOR GROUP 50 | \$651,568.60 | \$13,055.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$5,613.49 | \$112.27 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$480.50 | \$9.61 |
| 5141 Groceries, General Line | \$32,719.50 | \$654.40 |
| 5149 Groceries and Related Products, NEC | \$3,158.79 | \$63.18 |
| 5169 Chemicals and Allied Products, NEC | \$8,686.58 | \$173.73 |
| 5191 Farm Supplies | \$80,030.28 | \$1,600.60 |
| Other | \$48,698.73 | \$973.97 |
| Total for MAJOR GROUP 51 | \$179,387.87 | \$3,587.76 |
| Total for DIVISION F | \$830,956.47 | \$16,643.42 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$344,414.60 | \$6,891.30 |
| 5231 Paint, Glass, and Wallpaper Stores | \$69,200.98 | \$1,384.02 |
| 5251 Hardware Stores | \$140,194.69 | \$2,803.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$597,622.66 | \$11,955.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$874,254.29 | \$17,485.08 |
| 5331 Variety Stores | \$383,800.94 | \$7,676.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$1,258,186.23 | \$25,163.72 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,517,889.41 | \$30,357.79 |
| 5461 Retail Bakeries | \$10,076.14 | \$201.53 |
| 5499 Miscellaneous Food Stores | \$12,264.80 | \$245.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,558,428.63 | \$31,168.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$337,433.42 | \$6,748.66 |
| 5531 Auto and Home Supply Stores | \$553,797.18 | \$11,075.92 |
| 5541 Gasoline Service Station | \$70,482.40 | \$1,409.65 |
| Other | \$164,445.27 | \$3,288.91 |
| Total for MAJOR GROUP 55 | \$1,126,158.27 | \$22,523.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$46,149.12 | \$922.98 |
| 5621 Women's Clothing Stores | \$7,913.31 | \$158.26 |
| 5651 Family Clothing Stores | \$14,484.84 | \$289.69 |
| 5661 Shoe Stores | \$6,929.37 | \$138.58 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,651.52 | \$93.03 |
| Other | \$7,045.00 | \$140.90 |
| Total for MAJOR GROUP 56 | \$87,173.16 | \$1,743.44 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Madison - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$124,952.49 | \$2,499.05 |
| | 5719 Miscellaneous Homefurnishings Stores | \$5,879.70 | \$117.59 |
| | 5722 Household Appliance Stores | \$40,027.44 | \$800.55 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$16,562.42 | \$331.25 |
| | 5734 Computer and Computer Software Stores | \$18,108.77 | \$362.19 |
| | 5736 Musical Instruments Stores | \$8,367.96 | \$167.36 |
| | Other | \$2,462.27 | \$29.45 |
| | Total for MAJOR GROUP 57 | \$216,361.05 | \$4,307.44 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$915,280.17 | \$18,305.62 |
| | 5813 Drinking Places | \$79,230.19 | \$1,584.60 |
| | Total for MAJOR GROUP 58 | \$994,510.36 | \$19,890.22 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$13,220.46 | \$301.10 |
| | 5942 Book Stores | \$53,359.23 | \$1,067.19 |
| | 5943 Stationery Stores | \$18,269.64 | \$365.40 |
| | 5945 Hobby, Toy, and Game Stores | \$1,394.27 | \$27.88 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$962.90 | \$19.26 |
| | 5961 Catalog and Mail-Order Houses | \$49,192.27 | \$983.86 |
| | 5962 Automatic Merchandise Machine Operators | \$11,681.88 | \$233.63 |
| | 5963 Direct Selling Establishments | \$82,837.91 | \$1,656.75 |
| | 5999 Miscellaneous Retail Stores, NEC | \$131,978.88 | \$2,645.36 |
| | Other | \$236,327.65 | \$4,726.56 |
| | Total for MAJOR GROUP 59 | \$599,225.09 | \$12,026.99 |
| | Total for DIVISION G | \$6,437,665.45 | \$128,779.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$17,671.33 | \$353.43 |
| | Total for MAJOR GROUP 60 | \$17,671.33 | \$353.43 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$2,257.07 | \$45.14 |
| | Total for MAJOR GROUP 61 | \$2,257.07 | \$45.14 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | 6399 Insurance Carriers, NEC | \$10,936.50 | \$218.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | \$11,404.18 | \$228.08 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$1,680.50 | \$33.61 |
| | Total for MAJOR GROUP 64 | \$1,680.50 | \$33.61 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$97,141.55 | \$1,942.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$127,967.74 | \$2,559.36 |
| | Total for DIVISION H | \$161,432.49 | \$3,228.65 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$115,408.56 | \$2,308.17 |
| | Total for MAJOR GROUP 70 | \$115,408.56 | \$2,308.17 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$6,339.22 | \$126.78 |
| | 7217 Carpet and Upholstery Cleaning | \$13,501.33 | \$270.03 |
| | 7218 Industrial Launderers | \$10,537.67 | \$210.75 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Madison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7231 | Beauty Shops | \$62,747.05 | \$1,254.94 |
| 7299 | Miscellaneous Personal Services, NEC | \$18,441.05 | \$368.82 |
| | Other | \$46,819.71 | \$936.39 |
| | Total for MAJOR GROUP 72 | \$158,386.03 | \$3,167.71 |
| MAJOR GROUP: | 73 Business Services | | |
| 7322 | Adjustment and Collection Services | \$3,475.53 | \$69.51 |
| 7323 | Credit Reporting Services | \$688.50 | \$13.77 |
| 7338 | Secretarial and Court Reporting | \$4,628.27 | \$92.57 |
| 7342 | Disinfecting and Pest Control Services | \$2,928.55 | \$58.57 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$31,966.71 | \$639.33 |
| 7359 | Equipment Rental and Leasing, NEC | \$75,163.49 | \$1,503.27 |
| 7363 | Help Supply Services | \$36,862.33 | \$737.25 |
| 7371 | Computer Programming Services | \$5,371.42 | \$107.43 |
| 7372 | Prepackaged Software | \$19,152.94 | \$383.06 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$1,325.20 | \$26.50 |
| 7375 | Information Retrieval Services | \$615.50 | \$12.31 |
| 7377 | Computer Rental and Leasing | \$10,312.67 | \$206.25 |
| 7379 | Computer Related Services, NEC | \$38,829.54 | \$776.59 |
| 7382 | Security Systems Services | \$2,722.63 | \$54.45 |
| 7389 | Miscellaneous Business Services | \$28,814.28 | \$576.29 |
| | Other | \$110,840.72 | \$2,216.81 |
| | Total for MAJOR GROUP 73 | \$373,698.28 | \$7,473.96 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7536 | Automotive Glass Replacement Shops | \$894.29 | \$17.89 |
| 7538 | General Automotive Repair Shops | \$90,818.89 | \$1,816.38 |
| | Other | \$31,504.57 | \$630.10 |
| | Total for MAJOR GROUP 75 | \$123,217.75 | \$2,464.37 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$1,256.16 | \$25.12 |
| 7699 | Repair Shops and Related Services, NEC | \$35,610.86 | \$712.20 |
| | Other | \$25,130.02 | \$502.61 |
| | Total for MAJOR GROUP 76 | \$61,997.04 | \$1,239.93 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| 7841 | Video Tape Rental | \$17,112.43 | \$342.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$32,536.42 | \$650.73 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$56,957.75 | \$1,139.16 |
| | Other | \$11,102.21 | \$222.05 |
| | Total for MAJOR GROUP 79 | \$68,059.96 | \$1,361.21 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$16,279.65 | \$325.59 |
| | Total for MAJOR GROUP 80 | \$16,279.65 | \$325.59 |
| MAJOR GROUP: | 81 Legal Services | | |
| 8111 | Legal Services | \$85,567.29 | \$1,711.35 |
| | Total for MAJOR GROUP 81 | \$85,567.29 | \$1,711.35 |
| MAJOR GROUP: | 82 Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$793.08 | \$15.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$888.08 | \$17.76 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$223.05 | \$4.46 |
| | Total for MAJOR GROUP 86 | \$223.05 | \$4.46 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$30,264.89 | \$605.30 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$88,595.47 | \$1,771.92 |
| 8734 | Testing Laboratories | \$2,782.22 | \$55.64 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Madison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 8742 Management Consulting Services | \$32,280.68 | \$645.62 |
| | 8748 Business Consulting Services, NEC | \$4,665.83 | \$93.32 |
| | Other | \$3,232.22 | \$64.65 |
| | Total for MAJOR GROUP 87 | \$161,821.31 | \$3,236.45 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,199,462.54 | \$23,989.27 |

Madison - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$119,925.52 | \$2,398.51 |
| C | Construction | \$105,601.73 | \$2,117.28 |
| D | Manufacturing | \$2,134,179.51 | \$42,683.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,799,301.10 | \$35,986.03 |
| F | Wholesale Trade | \$830,956.47 | \$16,643.42 |
| G | Retail Trade | \$6,437,665.45 | \$128,779.00 |
| H | Finance, Insurance, And Real Estate | \$161,432.49 | \$3,228.65 |
| I | Services | \$1,199,462.54 | \$23,989.27 |
| | Other | \$68,152.44 | \$1,363.05 |
| | Total for Madison - General | \$12,856,677.25 | \$257,188.80 |

Madison - 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 | \$280,827.43 | \$2,808.27 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$282,491.73 | \$2,824.91 |
| MAJOR 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 | \$911,766.28 | \$9,117.65 |
| | 5813 Drinking Places | \$77,985.37 | \$779.86 |
| | Total for MAJOR GROUP 58 | \$989,751.65 | \$9,897.51 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | \$68,742.90 | \$687.44 |
| | Total for MAJOR GROUP 59 | \$68,742.90 | \$687.44 |
| | Total for DIVISION G | \$1,388,547.58 | \$13,885.47 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$114,112.62 | \$1,141.13 |
| | Total for MAJOR GROUP 70 | \$114,112.62 | \$1,141.13 |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Madison - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 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 | | \$126,055.79 | \$1,260.56 |

Madison - Gross Receipts Recap

| | | |
|------------------------------------|----------------|-------------|
| G Retail Trade | \$1,388,547.58 | \$13,885.47 |
| I Services | \$126,055.79 | \$1,260.56 |
| Total for Madison - Gross Receipts | \$1,514,603.37 | \$15,146.03 |

Madison Recap

| | | |
|--|-----------------|--------------|
| A Agriculture, Forestry, And Fishing | \$119,925.52 | \$2,398.51 |
| C Construction | \$105,601.73 | \$2,117.28 |
| D Manufacturing | \$2,134,179.51 | \$42,683.59 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,799,301.10 | \$35,986.03 |
| F Wholesale Trade | \$830,956.47 | \$16,643.42 |
| G Retail Trade | \$7,826,213.03 | \$142,664.47 |
| H Finance, Insurance, And Real Estate | \$161,432.49 | \$3,228.65 |
| I Services | \$1,325,518.33 | \$25,249.83 |
| I Other | \$68,152.44 | \$1,363.05 |
| Total for Madison | \$14,371,280.62 | \$272,334.83 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Marion - 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: 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 | \$6,259.17 | \$125.19 |
| | Total for MAJOR GROUP 17 | \$6,259.17 | \$125.19 |
| | Total for DIVISION C | \$6,259.17 | \$125.19 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$9,174.33 | \$183.49 |
| | 2731 Books: Publishing, or Publishing and Printing | \$186.00 | \$3.72 |
| | Other | \$1,280.48 | \$25.61 |
| | Total for MAJOR GROUP 27 | \$10,640.81 | \$212.82 |
| 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 | \$21,166.71 | \$423.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4225 General Warehousing and Storage | \$404.00 | \$8.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$7,457.00 | \$149.14 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$42,165.98 | \$843.32 |
| | 4813 Telephone Communications, Except Radiotelephone | \$40,133.78 | \$802.68 |
| | 4841 Cable and Other Pay Television Services | \$5,189.97 | \$103.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$88,043.53 | \$1,760.88 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$75,109.12 | \$1,502.19 |
| | Total for MAJOR GROUP 49 | \$75,109.12 | \$1,502.19 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Marion - General <i>continued...</i> | | |
| Total for DIVISION E | \$170,609.65 | \$3,412.21 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$1,951.55 | \$39.03 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,105.00 | \$142.10 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,118.25 | \$142.37 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,601.80 | \$132.03 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,853.94 | \$137.08 |
| 5084 Industrial Machinery and Equipment | \$12,581.07 | \$251.62 |
| Other | \$31,200.86 | \$624.02 |
| Total for MAJOR GROUP 50 | \$73,412.47 | \$1,468.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | \$846.50 | \$16.93 |
| Other | \$4,926.84 | \$98.54 |
| Total for MAJOR GROUP 51 | \$5,773.34 | \$115.47 |
| Total for DIVISION F | \$79,185.81 | \$1,583.72 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$68,476.67 | \$1,369.53 |
| 5251 Hardware Stores | \$6,103.65 | \$122.08 |
| Total for MAJOR GROUP 52 | \$74,580.32 | \$1,491.61 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$763.56 | \$15.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$859.39 | \$17.19 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$176,164.69 | \$3,523.29 |
| 5499 Miscellaneous Food Stores | \$2,041.74 | \$40.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$178,697.60 | \$3,573.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$16,114.48 | \$322.29 |
| Total for MAJOR GROUP 55 | \$16,114.48 | \$322.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$319.84 | \$6.40 |
| 5651 Family Clothing Stores | \$1,280.16 | \$25.61 |
| 5661 Shoe Stores | \$357.47 | \$7.15 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,479.28 | \$29.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$3,621.75 | \$72.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,841.20 | \$36.82 |
| 5722 Household Appliance Stores | \$7,181.55 | \$143.63 |
| 5734 Computer and Computer Software Stores | \$17,906.17 | \$439.86 |
| Other | \$4,261.63 | \$85.24 |
| Total for MAJOR GROUP 57 | \$31,190.55 | \$705.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5942 Book Stores | \$188.40 | \$3.77 |
| 5943 Stationery Stores | \$319.63 | \$6.40 |
| 5961 Catalog and Mail-Order Houses | \$5,937.03 | \$118.74 |
| 5963 Direct Selling Establishments | \$3,669.61 | \$73.39 |
| 5999 Miscellaneous Retail Stores, NEC | \$6,870.82 | \$137.42 |
| Other | \$4,466.94 | \$89.34 |
| Total for MAJOR GROUP 59 | \$21,452.43 | \$429.06 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Marion - General continued... | | | |
| Total for DIVISION G | | \$344,405.47 | \$6,969.88 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$5,100.20 | \$102.00 |
| Total for MAJOR GROUP 65 | | \$5,100.20 | \$102.00 |
| Total for DIVISION H | | \$6,605.15 | \$132.10 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$903.30 | \$18.06 |
| | Other | \$4,546.46 | \$90.93 |
| Total for MAJOR GROUP 72 | | \$5,449.76 | \$108.99 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$3,470.50 | \$69.41 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,912.92 | \$38.26 |
| | 7371 Computer Programming Services | \$781.92 | \$15.64 |
| | 7372 Prepackaged Software | \$7,278.70 | \$145.58 |
| | 7379 Computer Related Services, NEC | \$650.00 | \$13.00 |
| | 7389 Miscellaneous Business Services | \$12,125.75 | \$242.51 |
| | Other | \$12,071.93 | \$241.45 |
| Total for MAJOR GROUP 73 | | \$38,291.72 | \$765.85 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$134,437.03 | \$2,688.75 |
| | Other | \$1,255.75 | \$25.12 |
| Total for MAJOR GROUP 75 | | \$135,692.78 | \$2,713.87 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$13,412.85 | \$268.26 |
| Total for MAJOR GROUP 76 | | \$13,412.85 | \$268.26 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Marion - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$9,205.86 | \$184.12 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$37,779.72 | \$755.59 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$47,046.08 |
| | | Total for DIVISION I | \$255,380.74 |

Marion - General Recap

| | | | |
|---|--|----------------------------|--------------|
| C | Construction | \$6,259.17 | \$125.19 |
| D | Manufacturing | \$21,166.71 | \$423.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$170,609.65 | \$3,412.21 |
| F | Wholesale Trade | \$79,185.81 | \$1,583.72 |
| G | Retail Trade | \$344,405.47 | \$6,969.88 |
| H | Finance, Insurance, And Real Estate | \$6,605.15 | \$132.10 |
| I | Services | \$255,380.74 | \$5,107.64 |
| | Other | \$2,913.60 | \$58.27 |
| | | Total for Marion - General | \$886,526.30 |

Marion Recap

| | | | |
|---|--|------------------|--------------|
| C | Construction | \$6,259.17 | \$125.19 |
| D | Manufacturing | \$21,166.71 | \$423.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$170,609.65 | \$3,412.21 |
| F | Wholesale Trade | \$79,185.81 | \$1,583.72 |
| G | Retail Trade | \$344,405.47 | \$6,969.88 |
| H | Finance, Insurance, And Real Estate | \$6,605.15 | \$132.10 |
| I | Services | \$255,380.74 | \$5,107.64 |
| | Other | \$2,913.60 | \$58.27 |
| | | Total for Marion | \$886,526.30 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Martin - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | (\$1,061.88) | (\$21.24) |
| | Other | \$1,035.84 | \$20.72 |
| | Total for MAJOR GROUP 17 | (\$26.04) | (\$0.52) |
| | Total for DIVISION C | \$2,480.44 | \$49.61 |
| 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 | \$3,145.38 | \$62.91 |
| | 2731 Books: Publishing, or Publishing and Printing | \$259.00 | \$5.18 |
| | 2752 Commercial Printing, Lithographic | \$10,627.64 | \$212.56 |
| | 2759 Commercial Printing, NEC | \$1,319.41 | \$26.39 |
| | Other | \$1,503.36 | \$30.07 |
| | Total for MAJOR GROUP 27 | \$16,854.79 | \$337.11 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$26,081.57 | \$521.64 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$23,894.19 | \$477.88 |
| | Total for MAJOR GROUP 42 | \$23,894.19 | \$477.88 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,729.39 | \$254.59 |
| | 4813 Telephone Communications, Except Radiotelephone | \$64,402.80 | \$1,288.06 |
| | 4899 Communications Services, NEC | \$1,108.24 | \$22.17 |
| | Other | \$16,962.50 | \$339.25 |
| | Total for MAJOR GROUP 48 | \$95,202.93 | \$1,904.07 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$80,644.86 | \$1,612.90 |
| | Total for MAJOR GROUP 49 | \$80,644.86 | \$1,612.90 |
| | Total for DIVISION E | \$199,741.98 | \$3,994.85 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5046 Commercial Equipment, NEC | \$803.32 | \$16.07 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Martin - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$12.08) | (\$0.24) |
| 5074 | Plumbing and Heating Equipment and Supplies | \$2,007.44 | \$40.15 |
| | Other | \$13,212.21 | \$264.25 |
| | Total for MAJOR GROUP 50 | \$16,010.89 | \$320.23 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$4,442.55 | \$88.85 |
| | Other | \$3,769.61 | \$75.40 |
| | Total for MAJOR GROUP 51 | \$8,212.16 | \$164.25 |
| | Total for DIVISION F | \$24,223.05 | \$484.48 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5251 | Hardware Stores | \$291,880.14 | \$5,837.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$293,830.17 | \$5,876.60 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$202,460.70 | \$4,049.21 |
| | Total for MAJOR GROUP 53 | \$202,460.70 | \$4,049.21 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$353,024.34 | \$7,060.50 |
| | Total for MAJOR GROUP 54 | \$353,024.34 | \$7,060.50 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$674.82 | \$13.50 |
| 5651 | Family Clothing Stores | \$799.86 | \$16.00 |
| 5661 | Shoe Stores | \$300.61 | \$6.01 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$459.50 | \$9.19 |
| | Total for MAJOR GROUP 56 | \$2,234.79 | \$44.70 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$3,403.71 | \$68.08 |
| 5734 | Computer and Computer Software Stores | \$1,623.62 | \$32.47 |
| | Other | \$2,407.53 | \$48.15 |
| | Total for MAJOR GROUP 57 | \$7,434.86 | \$148.70 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$112,043.74 | \$2,240.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$159,845.33 | \$3,196.90 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5942 | Book Stores | \$797.66 | \$15.95 |
| 5943 | Stationery Stores | \$938.77 | \$18.77 |
| 5945 | Hobby, Toy, and Game Stores | \$2,887.98 | \$57.76 |
| 5961 | Catalog and Mail-Order Houses | \$6,416.50 | \$128.33 |
| 5962 | Automatic Merchandise Machine Operators | \$2,312.54 | \$46.25 |
| 5963 | Direct Selling Establishments | \$6,197.93 | \$123.96 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,292.49 | \$25.85 |
| | Other | \$20,636.06 | \$412.73 |
| | Total for MAJOR GROUP 59 | \$41,479.93 | \$829.60 |
| | Total for DIVISION G | \$1,259,064.94 | \$25,181.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$1,290.81 | \$25.82 |
| | Total for MAJOR GROUP 60 | \$1,290.81 | \$25.82 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|---|--|-------------|----------|
| Martin - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$2,176.90 | \$43.55 |
| 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 | | | |
| 7231 | Beauty Shops | | \$12,083.19 | \$241.66 |
| Other | | | \$901.64 | \$18.04 |
| Total for MAJOR GROUP 72 | | | \$12,984.83 | \$259.70 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$2,924.33 | \$58.49 |
| 7372 | Prepackaged Software | | \$6,895.00 | \$137.90 |
| 7374 | Computer Processing and Data Preparation and Processing Services | | \$972.50 | \$19.45 |
| 7379 | Computer Related Services, NEC | | \$2,058.04 | \$41.17 |
| 7389 | Miscellaneous Business Services | | \$7,535.05 | \$150.71 |
| Other | | | \$10,255.86 | \$205.11 |
| Total for MAJOR GROUP 73 | | | \$30,640.78 | \$612.83 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$15,019.31 | \$300.39 |
| Total for MAJOR GROUP 75 | | | \$15,019.31 | \$300.39 |
| 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 | | \$1,319.00 | \$26.38 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | \$3,439.00 | \$68.78 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$43,228.80 | \$864.57 |
| Total for MAJOR GROUP 79 | | | \$43,228.80 | \$864.57 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 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 | | \$7,716.17 | \$154.32 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$7,925.67 | \$158.51 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Martin - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$235,201.80 | \$4,704.05 |

Martin - General Recap

| | | |
|--|----------------|-------------|
| C Construction | \$2,480.44 | \$49.61 |
| D Manufacturing | \$26,081.57 | \$521.64 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$199,741.98 | \$3,994.85 |
| F Wholesale Trade | \$24,223.05 | \$484.48 |
| G Retail Trade | \$1,259,064.94 | \$25,181.31 |
| H Finance, Insurance, And Real Estate | \$2,176.90 | \$43.55 |
| I Services | \$235,201.80 | \$4,704.05 |
| Other | \$808.20 | \$16.16 |
| Total for Martin - General | \$1,749,778.88 | \$34,995.65 |

Martin - Gross Receipts

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 54 Food Stores | | |
| Other | \$42,356.09 | \$423.57 |
| Total for MAJOR GROUP 54 | \$42,356.09 | \$423.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$111,998.93 | \$1,119.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$154,020.57 | \$1,540.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$311,003.62 | \$3,110.05 |

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: 78 Motion Pictures | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| Other | \$36,585.06 | \$365.85 |
| Total for MAJOR GROUP 79 | \$36,585.06 | \$365.85 |
| MAJOR GROUP: 80 Health Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | \$73,429.26 | \$734.29 |

Martin - Gross Receipts Recap

| | | |
|-----------------------------------|--------------|------------|
| G Retail Trade | \$311,003.62 | \$3,110.05 |
| I Services | \$73,429.26 | \$734.29 |
| Total for Martin - Gross Receipts | \$384,432.88 | \$3,844.34 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|----------------|-------------|
| Martin Recap | | | |
| C | Construction | \$2,480.44 | \$49.61 |
| D | Manufacturing | \$26,081.57 | \$521.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$199,741.98 | \$3,994.85 |
| F | Wholesale Trade | \$24,223.05 | \$484.48 |
| G | Retail Trade | \$1,570,068.56 | \$28,291.36 |
| H | Finance, Insurance, And Real Estate | \$2,176.90 | \$43.55 |
| I | Services | \$308,631.06 | \$5,438.34 |
| | Other | \$808.20 | \$16.16 |
| Total for Martin | | \$2,134,211.76 | \$38,839.99 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| McIntosh - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$750.86 | \$15.02 |
| Total for MAJOR GROUP 27 | | | \$750.86 | \$15.02 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,141.86 | \$22.84 |
| 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: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$6,913.00 | \$138.26 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$16,840.50 | \$336.81 |
| | 4841 | Cable and Other Pay Television Services | \$5,556.83 | \$111.14 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$29,863.02 | \$597.26 |
| 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 | | | \$40,876.69 | \$817.53 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$7,236.76 | \$144.74 |
| Total for MAJOR GROUP 50 | | | \$7,236.76 | \$144.74 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$19,667.08 | \$393.35 |
| Total for MAJOR GROUP 51 | | | \$19,667.08 | \$393.35 |
| Total for DIVISION F | | | \$26,903.84 | \$538.09 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$20,684.45 | \$413.68 |
| | 5499 | Miscellaneous Food Stores | \$370.07 | \$7.40 |
| Total for MAJOR GROUP 54 | | | \$21,054.52 | \$421.08 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$509.17 | \$10.18 |
| | Other | | \$244.17 | \$4.88 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|------------------------------|-------------------------|
| McIntosh - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 56 | \$753.34 \$15.06 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 57 | N/A N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 58 | N/A N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,599.48 | \$31.99 |
| 5963 | Direct Selling Establishments | \$1,722.33 | \$34.45 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,142.13 | \$62.85 |
| Other | | \$5,611.90 | \$112.24 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 59 | \$12,075.84 \$241.53 |
| | | <hr/> | |
| | | Total for DIVISION G | \$82,897.89 \$1,657.95 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 60 | N/A N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 63 | N/A N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 65 | N/A N/A |
| | | <hr/> | |
| | | Total for DIVISION H | \$2,913.02 \$58.26 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 72 | N/A N/A |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$5,903.59 | \$118.06 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 73 | \$5,903.59 \$118.06 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$1,447.00 | \$28.94 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 78 | \$1,447.00 \$28.94 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 87 | N/A N/A |
| | | <hr/> | |
| | | Total for DIVISION I | \$12,525.35 \$250.50 |
| <hr/> | | | |
| McIntosh - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,141.86 | \$22.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,876.69 | \$817.53 |
| F | Wholesale Trade | \$26,903.84 | \$538.09 |
| G | Retail Trade | \$82,897.89 | \$1,657.95 |
| H | Finance, Insurance, And Real Estate | \$2,913.02 | \$58.26 |
| I | Services | \$12,525.35 | \$250.50 |
| | Other | \$2,467.19 | \$49.34 |
| | | <hr/> | |
| | | Total for McIntosh - General | \$169,725.84 \$3,394.51 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------|--|--------------|------------|
| McIntosh Recap | | | |
| D | Manufacturing | \$1,141.86 | \$22.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,876.69 | \$817.53 |
| F | Wholesale Trade | \$26,903.84 | \$538.09 |
| G | Retail Trade | \$82,897.89 | \$1,657.95 |
| H | Finance, Insurance, And Real Estate | \$2,913.02 | \$58.26 |
| I | Services | \$12,525.35 | \$250.50 |
| | Other | \$2,467.19 | \$49.34 |
| Total for McIntosh | | \$169,725.84 | \$3,394.51 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|---|--------------|------------|
| McLaughlin - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | \$8,953.71 | \$89.54 |
| | | Total for MAJOR GROUP 17 | \$8,953.71 | \$89.54 |
| | | Total for DIVISION C | \$152,412.59 | \$1,524.14 |
| 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 | | \$322.62 | \$3.23 |
| | Other | | \$334.99 | \$3.35 |
| | | Total for MAJOR GROUP 27 | \$657.61 | \$6.58 |
| 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 | \$50,296.85 | \$502.97 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$28,377.00 | \$283.77 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$22,931.84 | \$229.31 |
| | 4841 Cable and Other Pay Television Services | | \$21,567.00 | \$215.67 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$72,962.60 | \$729.62 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$59,877.78 | \$598.79 |
| | | Total for MAJOR GROUP 49 | \$59,877.78 | \$598.79 |
| | | Total for DIVISION E | \$142,036.63 | \$1,420.37 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$21,122.89 | \$211.24 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--|--|--------------|------------|
| McLaughlin - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| Total for MAJOR GROUP 50 | | | \$21,122.89 | \$211.24 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| Other | | | \$57,813.99 | \$578.15 |
| Total for MAJOR GROUP 51 | | | \$57,813.99 | \$578.15 |
| Total for DIVISION F | | | \$78,936.88 | \$789.39 |
| 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 | | | \$515.20 | \$5.15 |
| Total for MAJOR GROUP 53 | | | \$515.20 | \$5.15 |
| MAJOR GROUP: 54 | Food Stores | | | |
| 5411 | Grocery Stores | | \$123,552.01 | \$1,235.52 |
| 5499 | Miscellaneous Food Stores | | \$1,742.80 | \$17.43 |
| Total for MAJOR GROUP 54 | | | \$125,294.81 | \$1,252.95 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | \$12,663.98 | \$126.64 |
| Total for MAJOR GROUP 55 | | | \$12,663.98 | \$126.64 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | | \$677.92 | \$6.78 |
| 5651 | Family Clothing Stores | | \$246.95 | \$2.47 |
| Other | | | \$464.70 | \$4.65 |
| Total for MAJOR GROUP 56 | | | \$1,389.57 | \$13.90 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$2,377.07 | \$23.77 |
| Total for MAJOR GROUP 57 | | | \$2,377.07 | \$23.77 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$6,025.51 | \$60.25 |
| 5963 | Direct Selling Establishments | | \$5,147.70 | \$51.48 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$2,255.14 | \$22.55 |
| Other | | | \$25,960.53 | \$259.60 |
| Total for MAJOR GROUP 59 | | | \$39,388.88 | \$393.88 |
| Total for DIVISION G | | | \$196,953.86 | \$1,969.54 |
| 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 | | | \$1,252.65 | \$12.53 |
| 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: 73 | Business Services | | | |
| 7372 | Prepackaged Software | | \$3,893.75 | \$38.94 |
| 7389 | Miscellaneous Business Services | | \$897.90 | \$8.98 |
| Other | | | \$5,391.12 | \$53.91 |
| Total for MAJOR GROUP 73 | | | \$10,182.77 | \$101.83 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| McLaughlin - General continued... | | | |
| 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: | 78 Motion Pictures | | |
| | Other | \$4,764.86 | \$47.65 |
| | Total for MAJOR GROUP 78 | \$4,764.86 | \$47.65 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$5,797.01 | \$57.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$8,871.01 | \$88.71 |
| | Total for DIVISION I | \$80,526.41 | \$805.26 |

McLaughlin - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$152,412.59 | \$1,524.14 |
| D | Manufacturing | \$50,296.85 | \$502.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$142,036.63 | \$1,420.37 |
| F | Wholesale Trade | \$78,936.88 | \$789.39 |
| G | Retail Trade | \$196,953.86 | \$1,969.54 |
| H | Finance, Insurance, And Real Estate | \$1,252.65 | \$12.53 |
| I | Services | \$80,526.41 | \$805.26 |
| | Total for McLaughlin - General | \$702,415.87 | \$7,024.20 |

McLaughlin Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$152,412.59 | \$1,524.14 |
| D | Manufacturing | \$50,296.85 | \$502.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$142,036.63 | \$1,420.37 |
| F | Wholesale Trade | \$78,936.88 | \$789.39 |
| G | Retail Trade | \$196,953.86 | \$1,969.54 |
| H | Finance, Insurance, And Real Estate | \$1,252.65 | \$12.53 |
| I | Services | \$80,526.41 | \$805.26 |
| | Total for McLaughlin | \$702,415.87 | \$7,024.20 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Menno - 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 | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$714.31 | \$14.29 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | \$3,464.08 | \$69.28 |
| Total for DIVISION C | | \$3,464.08 | \$69.28 |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$2,742.16 | \$54.84 |
| | Other | \$2,108.38 | \$42.17 |
| Total for MAJOR GROUP 27 | | \$4,850.54 | \$97.01 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$12,816.50 | \$256.33 |
| Total for MAJOR GROUP 32 | | \$12,816.50 | \$256.33 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$25,696.05 | \$513.92 |
| 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 | \$12,264.00 | \$245.28 |
| | 4813 Telephone Communications, Except Radiotelephone | \$33,690.77 | \$673.82 |
| | Other | \$4,512.00 | \$90.24 |
| Total for MAJOR GROUP 48 | | \$50,466.77 | \$1,009.34 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$109,853.47 | \$2,197.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,895.67 | \$37.92 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,906.93 | \$38.14 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Menno - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,927.82 | \$58.55 |
| Other | \$3,750.73 | \$75.02 |
| Total for MAJOR GROUP 50 | \$10,481.15 | \$209.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$1,826.48 | \$36.53 |
| Other | \$88,328.85 | \$1,766.56 |
| Total for MAJOR GROUP 51 | \$90,155.33 | \$1,803.09 |
| Total for DIVISION F | \$100,636.48 | \$2,012.72 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$106,972.30 | \$2,139.45 |
| 5251 Hardware Stores | \$2,498.12 | \$49.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$110,812.42 | \$2,216.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$1,977.70 | \$39.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,253.95 | \$45.08 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$2,531.83 | \$50.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$112,948.70 | \$2,258.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$329.30 | \$6.58 |
| 5541 Gasoline Service Station | \$55,550.13 | \$1,111.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$55,899.93 | \$1,118.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,407.99 | \$28.16 |
| Other | \$1,019.96 | \$20.40 |
| Total for MAJOR GROUP 56 | \$2,427.95 | \$48.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$698.00 | \$13.96 |
| 5722 Household Appliance Stores | \$12,214.15 | \$244.29 |
| 5734 Computer and Computer Software Stores | \$244.00 | \$4.88 |
| Other | \$1,690.34 | \$39.87 |
| Total for MAJOR GROUP 57 | \$14,846.49 | \$303.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$60,896.03 | \$1,217.92 |
| Total for MAJOR GROUP 58 | \$60,896.03 | \$1,217.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5961 Catalog and Mail-Order Houses | \$6,924.07 | \$138.50 |
| 5963 Direct Selling Establishments | \$5,628.08 | \$112.56 |
| 5999 Miscellaneous Retail Stores, NEC | \$39,947.61 | \$798.96 |
| Other | \$18,251.01 | \$365.02 |
| Total for MAJOR GROUP 59 | \$70,750.77 | \$1,415.04 |
| Total for DIVISION G | \$430,836.24 | \$8,622.84 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Menno - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | 6411 Insurance Agents, Brokers, and Service | \$2,529.40 | \$50.59 |
| | Total for MAJOR GROUP 64 | \$2,529.40 | \$50.59 |
| | Total for DIVISION H | \$2,779.39 | \$55.59 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$29,738.38 | \$594.77 |
| | Total for MAJOR GROUP 72 | \$29,738.38 | \$594.77 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7371 Computer Programming Services | \$7,688.14 | \$153.76 |
| | 7372 Prepackaged Software | \$6,073.50 | \$121.47 |
| | 7389 Miscellaneous Business Services | \$559.99 | \$11.20 |
| | Other | \$6,518.37 | \$130.37 |
| | Total for MAJOR GROUP 73 | \$20,840.00 | \$416.80 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$25,749.18 | \$514.98 |
| | Total for MAJOR GROUP 75 | \$25,749.18 | \$514.98 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$4,825.20 | \$96.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$9,230.38 | \$184.60 |
| 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 | (\$2,739.18) | (\$54.78) |
| | Total for MAJOR GROUP 79 | (\$2,739.18) | (\$54.78) |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$17,138.70 | \$342.78 |
| | Total for MAJOR GROUP 81 | \$17,138.70 | \$342.78 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,784.50 | \$35.69 |
| | Total for MAJOR GROUP 87 | \$1,784.50 | \$35.69 |
| | Total for DIVISION I | \$103,002.63 | \$2,060.05 |

Menno - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$3,464.08 | \$69.28 |
| D | Manufacturing | \$25,696.05 | \$513.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,853.47 | \$2,197.07 |
| F | Wholesale Trade | \$100,636.48 | \$2,012.72 |
| G | Retail Trade | \$430,836.24 | \$8,622.84 |
| H | Finance, Insurance, And Real Estate | \$2,779.39 | \$55.59 |
| I | Services | \$103,002.63 | \$2,060.05 |
| | Other | \$11,425.16 | \$228.50 |
| | Total for Menno - General | \$787,693.50 | \$15,759.97 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------|--|---------------------|--------------------|
| Menno Recap | | | |
| C | Construction | \$3,464.08 | \$69.28 |
| D | Manufacturing | \$25,696.05 | \$513.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,853.47 | \$2,197.07 |
| F | Wholesale Trade | \$100,636.48 | \$2,012.72 |
| G | Retail Trade | \$430,836.24 | \$8,622.84 |
| H | Finance, Insurance, And Real Estate | \$2,779.39 | \$55.59 |
| I | Services | \$103,002.63 | \$2,060.05 |
| | Other | \$11,425.16 | \$228.50 |
| Total for Menno | | <u>\$787,693.50</u> | <u>\$15,759.97</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: June 2013

| | | | Taxable | Tax Due |
|---|--|---|-------------|------------|
| Midland - General | | | | |
| DIVISION: -- No Division | | | | |
| MAJOR GROUP: | No Major 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: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | | \$3,373.33 | \$67.47 |
| Total for MAJOR GROUP 27 | | | \$3,373.33 | \$67.47 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$4,134.31 | \$82.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | | \$2,572.00 | \$51.44 |
| Total for MAJOR GROUP 42 | | | \$2,572.00 | \$51.44 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$16,540.50 | \$330.81 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$10,966.19 | \$219.33 |
| | 4841 Cable and Other Pay Television Services | | \$8,244.00 | \$164.88 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$35,859.68 | \$717.20 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$51,483.70 | \$1,029.68 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$81,077.22 | \$1,621.54 |
| Total for MAJOR GROUP 50 | | | \$81,077.22 | \$1,621.54 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,691.08 | \$33.82 |
| Total for MAJOR GROUP 51 | | | \$1,691.08 | \$33.82 |
| Total for DIVISION F | | | \$82,768.30 | \$1,655.36 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$725.24 | \$14.50 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$773.62 | \$15.47 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | 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 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Midland - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| Other | | | \$920.75 | \$18.42 |
| Total for MAJOR GROUP 56 | | | \$920.75 | \$18.42 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$1,542.17 | \$30.84 |
| Total for MAJOR GROUP 57 | | | \$1,542.17 | \$30.84 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$2,118.88 | \$42.37 |
| 5963 | Direct Selling Establishments | | \$2,263.76 | \$45.27 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$6,519.53 | \$130.39 |
| Other | | | \$1,295.10 | \$25.91 |
| Total for MAJOR GROUP 59 | | | \$12,197.27 | \$243.94 |
| Total for DIVISION G | | | \$105,465.79 | \$2,109.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 63 | Insurance Carriers | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | | |
| 7372 | Prepackaged Software | | \$710.33 | \$14.21 |
| Other | | | \$7,870.43 | \$157.42 |
| Total for MAJOR GROUP 73 | | | \$8,580.76 | \$171.63 |
| 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 | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$2,500.00 | \$50.00 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$2,524.50 | \$50.49 |
| Total for DIVISION I | | | \$30,549.72 | \$611.01 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Midland - General Recap | | | |
| D | Manufacturing | \$4,134.31 | \$82.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,483.70 | \$1,029.68 |
| F | Wholesale Trade | \$82,768.30 | \$1,655.36 |
| G | Retail Trade | \$105,465.79 | \$2,109.31 |
| I | Services | \$30,549.72 | \$611.01 |
| | Other | \$1,812.61 | \$36.25 |
| Total for Midland - General | | \$276,214.43 | \$5,524.30 |

| | | | |
|----------------------|--|--------------|------------|
| Midland Recap | | | |
| D | Manufacturing | \$4,134.31 | \$82.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,483.70 | \$1,029.68 |
| F | Wholesale Trade | \$82,768.30 | \$1,655.36 |
| G | Retail Trade | \$105,465.79 | \$2,109.31 |
| I | Services | \$30,549.72 | \$611.01 |
| | Other | \$1,812.61 | \$36.25 |
| Total for Midland | | \$276,214.43 | \$5,524.30 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Milbank - 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 | \$33,587.67 | \$671.76 |
| | Other | \$78,333.08 | \$1,566.66 |
| | Total for MAJOR GROUP 07 | \$111,920.75 | \$2,238.42 |
| | Total for DIVISION A | \$112,106.75 | \$2,242.14 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$12,952.81 | \$259.07 |
| | 1731 Electrical Work | \$6,625.54 | \$132.51 |
| | 1751 Carpentry Work | \$32,268.44 | \$645.37 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$4,992.23 | \$99.85 |
| | Other | \$12,279.74 | \$245.60 |
| | Total for MAJOR GROUP 17 | \$69,118.76 | \$1,382.40 |
| | Total for DIVISION C | \$70,896.71 | \$1,417.96 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$283,006.93 | \$5,660.14 |
| | Total for MAJOR GROUP 20 | \$283,006.93 | \$5,660.14 |
| 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 | \$11,652.20 | \$233.05 |
| | 2731 Books: Publishing, or Publishing and Printing | \$856.48 | \$17.13 |
| | 2741 Miscellaneous Publishing | \$4,880.43 | \$97.61 |
| | 2752 Commercial Printing, Lithographic | \$6,325.97 | \$126.52 |
| | 2759 Commercial Printing, NEC | \$3,310.52 | \$66.21 |
| | 2771 Greeting Cards | \$63.96 | \$1.28 |
| | Other | \$2,520.83 | \$50.42 |
| | Total for MAJOR GROUP 27 | \$29,610.39 | \$592.22 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$2,421.50 | \$48.43 |
| | Total for MAJOR GROUP 28 | \$2,421.50 | \$48.43 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$12,125.04 | \$242.50 |
| | Total for MAJOR GROUP 34 | \$12,125.04 | \$242.50 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|-------------|
| Milbank - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$376,201.20 | \$7,524.05 |
| 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 | \$22,448.28 | \$448.97 |
| | | Total for MAJOR GROUP 42 | \$22,448.28 | \$448.97 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$67,563.42 | \$1,351.27 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$272,555.58 | \$5,451.11 |
| | 4841 | Cable and Other Pay Television Services | \$73,396.17 | \$1,467.92 |
| | 4899 | Communications Services, NEC | \$7,635.95 | \$152.72 |
| | | Total for MAJOR GROUP 48 | \$421,151.12 | \$8,423.02 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$482,520.03 | \$9,650.41 |
| | | Total for MAJOR GROUP 49 | \$482,520.03 | \$9,650.41 |
| | | Total for DIVISION E | \$933,622.93 | \$18,672.47 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$5,173.61 | \$103.47 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$5,232.50 | \$104.65 |
| | 5046 | Commercial Equipment, NEC | \$7,937.90 | \$158.74 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$43,947.30 | \$878.94 |
| | 5049 | Professional Equipment and Supplies, NEC | \$3,372.88 | \$67.45 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$47,663.52 | \$953.27 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$18,441.72 | \$368.83 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$8,373.84 | \$167.48 |
| | 5082 | Construction and Mining Machinery and Equipment | \$10,818.04 | \$216.36 |
| | 5084 | Industrial Machinery and Equipment | \$82,039.56 | \$1,640.79 |
| | 5085 | Industrial Supplies | \$12,500.79 | \$250.02 |
| | 5087 | Service Establishment Equipment and Supplies | \$4,834.00 | \$96.67 |
| | Other | | \$86,945.69 | \$1,739.28 |
| | | Total for MAJOR GROUP 50 | \$337,281.35 | \$6,745.95 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5113 | Industrial and Personal Service Paper | \$7,078.04 | \$141.56 |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,745.92 | \$54.92 |
| | 5141 | Groceries, General Line | \$9,291.53 | \$185.83 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|----------------|-------------|
| Milbank - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5149 Groceries and Related Products, NEC | \$15,470.94 | \$309.42 |
| 5191 Farm Supplies | \$171,986.08 | \$3,439.72 |
| Other | \$44,909.58 | \$898.20 |
| Total for MAJOR GROUP 51 | \$251,482.09 | \$5,029.65 |
| Total for DIVISION F | \$588,763.44 | \$11,775.60 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$424,532.79 | \$8,490.66 |
| 5251 Hardware Stores | \$141,988.59 | \$2,839.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$566,692.05 | \$11,333.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$227,777.73 | \$4,555.55 |
| Other | \$559,796.92 | \$11,195.94 |
| Total for MAJOR GROUP 53 | \$787,574.65 | \$15,751.49 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,157,111.17 | \$23,142.22 |
| 5461 Retail Bakeries | \$35,136.18 | \$702.72 |
| 5499 Miscellaneous Food Stores | \$13,831.68 | \$276.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,206,174.51 | \$24,123.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$175,298.72 | \$3,505.97 |
| 5531 Auto and Home Supply Stores | \$436,023.22 | \$8,720.47 |
| Other | \$120,021.85 | \$2,400.43 |
| Total for MAJOR GROUP 55 | \$731,343.79 | \$14,626.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$60,610.95 | \$1,212.22 |
| 5651 Family Clothing Stores | \$5,186.95 | \$103.75 |
| 5661 Shoe Stores | \$421.63 | \$8.43 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,141.93 | \$22.84 |
| Other | \$663.00 | \$13.26 |
| Total for MAJOR GROUP 56 | \$68,024.46 | \$1,360.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$41,558.22 | \$831.17 |
| 5713 Floor Coverings Stores | \$1,943.80 | \$40.46 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,593.54 | \$51.87 |
| 5722 Household Appliance Stores | \$10,530.56 | \$210.61 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$13,522.95 | \$270.47 |
| 5734 Computer and Computer Software Stores | \$239,692.52 | \$4,793.85 |
| Other | \$17,947.73 | \$358.96 |
| Total for MAJOR GROUP 57 | \$327,789.32 | \$6,557.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$509,630.05 | \$10,192.61 |
| 5813 Drinking Places | \$52,381.27 | \$1,047.62 |
| Total for MAJOR GROUP 58 | \$562,011.32 | \$11,240.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$99,215.48 | \$1,984.31 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,433.69 | \$131.15 |
| 5942 Book Stores | \$2,255.58 | \$45.13 |
| 5943 Stationery Stores | \$25,849.47 | \$516.98 |
| 5945 Hobby, Toy, and Game Stores | \$97.84 | \$1.96 |
| 5961 Catalog and Mail-Order Houses | \$30,740.84 | \$614.82 |
| 5962 Automatic Merchandise Machine Operators | \$7,170.39 | \$143.40 |
| 5963 Direct Selling Establishments | \$21,472.99 | \$429.46 |
| 5999 Miscellaneous Retail Stores, NEC | \$150,345.58 | \$3,006.91 |
| Other | \$255,311.71 | \$5,106.24 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|----------------|
| Milbank - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 59 | \$598,893.57 |
| | | Total for DIVISION G | \$4,848,503.67 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6099 Functions Related to Depository Banking, NEC | | \$2,104.90 | \$42.10 |
| Other | | \$9,595.50 | \$191.91 |
| | | Total for MAJOR GROUP 60 | \$11,700.40 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$8,786.50 | \$175.73 |
| | | Total for MAJOR GROUP 61 | \$8,786.50 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 62 | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | \$1,619.57 | \$32.39 |
| | | Total for MAJOR GROUP 63 | \$1,619.57 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$3,003.58 | \$60.07 |
| | | Total for MAJOR GROUP 64 | \$3,003.58 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$40,221.72 | \$804.44 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$62,768.98 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$94,570.88 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$93,855.58 | \$1,877.11 |
| | | Total for MAJOR GROUP 70 | \$93,855.58 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | | \$20,773.95 | \$415.48 |
| 7231 Beauty Shops | | \$46,321.14 | \$926.43 |
| Other | | \$122,975.17 | \$2,459.51 |
| | | Total for MAJOR GROUP 72 | \$190,070.26 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$4,358.00 | \$87.16 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$12,784.21 | \$255.68 |
| 7359 Equipment Rental and Leasing, NEC | | \$16,383.70 | \$327.67 |
| 7371 Computer Programming Services | | \$5,206.34 | \$104.13 |
| 7372 Prepackaged Software | | \$19,123.81 | \$382.48 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$4,371.00 | \$87.42 |
| 7377 Computer Rental and Leasing | | \$279.50 | \$5.59 |
| 7379 Computer Related Services, NEC | | \$2,712.97 | \$54.26 |
| 7389 Miscellaneous Business Services | | \$53,332.21 | \$1,066.64 |
| Other | | \$115,938.05 | \$2,318.76 |
| | | Total for MAJOR GROUP 73 | \$234,489.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | | \$66,528.10 | \$1,330.57 |
| 7538 General Automotive Repair Shops | | \$221,697.75 | \$4,433.96 |
| Other | | \$36,698.61 | \$733.96 |
| | | Total for MAJOR GROUP 75 | \$324,924.46 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$46,192.05 | \$923.85 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Milbank - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$73,537.62 | \$1,470.75 |
| | Total for MAJOR GROUP 76 | \$119,729.67 | \$2,394.60 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | \$10,820.52 | \$216.41 |
| | Total for MAJOR GROUP 78 | \$10,820.52 | \$216.41 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$4,276.71 | \$85.54 |
| | Other | \$39,987.99 | \$799.76 |
| | Total for MAJOR GROUP 79 | \$44,264.70 | \$885.30 |
| MAJOR GROUP: 80 | Health Services | | |
| | 8062 General Medical and Surgical Hospitals | \$173,540.68 | \$3,806.05 |
| | Other | \$12,356.96 | \$247.14 |
| | Total for MAJOR GROUP 80 | \$185,897.64 | \$4,053.19 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$89,335.87 | \$1,786.71 |
| | Total for MAJOR GROUP 81 | \$89,335.87 | \$1,786.71 |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | \$1,509.28 | \$30.19 |
| | Total for MAJOR GROUP 82 | \$1,509.28 | \$30.19 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | \$302.07 | \$6.04 |
| | Total for MAJOR GROUP 86 | \$302.07 | \$6.04 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$16,667.71 | \$333.36 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$97,626.42 | \$1,952.53 |
| | 8734 Testing Laboratories | \$2,571.00 | \$51.42 |
| | 8742 Management Consulting Services | \$6,522.50 | \$130.45 |
| | Other | \$2,724.37 | \$54.48 |
| | Total for MAJOR GROUP 87 | \$126,112.00 | \$2,522.24 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,421,489.29 | \$28,765.04 |

Milbank - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$112,106.75 | \$2,242.14 |
| C | Construction | \$70,896.71 | \$1,417.96 |
| D | Manufacturing | \$376,201.20 | \$7,524.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$933,622.93 | \$18,672.47 |
| F | Wholesale Trade | \$588,763.44 | \$11,775.60 |
| G | Retail Trade | \$4,848,503.67 | \$96,974.16 |
| H | Finance, Insurance, And Real Estate | \$94,570.88 | \$1,891.43 |
| I | Services | \$1,421,489.29 | \$28,765.04 |
| | Total for Milbank - General | \$8,446,154.87 | \$169,262.85 |

Milbank - 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: 54 Food Stores

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Milbank - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5411 | \$50,407.01 | \$504.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$52,183.16 | \$521.83 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$509,443.05 | \$5,094.42 |
| | 5813 Drinking Places | \$52,091.00 | \$520.92 |
| | Total for MAJOR GROUP 58 | \$561,534.05 | \$5,615.34 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$169,255.08 | \$1,692.54 |
| | Total for MAJOR GROUP 59 | \$169,255.08 | \$1,692.54 |
| | Total for DIVISION G | \$783,369.29 | \$7,833.68 |

| | | | |
|-----------------------------|--|--------------|------------|
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$93,355.03 | \$933.55 |
| | Total for MAJOR GROUP 70 | \$93,355.03 | \$933.55 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| | Total for DIVISION I | \$100,839.06 | \$1,008.39 |

Milbank - Gross Receipts Recap

| | | | |
|---|------------------------------------|--------------|------------|
| G | Retail Trade | \$783,369.29 | \$7,833.68 |
| I | Services | \$100,839.06 | \$1,008.39 |
| | Other | \$110.61 | \$1.11 |
| | Total for Milbank - Gross Receipts | \$884,318.96 | \$8,843.18 |

Milbank Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$112,106.75 | \$2,242.14 |
| C | Construction | \$70,896.71 | \$1,417.96 |
| D | Manufacturing | \$376,201.20 | \$7,524.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$933,622.93 | \$18,672.47 |
| F | Wholesale Trade | \$588,763.44 | \$11,775.60 |
| G | Retail Trade | \$5,631,872.96 | \$104,807.84 |
| H | Finance, Insurance, And Real Estate | \$94,570.88 | \$1,891.43 |
| I | Services | \$1,522,328.35 | \$29,773.43 |
| | Other | \$110.61 | \$1.11 |
| | Total for Milbank | \$9,330,473.83 | \$178,106.03 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Miller - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,746.25 | \$54.93 |
| | Total for MAJOR GROUP 07 | \$2,746.25 | \$54.93 |
| | Total for DIVISION A | \$2,849.25 | \$56.99 |
| 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: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$17,053.09 | \$341.06 |
| | 1751 Carpentry Work | \$83,518.45 | \$1,670.37 |
| | Other | \$12,164.32 | \$243.28 |
| | Total for MAJOR GROUP 17 | \$112,735.86 | \$2,254.71 |
| | Total for DIVISION C | \$112,781.86 | \$2,255.63 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,645.75 | \$112.92 |
| | 2731 Books: Publishing, or Publishing and Printing | \$264.75 | \$5.30 |
| | 2752 Commercial Printing, Lithographic | \$9,310.04 | \$186.20 |
| | 2759 Commercial Printing, NEC | \$297.88 | \$5.96 |
| | Other | \$942.98 | \$18.86 |
| | Total for MAJOR GROUP 27 | \$16,461.40 | \$329.24 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$6,454.50 | \$129.09 |
| | Total for MAJOR GROUP 28 | \$6,454.50 | \$129.09 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$6,871.79 | \$137.44 |
| | Total for MAJOR GROUP 35 | \$6,871.79 | \$137.44 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Miller - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$8,739.45 | \$174.79 |
| | Total for MAJOR GROUP 39 | \$8,739.45 | \$174.79 |
| | Total for DIVISION D | \$68,438.95 | \$1,368.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$21,332.87 | \$426.65 |
| | Total for MAJOR GROUP 42 | \$21,332.87 | \$426.65 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$80,583.00 | \$1,611.66 |
| | 4813 Telephone Communications, Except Radiotelephone | \$24,577.21 | \$491.54 |
| | 4841 Cable and Other Pay Television Services | \$88,128.50 | \$1,762.57 |
| | 4899 Communications Services, NEC | \$739.91 | \$14.80 |
| | Total for MAJOR GROUP 48 | \$194,028.62 | \$3,880.57 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$158,834.24 | \$3,176.70 |
| | Total for MAJOR GROUP 49 | \$158,834.24 | \$3,176.70 |
| | Total for DIVISION E | \$374,195.73 | \$7,483.92 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$6,960.29 | \$139.20 |
| | 5046 Commercial Equipment, NEC | \$1,220.15 | \$24.40 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,075.39 | \$61.51 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$27,786.05 | \$555.72 |
| | 5065 Electronic Parts and Equipment, NEC | \$8,873.32 | \$177.47 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$15,093.47 | \$301.88 |
| | 5087 Service Establishment Equipment and Supplies | \$4,050.77 | \$81.02 |
| | Other | \$58,228.39 | \$1,164.56 |
| | Total for MAJOR GROUP 50 | \$125,287.83 | \$2,505.76 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$501.49 | \$10.03 |
| | 5141 Groceries, General Line | \$18,732.96 | \$374.66 |
| | Other | \$16,526.31 | \$330.52 |
| | Total for MAJOR GROUP 51 | \$35,760.76 | \$715.21 |
| | Total for DIVISION F | \$161,048.59 | \$3,220.97 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$162,855.56 | \$3,257.13 |
| | 5251 Hardware Stores | \$73,308.28 | \$1,466.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$256,310.09 | \$5,126.22 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$183,623.25 | \$3,672.47 |
| | Other | \$75,893.44 | \$1,517.88 |
| | Total for MAJOR GROUP 53 | \$259,516.69 | \$5,190.35 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$375,163.84 | \$7,503.27 |
| | 5499 Miscellaneous Food Stores | \$3,733.59 | \$74.67 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$379,414.35 | \$7,588.28 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$154,855.30 | \$3,097.10 |
| | 5541 Gasoline Service Station | \$60,961.74 | \$1,219.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$233,953.38 | \$4,679.07 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Miller - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,153.18 | \$43.06 |
| 5651 | Family Clothing Stores | \$29,210.64 | \$584.23 |
| 5661 | Shoe Stores | \$11,790.07 | \$235.81 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$677.68 | \$13.55 |
| | Other | \$950.50 | \$19.01 |
| | Total for MAJOR GROUP 56 | \$44,782.07 | \$895.66 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$10,861.34 | \$217.23 |
| 5722 | Household Appliance Stores | \$14,762.00 | \$295.24 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,692.78 | \$33.86 |
| 5734 | Computer and Computer Software Stores | \$42,553.22 | \$851.06 |
| | Other | \$5,592.61 | \$130.77 |
| | Total for MAJOR GROUP 57 | \$75,461.95 | \$1,528.16 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$131,942.76 | \$2,638.86 |
| 5813 | Drinking Places | \$58,903.33 | \$1,178.07 |
| | Total for MAJOR GROUP 58 | \$190,846.09 | \$3,816.93 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$5,623.49 | \$138.43 |
| 5942 | Book Stores | \$3,886.50 | \$77.73 |
| 5943 | Stationery Stores | \$4,944.20 | \$98.89 |
| 5961 | Catalog and Mail-Order Houses | \$9,004.05 | \$180.09 |
| 5963 | Direct Selling Establishments | \$13,408.06 | \$268.17 |
| 5999 | Miscellaneous Retail Stores, NEC | \$62,296.38 | \$1,245.94 |
| | Other | \$284,458.86 | \$5,689.18 |
| | Total for MAJOR GROUP 59 | \$383,621.54 | \$7,698.43 |
| | Total for DIVISION G | \$1,823,906.16 | \$36,523.10 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$483.50 | \$9.67 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$14,511.83 | \$290.24 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | \$921.75 | \$18.44 |
| | Total for MAJOR GROUP 61 | \$921.75 | \$18.44 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | 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 | \$4,641.00 | \$92.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$8,741.00 | \$174.82 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$25,668.48 | \$513.38 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$24,126.72 | \$482.53 |
| | Total for MAJOR GROUP 70 | \$24,126.72 | \$482.53 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$698.95 | \$13.98 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|-------------|
| Miller - General continued... | | |
| DIVISION: I Services continued... | | |
| 7231 Beauty Shops | \$28,323.87 | \$566.47 |
| Other | \$7,659.23 | \$153.19 |
| Total for MAJOR GROUP 72 | \$36,682.05 | \$733.64 |
| MAJOR GROUP: 73 Business Services | | |
| 7322 Adjustment and Collection Services | \$2,195.37 | \$43.90 |
| 7342 Disinfecting and Pest Control Services | \$352.75 | \$7.06 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,425.92 | \$108.52 |
| 7359 Equipment Rental and Leasing, NEC | \$8,907.52 | \$178.15 |
| 7371 Computer Programming Services | \$1,224.96 | \$24.50 |
| 7372 Prepackaged Software | \$37,381.62 | \$747.63 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$640.00 | \$12.80 |
| 7375 Information Retrieval Services | \$1,543.00 | \$30.86 |
| 7377 Computer Rental and Leasing | \$1,951.98 | \$39.04 |
| 7379 Computer Related Services, NEC | \$1,750.95 | \$35.02 |
| 7389 Miscellaneous Business Services | \$26,640.66 | \$532.82 |
| Other | \$27,534.22 | \$550.69 |
| Total for MAJOR GROUP 73 | \$115,548.95 | \$2,310.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$40,925.01 | \$818.51 |
| 7538 General Automotive Repair Shops | \$29,339.90 | \$586.80 |
| Other | \$30,922.89 | \$618.46 |
| Total for MAJOR GROUP 75 | \$101,187.80 | \$2,023.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$26,771.18 | \$535.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$26,907.86 | \$538.16 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$3,844.33 | \$76.89 |
| Total for MAJOR GROUP 78 | \$3,844.33 | \$76.89 |
| 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 | (\$537.14) | (\$37.74) |
| Total for MAJOR GROUP 80 | (\$537.14) | (\$37.74) |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$27,586.41 | \$551.73 |
| Total for MAJOR GROUP 81 | \$27,586.41 | \$551.73 |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | \$672.43 | \$13.45 |
| Total for MAJOR GROUP 86 | \$672.43 | \$13.45 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$104,343.44 | \$2,086.85 |
| 8742 Management Consulting Services | \$47,011.95 | \$940.24 |
| Other | \$111,774.13 | \$2,235.48 |
| Total for MAJOR GROUP 87 | \$263,129.52 | \$5,262.57 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$599,621.95 | \$11,965.45 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Miller - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,849.25 | \$56.99 |
| C | Construction | \$112,781.86 | \$2,255.63 |
| D | Manufacturing | \$68,438.95 | \$1,368.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$374,195.73 | \$7,483.92 |
| F | Wholesale Trade | \$161,048.59 | \$3,220.97 |
| G | Retail Trade | \$1,823,906.16 | \$36,523.10 |
| H | Finance, Insurance, And Real Estate | \$25,668.48 | \$513.38 |
| I | Services | \$599,621.95 | \$11,965.45 |
| | Other | \$133,989.76 | \$2,679.80 |
| Total for Miller - General | | \$3,302,500.73 | \$66,068.04 |

| | | | |
|---------------------|--|----------------|-------------|
| Miller Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,849.25 | \$56.99 |
| C | Construction | \$112,781.86 | \$2,255.63 |
| D | Manufacturing | \$68,438.95 | \$1,368.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$374,195.73 | \$7,483.92 |
| F | Wholesale Trade | \$161,048.59 | \$3,220.97 |
| G | Retail Trade | \$1,823,906.16 | \$36,523.10 |
| H | Finance, Insurance, And Real Estate | \$25,668.48 | \$513.38 |
| I | Services | \$599,621.95 | \$11,965.45 |
| | Other | \$133,989.76 | \$2,679.80 |
| Total for Miller | | \$3,302,500.73 | \$66,068.04 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Mission - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,269.03 | \$25.39 |
| | 1731 Electrical Work | (\$104,745.40) | (\$2,094.91) |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | (\$102,446.38) | (\$2,048.92) |
| Total for DIVISION C | | (\$102,446.38) | (\$2,048.92) |
| 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 | \$1,288.45 | \$25.77 |
| | 2752 Commercial Printing, Lithographic | \$628.33 | \$12.57 |
| | 2759 Commercial Printing, NEC | \$1,368.79 | \$27.38 |
| | Other | \$378.46 | \$7.57 |
| Total for MAJOR GROUP 27 | | \$3,664.03 | \$73.29 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,319.40 | \$26.39 |
| Total for MAJOR GROUP 35 | | \$1,319.40 | \$26.39 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$5,612.36 | \$112.25 |
| 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 | \$175,894.50 | \$3,517.89 |
| | 4813 Telephone Communications, Except Radiotelephone | \$58,340.65 | \$1,166.82 |
| | 4899 Communications Services, NEC | \$718.25 | \$14.37 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$259,204.90 | \$5,184.11 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$121,036.25 | \$2,420.73 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | \$121,700.11 | \$2,434.01 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Mission - General <i>continued...</i> | | | |
| Total for DIVISION E | | \$381,102.61 | \$7,622.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 | Office Equipment | \$3,525.49 | \$70.51 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,824.30 | \$296.49 |
| 5065 | Electronic Parts and Equipment, NEC | \$44,365.60 | \$887.31 |
| 5082 | Construction and Mining Machinery and Equipment | \$439.90 | \$8.80 |
| | Other | \$8,911.40 | \$178.23 |
| Total for MAJOR GROUP 50 | | \$72,066.69 | \$1,441.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| | 5141 Groceries, General Line | \$9,758.01 | \$195.16 |
| | Other | \$4,745.61 | \$94.90 |
| Total for MAJOR GROUP 51 | | \$14,503.62 | \$290.06 |
| Total for DIVISION F | | \$86,570.31 | \$1,731.40 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | 5211 Lumber and Other Building Materials Dealers | \$7,043.87 | \$140.88 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$7,476.90 | \$149.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| | Other | \$317,256.26 | \$6,345.13 |
| Total for MAJOR GROUP 53 | | \$317,256.26 | \$6,345.13 |
| MAJOR GROUP: 54 Food Stores | | | |
| | 5411 Grocery Stores | \$536,991.30 | \$10,739.83 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$537,448.90 | \$10,748.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | 5531 Auto and Home Supply Stores | \$89,434.88 | \$1,788.70 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$247,823.05 | \$4,956.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | \$1,357.33 | \$27.15 |
| | 5651 Family Clothing Stores | \$1,210.40 | \$24.21 |
| | Other | \$2,059.58 | \$41.19 |
| Total for MAJOR GROUP 56 | | \$4,627.31 | \$92.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$831.30 | \$16.63 |
| | 5734 Computer and Computer Software Stores | \$4,847.50 | \$96.95 |
| | Other | \$13,135.03 | \$262.70 |
| Total for MAJOR GROUP 57 | | \$18,813.83 | \$376.28 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| | 5943 Stationery Stores | \$1,412.73 | \$28.25 |
| | 5945 Hobby, Toy, and Game Stores | \$313.93 | \$6.28 |
| | 5961 Catalog and Mail-Order Houses | \$6,838.90 | \$136.78 |
| | 5962 Automatic Merchandise Machine Operators | \$4,228.13 | \$84.57 |
| | 5963 Direct Selling Establishments | \$6,233.74 | \$124.69 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,346.96 | \$46.94 |
| | Other | \$30,968.36 | \$619.37 |
| Total for MAJOR GROUP 59 | | \$52,342.75 | \$1,046.88 |
| Total for DIVISION G | | \$1,209,280.72 | \$24,185.65 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$16,044.22 | \$320.88 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Mission - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| Total for MAJOR GROUP 60 | | | \$16,044.22 | \$320.88 |
| 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 | | | \$17,186.79 | \$343.73 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$6,612.18 | \$132.25 |
| Total for MAJOR GROUP 72 | | | \$6,612.18 | \$132.25 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | | \$500.75 | \$10.02 |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$11,431.37 | \$228.63 |
| 7372 | Prepackaged Software | | \$8,913.07 | \$178.26 |
| 7379 | Computer Related Services, NEC | | \$173.65 | \$3.48 |
| 7389 | Miscellaneous Business Services | | \$337.66 | \$6.75 |
| Other | | | \$25,041.49 | \$500.85 |
| Total for MAJOR GROUP 73 | | | \$46,397.99 | \$927.99 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | | \$128,032.05 | \$2,560.63 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | \$128,580.95 | \$2,571.61 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$240.97 | \$4.82 |
| Total for MAJOR GROUP 76 | | | \$240.97 | \$4.82 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | \$27,579.60 | \$551.59 |
| Total for MAJOR GROUP 78 | | | \$27,579.60 | \$551.59 |
| 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 | | \$9,904.17 | \$198.08 |
| Other | | | \$6,503.40 | \$130.07 |
| Total for MAJOR GROUP 87 | | | \$16,407.57 | \$328.15 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---------------------------|--------------|------------|
| Mission - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$285,727.38 | \$5,714.57 |

Mission - General Recap

| | | | |
|-----------------------------|--|----------------|--------------|
| C | Construction | (\$102,446.38) | (\$2,048.92) |
| D | Manufacturing | \$5,612.36 | \$112.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$381,102.61 | \$7,622.07 |
| F | Wholesale Trade | \$86,570.31 | \$1,731.40 |
| G | Retail Trade | \$1,209,280.72 | \$24,185.65 |
| H | Finance, Insurance, And Real Estate | \$17,186.79 | \$343.73 |
| I | Services | \$285,727.38 | \$5,714.57 |
| | Other | \$1,260.22 | \$25.20 |
| Total for Mission - General | | \$1,884,294.01 | \$37,685.95 |

Mission Recap

| | | | |
|-------------------|--|----------------|--------------|
| C | Construction | (\$102,446.38) | (\$2,048.92) |
| D | Manufacturing | \$5,612.36 | \$112.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$381,102.61 | \$7,622.07 |
| F | Wholesale Trade | \$86,570.31 | \$1,731.40 |
| G | Retail Trade | \$1,209,280.72 | \$24,185.65 |
| H | Finance, Insurance, And Real Estate | \$17,186.79 | \$343.73 |
| I | Services | \$285,727.38 | \$5,714.57 |
| | Other | \$1,260.22 | \$25.20 |
| Total for Mission | | \$1,884,294.01 | \$37,685.95 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Mitchell - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | \$9,055.00 | \$181.10 |
| Total for MAJOR GROUP | | \$9,055.00 | \$181.10 |
| Total for DIVISION -- | | \$9,055.00 | \$181.10 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$49,129.80 | \$982.60 |
| | 0782 Lawn and Garden Services | \$328,741.41 | \$6,574.82 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$403,158.72 | \$8,063.17 |
| 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 | | \$405,058.72 | \$8,101.17 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$174,904.80 | \$3,498.09 |
| Total for MAJOR GROUP 15 | | \$174,904.80 | \$3,498.09 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$81,636.87 | \$1,632.73 |
| Total for MAJOR GROUP 16 | | \$81,636.87 | \$1,632.73 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$384,613.74 | \$7,692.28 |
| | 1721 Painting and Paper Hanging | \$14,238.88 | \$379.77 |
| | 1731 Electrical Work | \$422,291.56 | \$8,445.83 |
| | 1751 Carpentry Work | \$65,290.34 | \$1,305.81 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$20,056.52 | \$401.13 |
| | 1771 Concrete Work | \$7,470.50 | \$149.41 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$86,991.64 | \$1,739.83 |
| | 1799 Special Trade Contractors, NEC | \$75,388.38 | \$1,507.77 |
| | Other | \$122,767.64 | \$2,455.36 |
| Total for MAJOR GROUP 17 | | \$1,199,109.20 | \$24,077.19 |
| Total for DIVISION C | | \$1,455,650.87 | \$29,208.01 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$90,250.50 | \$1,805.01 |
| | Other | \$63,088.50 | \$1,261.77 |
| Total for MAJOR GROUP 20 | | \$153,339.00 | \$3,066.78 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$16,515.33 | \$330.30 |
| Total for MAJOR GROUP 23 | | \$16,515.33 | \$330.30 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$16,767.91 | \$335.36 |
| Total for MAJOR GROUP 24 | | \$16,767.91 | \$335.36 |
| 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 | \$71,632.01 | \$1,432.64 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$4,275.12 | \$85.50 |
| | 2731 Books: Publishing, or Publishing and Printing | \$6,058.00 | \$121.16 |
| | 2741 Miscellaneous Publishing | \$345.30 | \$6.91 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Mitchell - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | \$55,281.30 | \$1,105.63 |
| | 2752 Commercial Printing, Lithographic | | |
| | | \$31,847.94 | \$636.96 |
| | 2759 Commercial Printing, NEC | | |
| | | \$851.00 | \$17.02 |
| | 2771 Greeting Cards | | |
| | Other | \$5,320.17 | \$106.40 |
| | Total for MAJOR GROUP 27 | \$175,610.84 | \$3,512.22 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$98,168.25 | \$1,963.37 |
| | Total for MAJOR GROUP 28 | \$98,168.25 | \$1,963.37 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$164,595.75 | \$3,291.92 |
| | Other | \$7,599.00 | \$151.98 |
| | Total for MAJOR GROUP 32 | \$172,194.75 | \$3,443.90 |
| 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 | \$121,340.04 | \$2,426.79 |
| | Total for MAJOR GROUP 34 | \$121,340.04 | \$2,426.79 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$51,141.47 | \$1,022.83 |
| | Total for MAJOR GROUP 35 | \$51,141.47 | \$1,022.83 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$4,313.53 | \$86.27 |
| | Total for MAJOR GROUP 36 | \$4,313.53 | \$86.27 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$102,713.19 | \$2,054.26 |
| | Total for MAJOR GROUP 37 | \$102,713.19 | \$2,054.26 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$49,388.95 | \$987.78 |
| | Other | \$68,963.57 | \$1,379.27 |
| | Total for MAJOR GROUP 38 | \$118,352.52 | \$2,367.05 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$8,259.97 | \$165.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | \$35,980.47 | \$719.61 |
| | Total for DIVISION D | \$1,072,050.46 | \$21,441.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$108,573.22 | \$2,171.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$109,360.87 | \$2,187.22 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Mitchell - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$848,926.00 | \$16,978.53 |
| 4813 | Telephone Communications, Except Radiotelephone | \$666,217.12 | \$14,066.74 |
| 4841 | Cable and Other Pay Television Services | \$423,105.80 | \$8,462.12 |
| 4899 | Communications Services, NEC | \$7,946.62 | \$158.93 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$1,949,619.54 | \$39,734.80 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4953 | Refuse Systems | \$304,607.41 | \$6,092.14 |
| 4959 | Sanitary Services, NEC | \$9,174.00 | \$183.48 |
| Other | | \$1,623,326.59 | \$32,466.53 |
| Total for MAJOR GROUP 49 | | \$1,937,108.00 | \$38,742.15 |
| Total for DIVISION E | | \$4,019,548.28 | \$81,133.37 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$6,158.89 | \$149.97 |
| 5013 | Motor Vehicle Supplies and New Parts | \$1,706.54 | \$34.13 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$12,024.53 | \$240.50 |
| 5032 | Brick, Stone, and Related Construction Materials | \$16,587.74 | \$331.75 |
| 5039 | Construction Materials, NEC | \$7,026.11 | \$140.52 |
| 5043 | Photographic Equipment and Supplies | \$9,671.83 | \$193.44 |
| 5044 | Office Equipment | \$97,787.71 | \$1,955.75 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$45,286.21 | \$905.72 |
| 5046 | Commercial Equipment, NEC | \$27,274.65 | \$545.50 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$91,529.25 | \$1,830.60 |
| 5049 | Professional Equipment and Supplies, NEC | \$8,602.99 | \$172.06 |
| 5051 | Metals Service Centers and Offices | \$33,597.93 | \$671.96 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$264,270.85 | \$5,285.42 |
| 5065 | Electronic Parts and Equipment, NEC | \$20,784.81 | \$415.70 |
| 5072 | Hardware | \$5,307.40 | \$106.15 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$394,758.12 | \$7,895.15 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$67,785.83 | \$1,355.72 |
| 5078 | Refrigeration Equipment and Supplies | \$20,889.50 | \$417.78 |
| 5082 | Construction and Mining Machinery and Equipment | \$18,840.54 | \$376.82 |
| 5084 | Industrial Machinery and Equipment | \$397,920.05 | \$7,958.41 |
| 5085 | Industrial Supplies | \$123,938.79 | \$2,478.77 |
| 5087 | Service Establishment Equipment and Supplies | \$10,905.57 | \$218.10 |
| 5099 | Durable Goods, NEC | \$37,315.87 | \$746.31 |
| Other | | \$11,613.53 | \$232.27 |
| Total for MAJOR GROUP 50 | | \$1,731,585.24 | \$34,658.50 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$747.23 | \$14.94 |
| 5113 | Industrial and Personal Service Paper | \$19,315.44 | \$386.31 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$38,994.11 | \$779.88 |
| 5141 | Groceries, General Line | \$63,811.19 | \$1,276.23 |
| 5149 | Groceries and Related Products, NEC | \$8,989.26 | \$179.79 |
| 5169 | Chemicals and Allied Products, NEC | \$5,044.24 | \$100.89 |
| 5191 | Farm Supplies | \$150,065.59 | \$3,001.31 |
| 5194 | Tobacco and Tobacco Products | \$17,156.12 | \$343.13 |
| Other | | \$36,109.08 | \$722.18 |
| Total for MAJOR GROUP 51 | | \$340,232.26 | \$6,804.66 |
| Total for DIVISION F | | \$2,071,817.50 | \$41,463.16 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$4,873,783.88 | \$97,648.17 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$167,216.09 | \$3,344.32 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|--------------|
| Mitchell - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| 5251 Hardware Stores | \$432,247.18 | \$8,644.95 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$82,884.30 | \$1,657.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,558,200.45 | \$111,336.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$7,239,761.18 | \$144,795.22 |
| 5331 Variety Stores | \$200,358.41 | \$4,007.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,509,596.59 | \$150,191.93 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$3,760,483.41 | \$75,209.66 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$99,586.74 | \$1,991.74 |
| 5431 Fruit and Vegetable Markets | \$3,819.17 | \$76.38 |
| 5461 Retail Bakeries | \$20,626.15 | \$412.52 |
| 5499 Miscellaneous Food Stores | \$127,042.31 | \$2,540.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,011,777.13 | \$80,235.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$214,059.78 | \$4,281.20 |
| 5531 Auto and Home Supply Stores | \$1,850,862.44 | \$37,017.24 |
| 5541 Gasoline Service Station | \$1,049,487.97 | \$20,989.76 |
| 5571 Motorcycle Dealers | \$148,088.52 | \$2,961.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,357,846.84 | \$67,156.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$209,424.61 | \$4,188.50 |
| 5641 Children's and Infants' Wear Stores | \$1,301.50 | \$26.03 |
| 5651 Family Clothing Stores | \$114,892.18 | \$2,297.84 |
| 5661 Shoe Stores | \$62,997.12 | \$1,259.95 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$14,232.72 | \$284.66 |
| Other | \$6,349.87 | \$127.00 |
| Total for MAJOR GROUP 56 | \$409,198.00 | \$8,183.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$362,445.46 | \$7,248.93 |
| 5713 Floor Coverings Stores | \$11,682.65 | \$77.94 |
| 5719 Miscellaneous Homefurnishings Stores | \$33,795.33 | \$675.91 |
| 5722 Household Appliance Stores | \$10,417.01 | \$208.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$117,744.87 | \$2,354.90 |
| 5734 Computer and Computer Software Stores | \$116,230.35 | \$2,324.60 |
| Other | \$13,372.12 | \$267.45 |
| Total for MAJOR GROUP 57 | \$665,687.79 | \$13,158.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$2,994,387.75 | \$59,887.73 |
| 5813 Drinking Places | \$291,463.96 | \$5,829.29 |
| Total for MAJOR GROUP 58 | \$3,285,851.71 | \$65,717.02 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5932 Used Merchandise Stores | \$129,062.54 | \$2,581.25 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,635,371.43 | \$52,707.45 |
| 5942 Book Stores | \$22,892.24 | \$457.85 |
| 5943 Stationery Stores | \$17,091.21 | \$341.82 |
| 5944 Jewelry Stores | \$115,199.11 | \$2,303.99 |
| 5945 Hobby, Toy, and Game Stores | \$19,466.06 | \$389.32 |
| 5947 Gift, Novelty, and Souvenir Shops | \$223,600.96 | \$4,472.03 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$48,830.37 | \$976.60 |
| 5961 Catalog and Mail-Order Houses | \$96,500.72 | \$1,930.02 |
| 5962 Automatic Merchandise Machine Operators | \$14,120.32 | \$282.41 |
| 5963 Direct Selling Establishments | \$143,875.13 | \$2,877.52 |
| 5983 Fuel Oil Dealers | \$131,322.50 | \$2,626.45 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Mitchell - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| 5999 Miscellaneous Retail Stores, NEC | \$792,770.84 | \$15,855.41 |
| Other | \$319,716.55 | \$6,394.33 |
| Total for MAJOR GROUP 59 | \$4,709,819.98 | \$94,196.45 |
| Total for DIVISION G | \$29,507,978.49 | \$590,176.43 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$8,315.77 | \$166.32 |
| 6099 Functions Related to Depository Banking, NEC | \$5,439.46 | \$108.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$35,877.27 | \$717.55 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$3,129.88 | \$62.60 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$4,661.52 | \$93.23 |
| 6159 Miscellaneous Business Credit Institutions | \$16,147.89 | \$322.96 |
| Total for MAJOR GROUP 61 | \$23,939.29 | \$478.79 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | \$1,549.67 | \$30.99 |
| Total for MAJOR GROUP 62 | \$1,549.67 | \$30.99 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6399 Insurance Carriers, NEC | \$3,262.12 | \$65.24 |
| Other | \$2,025.92 | \$40.52 |
| Total for MAJOR GROUP 63 | \$5,288.04 | \$105.76 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$6,929.63 | \$138.60 |
| Total for MAJOR GROUP 64 | \$6,929.63 | \$138.60 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$197,659.66 | \$3,953.22 |
| Other | \$126,546.45 | \$2,530.93 |
| Total for MAJOR GROUP 65 | \$324,206.11 | \$6,484.15 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$36,821.45 | \$736.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$37,285.95 | \$745.72 |
| Total for DIVISION H | \$435,075.96 | \$8,701.56 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$995,498.58 | \$19,909.98 |
| 7033 Recreational Vehicle Parks and Campsites | \$20,334.23 | \$406.69 |
| Total for MAJOR GROUP 70 | \$1,015,832.81 | \$20,316.67 |
| MAJOR GROUP: 72 Personal Services | | |
| 7213 Linen Supply | \$34,845.70 | \$696.91 |
| 7217 Carpet and Upholstery Cleaning | \$47,140.85 | \$942.82 |
| 7218 Industrial Launderers | \$48,059.76 | \$961.19 |
| 7221 Photographic Studios, Portrait | \$24,334.97 | \$486.70 |
| 7231 Beauty Shops | \$307,662.13 | \$6,153.24 |
| 7299 Miscellaneous Personal Services, NEC | \$93,147.56 | \$1,862.95 |
| Other | \$164,995.83 | \$3,299.92 |
| Total for MAJOR GROUP 72 | \$720,186.80 | \$14,403.73 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$50,123.62 | \$1,002.47 |
| 7322 Adjustment and Collection Services | \$4,833.23 | \$96.66 |
| 7323 Credit Reporting Services | \$635.00 | \$12.70 |
| 7331 Direct Mail Advertising Services | \$3,561.19 | \$71.22 |
| 7336 Commercial Art and Graphic Design | \$1,596.94 | \$31.94 |
| 7338 Secretarial and Court Reporting | \$1,299.60 | \$26.00 |
| 7342 Disinfecting and Pest Control Services | \$17,746.51 | \$354.93 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|-----------------------|--------------------|
| Mitchell - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 7349 Building Cleaning and Maintenance Services, NEC | \$139,428.12 | \$2,788.56 |
| 7352 Medical Equipment Rental and Leasing | \$15,351.92 | \$307.04 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$4,395.00 | \$87.90 |
| 7359 Equipment Rental and Leasing, NEC | \$257,401.39 | \$5,148.04 |
| 7363 Help Supply Services | \$17,362.93 | \$347.26 |
| 7371 Computer Programming Services | \$11,031.95 | \$220.63 |
| 7372 Prepackaged Software | \$375,738.58 | \$7,514.77 |
| 7373 Computer Integrated Systems Design | \$1,892.35 | \$37.85 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$32,911.31 | \$658.23 |
| 7375 Information Retrieval Services | \$5,250.05 | \$105.00 |
| 7377 Computer Rental and Leasing | \$16,570.97 | \$331.42 |
| 7379 Computer Related Services, NEC | \$52,941.72 | \$1,058.82 |
| 7381 Detective, Guard, and Armored Car Services | \$16,611.02 | \$332.22 |
| 7382 Security Systems Services | \$8,893.71 | \$177.87 |
| 7389 Miscellaneous Business Services | \$217,520.39 | \$4,350.41 |
| Other | \$215,261.99 | \$4,305.23 |
| Total for MAJOR GROUP 73 | \$1,468,359.49 | \$29,367.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7536 Automotive Glass Replacement Shops | \$10,799.97 | \$216.00 |
| 7538 General Automotive Repair Shops | \$581,586.67 | \$11,631.73 |
| 7542 Carwashes | \$143,347.61 | \$2,866.97 |
| Other | \$102,706.81 | \$2,054.15 |
| Total for MAJOR GROUP 75 | \$838,441.06 | \$16,768.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$1,054.18 | \$21.10 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$10,946.45 | \$218.93 |
| 7699 Repair Shops and Related Services, NEC | \$70,273.67 | \$1,405.48 |
| Other | \$60,783.25 | \$1,215.66 |
| Total for MAJOR GROUP 76 | \$143,057.55 | \$2,861.17 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$31,446.33 | \$628.93 |
| Other | \$151,100.86 | \$3,022.02 |
| Total for MAJOR GROUP 78 | \$182,547.19 | \$3,650.95 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$12,374.48 | \$247.49 |
| 7991 Physical Fitness Facilities | \$25,238.22 | \$504.77 |
| 7999 Amusement and Recreation Services, NEC | \$31,812.42 | \$636.25 |
| Other | \$69,739.16 | \$1,394.79 |
| Total for MAJOR GROUP 79 | \$139,164.28 | \$2,783.30 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$24,086.47 | \$481.74 |
| 8021 Offices and Clinics of Dentists | \$5,562.06 | \$111.24 |
| 8041 Offices and Clinics of Chiropractors | \$13,473.84 | \$269.48 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$10,645.37 | \$212.91 |
| Other | \$113,197.21 | \$2,263.95 |
| Total for MAJOR GROUP 80 | \$166,964.95 | \$3,339.32 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$243,409.09 | \$4,868.17 |
| Total for MAJOR GROUP 81 | \$243,409.09 | \$4,868.17 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$2,738.45 | \$54.77 |
| Other | \$44,724.50 | \$894.49 |
| Total for MAJOR GROUP 82 | \$47,462.95 | \$949.26 |
| 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 | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|--------------|
| Mitchell - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 8641 Civic, Social, and Fraternal Associations | \$1,339.81 | \$26.80 |
| Other | \$259.25 | \$5.18 |
| Total for MAJOR GROUP 86 | \$1,599.06 | \$31.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$216,456.99 | \$4,329.13 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$171,293.78 | \$3,425.88 |
| 8734 Testing Laboratories | \$5,344.25 | \$106.89 |
| 8741 Management Services | \$3,054.72 | \$61.09 |
| 8742 Management Consulting Services | \$10,785.75 | \$215.72 |
| 8748 Business Consulting Services, NEC | \$6,778.55 | \$135.58 |
| Other | \$16,162.50 | \$323.25 |
| Total for MAJOR GROUP 87 | \$429,876.54 | \$8,597.54 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$1,126.87 | \$22.54 |
| Total for MAJOR GROUP 89 | \$1,126.87 | \$22.54 |
| Total for DIVISION I | \$5,404,133.83 | \$108,082.75 |
| DIVISION: J Public Administration | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

Mitchell - General Recap

| | | |
|--|-----------------|--------------|
| Other | \$9,055.00 | \$181.10 |
| A Agriculture, Forestry, And Fishing | \$405,058.72 | \$8,101.17 |
| C Construction | \$1,455,650.87 | \$29,208.01 |
| D Manufacturing | \$1,072,050.46 | \$21,441.00 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,019,548.28 | \$81,133.37 |
| F Wholesale Trade | \$2,071,817.50 | \$41,463.16 |
| G Retail Trade | \$29,507,978.49 | \$590,176.43 |
| H Finance, Insurance, And Real Estate | \$435,075.96 | \$8,701.56 |
| I Services | \$5,404,133.83 | \$108,082.75 |
| Other | \$65.00 | \$1.30 |
| Total for Mitchell - General | \$44,380,434.11 | \$888,489.85 |

Mitchell - Gross Receipts

| | | |
|---|-----|-----|
| DIVISION: A Agriculture, Forestry, And Fishing | | |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Mitchell - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$642,991.08 | \$6,429.92 |
| Other | | \$61,620.99 | \$616.21 |
| | Total for MAJOR GROUP 54 | \$704,612.07 | \$7,046.13 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$232,828.61 | \$2,328.28 |
| | Total for MAJOR GROUP 55 | \$232,828.61 | \$2,328.28 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$2,934,878.13 | \$29,348.79 |
| 5813 | Drinking Places | \$287,870.32 | \$2,878.69 |
| | Total for MAJOR GROUP 58 | \$3,222,748.45 | \$32,227.48 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$56,995.64 | \$569.96 |
| | Total for MAJOR GROUP 59 | \$56,995.64 | \$569.96 |
| | Total for DIVISION G | \$4,418,823.54 | \$44,188.24 |
| 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 | \$979,062.76 | \$9,790.62 |
| 7033 | Recreational Vehicle Parks and Campsites | \$19,370.94 | \$193.71 |
| | Total for MAJOR GROUP 70 | \$998,433.70 | \$9,984.33 |
| 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 | | \$20,583.19 | \$205.83 |
| | Total for MAJOR GROUP 79 | \$20,583.19 | \$205.83 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | \$1,120,969.71 | \$11,209.68 |
| <hr/> | | | |
| Mitchell - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$4,418,823.54 | \$44,188.24 |
| I | Services | \$1,120,969.71 | \$11,209.68 |
| | Other | \$88,065.05 | \$880.66 |
| | Total for Mitchell - Gross Receipts | \$5,627,858.30 | \$56,278.58 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------|--|-----------------|--------------|
| Mitchell Recap | | | |
| | Other | \$9,055.00 | \$181.10 |
| A | Agriculture, Forestry, And Fishing | \$405,058.72 | \$8,101.17 |
| C | Construction | \$1,455,650.87 | \$29,208.01 |
| D | Manufacturing | \$1,072,050.46 | \$21,441.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,019,548.28 | \$81,133.37 |
| F | Wholesale Trade | \$2,071,817.50 | \$41,463.16 |
| G | Retail Trade | \$33,926,802.03 | \$634,364.67 |
| H | Finance, Insurance, And Real Estate | \$435,075.96 | \$8,701.56 |
| I | Services | \$6,525,103.54 | \$119,292.43 |
| | Other | \$88,130.05 | \$881.96 |
| Total for Mitchell | | \$50,008,292.41 | \$944,768.43 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Mobridge - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$7,763.17 | \$155.27 |
| | Other | \$44,191.24 | \$883.82 |
| | Total for MAJOR GROUP 07 | \$51,954.41 | \$1,039.09 |
| | Total for DIVISION A | \$51,954.41 | \$1,039.09 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$10,540.14 | \$210.80 |
| | Total for MAJOR GROUP 16 | \$10,540.14 | \$210.80 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,873.09 | \$37.47 |
| | 1731 Electrical Work | \$6,133.48 | \$122.67 |
| | Other | \$13,794.42 | \$275.89 |
| | Total for MAJOR GROUP 17 | \$21,800.99 | \$436.03 |
| | Total for DIVISION C | \$35,108.71 | \$702.18 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$9,525.77 | \$190.52 |
| | Total for MAJOR GROUP 20 | \$9,525.77 | \$190.52 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | 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 | \$16,474.70 | \$329.48 |
| | 2741 Miscellaneous Publishing | \$677.41 | \$13.55 |
| | 2759 Commercial Printing, NEC | \$4,061.40 | \$81.23 |
| | Other | \$3,054.23 | \$61.09 |
| | Total for MAJOR GROUP 27 | \$24,267.74 | \$485.35 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$3,021.50 | \$60.43 |
| | Total for MAJOR GROUP 28 | \$3,021.50 | \$60.43 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$5,267.83 | \$105.36 |
| | Total for MAJOR GROUP 38 | \$5,267.83 | \$105.36 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Mobridge - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$76,654.44 | \$1,533.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$50,505.42 | \$1,010.10 |
| | Total for MAJOR GROUP 42 | \$50,505.42 | \$1,010.10 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$231,286.66 | \$4,625.74 |
| | 4813 Telephone Communications, Except Radiotelephone | \$101,360.55 | \$2,027.22 |
| | 4841 Cable and Other Pay Television Services | \$125,019.00 | \$2,500.38 |
| | 4899 Communications Services, NEC | \$3,388.18 | \$67.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$465,499.39 | \$9,310.00 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$294,728.78 | \$5,894.58 |
| | Total for MAJOR GROUP 49 | \$294,728.78 | \$5,894.58 |
| | Total for DIVISION E | \$812,113.14 | \$16,242.27 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$15,030.61 | \$300.61 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$15,701.00 | \$314.02 |
| | 5046 Commercial Equipment, NEC | \$4,280.24 | \$85.61 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,481.52 | \$209.63 |
| | 5049 Professional Equipment and Supplies, NEC | \$2,655.67 | \$53.11 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,547.49 | \$350.95 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$35,609.41 | \$712.19 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$40,407.03 | \$808.14 |
| | 5078 Refrigeration Equipment and Supplies | \$4,866.22 | \$97.32 |
| | 5084 Industrial Machinery and Equipment | \$16,501.34 | \$330.03 |
| | 5087 Service Establishment Equipment and Supplies | \$4,041.45 | \$80.83 |
| | 5099 Durable Goods, NEC | \$40,117.17 | \$802.34 |
| | Other | \$24,382.80 | \$514.70 |
| | Total for MAJOR GROUP 50 | \$231,621.95 | \$4,659.48 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$576.50 | \$11.53 |
| | 5141 Groceries, General Line | \$13,198.38 | \$263.96 |
| | Other | \$43,525.55 | \$870.52 |
| | Total for MAJOR GROUP 51 | \$57,300.43 | \$1,146.01 |
| | Total for DIVISION F | \$288,922.38 | \$5,805.49 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$124,122.63 | \$2,482.46 |
| | 5251 Hardware Stores | \$192,241.20 | \$3,844.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$316,475.56 | \$6,329.51 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$538,394.23 | \$10,767.88 |
| | 5331 Variety Stores | \$193,940.37 | \$3,878.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,413,729.60 | \$28,274.59 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Mobridge - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$1,266,735.39 | \$25,334.72 |
| 5499 | Miscellaneous Food Stores | \$7,052.27 | \$141.05 |
| | Other | \$84,290.00 | \$1,685.80 |
| Total for MAJOR GROUP 54 | | \$1,358,077.66 | \$27,161.57 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$59,508.05 | \$1,190.17 |
| 5541 | Gasoline Service Station | \$155,663.38 | \$3,113.27 |
| | Other | \$153,832.19 | \$3,076.65 |
| Total for MAJOR GROUP 55 | | \$369,003.62 | \$7,380.09 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$3,481.87 | \$69.63 |
| 5651 | Family Clothing Stores | \$3,834.38 | \$76.67 |
| 5661 | Shoe Stores | \$100,026.57 | \$2,000.52 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$4,311.60 | \$86.24 |
| | Other | \$838.49 | \$16.77 |
| Total for MAJOR GROUP 56 | | \$112,492.91 | \$2,249.83 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$117,527.92 | \$2,350.56 |
| 5713 | Floor Coverings Stores | \$2,801.51 | \$56.03 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,580.78 | \$31.62 |
| 5722 | Household Appliance Stores | \$34,624.64 | \$692.49 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,728.55 | \$74.58 |
| 5734 | Computer and Computer Software Stores | \$8,108.87 | \$162.18 |
| | Other | \$754.95 | \$15.10 |
| Total for MAJOR GROUP 57 | | \$169,127.22 | \$3,382.56 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$494,119.96 | \$9,882.40 |
| 5813 | Drinking Places | \$88,894.68 | \$1,777.88 |
| Total for MAJOR GROUP 58 | | \$583,014.64 | \$11,660.28 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$51,234.97 | \$1,024.69 |
| 5921 | Liquor Stores | \$81,320.12 | \$1,626.41 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$76,757.57 | \$1,535.16 |
| 5942 | Book Stores | \$646.45 | \$12.93 |
| 5943 | Stationery Stores | \$2,030.00 | \$40.60 |
| 5944 | Jewelry Stores | \$1,706.02 | \$34.12 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$12,750.04 | \$255.01 |
| 5961 | Catalog and Mail-Order Houses | \$21,563.44 | \$431.29 |
| 5962 | Automatic Merchandise Machine Operators | \$8,369.56 | \$167.39 |
| 5963 | Direct Selling Establishments | \$16,040.08 | \$320.81 |
| 5999 | Miscellaneous Retail Stores, NEC | \$75,787.74 | \$1,515.76 |
| | Other | \$113,204.69 | \$2,264.08 |
| Total for MAJOR GROUP 59 | | \$461,410.68 | \$9,228.25 |
| Total for DIVISION G | | \$4,783,331.89 | \$95,666.68 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | \$843.67 | \$16.87 |
| Total for MAJOR GROUP 60 | | \$843.67 | \$16.87 |
| 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 | \$15,060.27 | \$301.21 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Mobridge - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$19,840.27 | \$396.81 |
| 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 | \$20,971.69 | \$419.44 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$159,735.33 | \$3,194.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$162,375.33 | \$3,247.50 |
| MAJOR GROUP: 72 | Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$7,235.10 | \$144.71 |
| | 7231 Beauty Shops | \$39,347.82 | \$786.95 |
| | Other | \$86,069.04 | \$1,721.37 |
| | Total for MAJOR GROUP 72 | \$132,651.96 | \$2,653.03 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$25,968.77 | \$519.39 |
| | 7359 Equipment Rental and Leasing, NEC | \$25,266.20 | \$505.33 |
| | 7372 Prepackaged Software | \$27,608.82 | \$552.18 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$10,126.30 | \$202.53 |
| | 7375 Information Retrieval Services | \$1,131.00 | \$22.62 |
| | 7377 Computer Rental and Leasing | \$952.17 | \$19.04 |
| | 7379 Computer Related Services, NEC | \$9,663.38 | \$193.27 |
| | 7389 Miscellaneous Business Services | \$199,717.39 | \$3,994.34 |
| | Other | \$304,197.15 | \$6,083.93 |
| | Total for MAJOR GROUP 73 | \$604,631.18 | \$12,092.63 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$38,802.95 | \$776.06 |
| | Other | \$141,154.41 | \$2,823.09 |
| | Total for MAJOR GROUP 75 | \$179,957.36 | \$3,599.15 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$7,968.45 | \$159.37 |
| | Other | \$14,406.70 | \$288.13 |
| | Total for MAJOR GROUP 76 | \$22,375.15 | \$447.50 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | 7841 Video Tape Rental | \$6,953.61 | \$139.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$8,504.61 | \$170.10 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$14,301.68 | \$286.04 |
| | Total for MAJOR GROUP 79 | \$14,301.68 | \$286.04 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | \$11,714.64 | \$234.30 |
| | Total for MAJOR GROUP 80 | \$11,714.64 | \$234.30 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$21,500.49 | \$430.01 |
| | Total for MAJOR GROUP 81 | \$21,500.49 | \$430.01 |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | \$914.15 | \$18.28 |
| | Total for MAJOR GROUP 82 | \$914.15 | \$18.28 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|----------------|
| Mobridge - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$85,602.00 | \$1,712.03 |
| | Other | \$15,566.38 | \$311.33 |
| | | Total for MAJOR GROUP 87 | \$201,168.38 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$1,261,532.93 |

Mobridge - General Recap

| | | | |
|---|--|------------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$51,954.41 | \$1,039.09 |
| C | Construction | \$35,108.71 | \$702.18 |
| D | Manufacturing | \$76,654.44 | \$1,533.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$812,113.14 | \$16,242.27 |
| F | Wholesale Trade | \$288,922.38 | \$5,805.49 |
| G | Retail Trade | \$4,783,331.89 | \$95,666.68 |
| H | Finance, Insurance, And Real Estate | \$20,971.69 | \$419.44 |
| I | Services | \$1,261,532.93 | \$25,230.66 |
| | | Total for Mobridge - General | \$7,330,589.59 |

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------------------|--------------|
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$132,361.08 | \$1,323.62 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$139,683.70 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$492,763.37 | \$4,927.63 |
| 5813 | Drinking Places | \$69,889.92 | \$698.91 |
| | | Total for MAJOR GROUP 58 | \$562,653.29 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$75,314.71 | \$753.14 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$78,306.90 |
| | | Total for DIVISION G | \$799,225.50 |

DIVISION: I Services

| | | | |
|-----------------|---|--------------------------|--------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$155,247.46 | \$1,552.48 |
| | | Total for MAJOR GROUP 70 | \$155,247.46 |
| | | Total for DIVISION I | \$155,247.46 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--------------|--------------|------------|
| Mobridge - Gross Receipts Recap | | | |
| G | Retail Trade | \$799,225.50 | \$7,992.26 |
| I | Services | \$155,247.46 | \$1,552.48 |
| | Other | \$4,574.23 | \$45.74 |
| Total for Mobridge - Gross Receipts | | \$959,047.19 | \$9,590.48 |

| | | | |
|-----------------------|--|----------------|--------------|
| Mobridge Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$51,954.41 | \$1,039.09 |
| C | Construction | \$35,108.71 | \$702.18 |
| D | Manufacturing | \$76,654.44 | \$1,533.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$812,113.14 | \$16,242.27 |
| F | Wholesale Trade | \$288,922.38 | \$5,805.49 |
| G | Retail Trade | \$5,582,557.39 | \$103,658.94 |
| H | Finance, Insurance, And Real Estate | \$20,971.69 | \$419.44 |
| I | Services | \$1,416,780.39 | \$26,783.14 |
| | Other | \$4,574.23 | \$45.74 |
| Total for Mobridge | | \$8,289,636.78 | \$156,229.39 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Monroe - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$281.70 | \$2.82 |
| | Total for MAJOR GROUP 27 | \$281.70 | \$2.82 |
| | Total for DIVISION D | \$281.70 | \$2.82 |
| 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 | \$2,063.00 | \$20.63 |
| | 4841 Cable and Other Pay Television Services | \$3,669.96 | \$36.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$6,326.98 | \$63.27 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$11,300.47 | \$113.00 |
| | Total for MAJOR GROUP 49 | \$11,300.47 | \$113.00 |
| | Total for DIVISION E | \$17,767.45 | \$177.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$489.65 | \$4.90 |
| | Total for MAJOR GROUP 54 | \$489.65 | \$4.90 |
| 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 | \$170.20 | \$1.70 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,775.57 | \$37.76 |
| | Other | \$14,455.65 | \$144.55 |
| | Total for MAJOR GROUP 59 | \$18,401.42 | \$184.01 |
| | Total for DIVISION G | \$21,182.79 | \$211.83 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$648.80 | \$6.49 |
| | Total for MAJOR GROUP 73 | \$648.80 | \$6.49 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|------------|---------|
| Monroe - General continued... | | | |
| 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: | 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 | \$1,156.99 | \$11.57 |

Monroe - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$281.70 | \$2.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,767.45 | \$177.67 |
| G | Retail Trade | \$21,182.79 | \$211.83 |
| I | Services | \$1,156.99 | \$11.57 |
| | Other | \$532.09 | \$5.32 |
| | Total for Monroe - General | \$40,921.02 | \$409.21 |

Monroe Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$281.70 | \$2.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,767.45 | \$177.67 |
| G | Retail Trade | \$21,182.79 | \$211.83 |
| I | Services | \$1,156.99 | \$11.57 |
| | Other | \$532.09 | \$5.32 |
| | Total for Monroe | \$40,921.02 | \$409.21 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Montrose - 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: D 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 | \$1,732.81 | \$34.65 |
| | 2731 Books: Publishing, or Publishing and Printing | \$75.00 | \$1.50 |
| | Other | \$781.01 | \$15.62 |
| Total for MAJOR GROUP 27 | | \$2,588.82 | \$51.77 |
| 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 |
| Total for DIVISION D | | \$3,335.48 | \$66.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,425.50 | \$88.51 |
| Total for MAJOR GROUP 42 | | \$4,425.50 | \$88.51 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$14,267.50 | \$285.35 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,015.67 | \$320.32 |
| | Other | \$5,441.96 | \$108.84 |
| Total for MAJOR GROUP 48 | | \$35,725.13 | \$714.51 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$28,813.42 | \$576.27 |
| Total for MAJOR GROUP 49 | | \$28,813.42 | \$576.27 |
| Total for DIVISION E | | \$68,964.05 | \$1,379.29 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,441.89 | \$28.84 |
| | Other | \$13,652.77 | \$273.06 |
| Total for MAJOR GROUP 50 | | \$15,094.66 | \$301.90 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,437.26 | \$28.74 |
| Total for MAJOR GROUP 51 | | \$1,437.26 | \$28.74 |
| Total for DIVISION F | | \$16,531.92 | \$330.64 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$2,245.00 | \$44.90 |
| Total for MAJOR GROUP 52 | | \$2,245.00 | \$44.90 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,375.39 | \$47.50 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,631.39 | \$52.62 |
| MAJOR GROUP: | 54 Food Stores | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Montrose - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5499 Miscellaneous Food Stores | \$498.66 | \$9.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$39,382.70 | \$787.66 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$5,174.20 | \$103.48 |
| | Other | \$2,655.80 | \$53.12 |
| | Total for MAJOR GROUP 55 | \$7,830.00 | \$156.60 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$419.88 | \$8.40 |
| | 5661 Shoe Stores | \$523.00 | \$10.46 |
| | Other | \$381.83 | \$7.64 |
| | Total for MAJOR GROUP 56 | \$1,324.71 | \$26.50 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$937.50 | \$18.75 |
| | Other | \$12,912.82 | \$258.27 |
| | Total for MAJOR GROUP 57 | \$13,850.32 | \$277.02 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$43,114.09 | \$862.28 |
| | Total for MAJOR GROUP 58 | \$43,114.09 | \$862.28 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$825.98 | \$16.52 |
| | 5961 Catalog and Mail-Order Houses | \$1,660.86 | \$33.23 |
| | 5963 Direct Selling Establishments | \$6,406.66 | \$128.15 |
| | 5999 Miscellaneous Retail Stores, NEC | \$21,304.40 | \$426.09 |
| | Other | \$3,513.30 | \$70.26 |
| | Total for MAJOR GROUP 59 | \$33,711.20 | \$674.25 |
| | Total for DIVISION G | \$144,089.41 | \$2,881.83 |
| 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: | 64 Insurance 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 | \$579.90 | \$11.60 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,351.41 | \$67.03 |
| | Total for MAJOR GROUP 72 | \$3,351.41 | \$67.03 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$678.73 | \$13.58 |
| | 7372 Prepackaged Software | \$1,551.50 | \$31.03 |
| | 7379 Computer Related Services, NEC | \$72.55 | \$1.45 |
| | 7389 Miscellaneous Business Services | \$529.27 | \$10.59 |
| | Other | \$8,033.61 | \$160.67 |
| | Total for MAJOR GROUP 73 | \$10,865.66 | \$217.32 |
| 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 | | |
| | 7841 Video Tape Rental | \$1,237.83 | \$24.76 |
| | Total for MAJOR GROUP 78 | \$1,237.83 | \$24.76 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Montrose - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$3,200.03 | \$64.00 |
| Total for MAJOR GROUP 87 | | \$3,200.03 | \$64.00 |
| Total for DIVISION I | | \$44,758.77 | \$895.19 |

Montrose - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| D | Manufacturing | \$3,335.48 | \$66.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,964.05 | \$1,379.29 |
| F | Wholesale Trade | \$16,531.92 | \$330.64 |
| G | Retail Trade | \$144,089.41 | \$2,881.83 |
| H | Finance, Insurance, And Real Estate | \$579.90 | \$11.60 |
| I | Services | \$44,758.77 | \$895.19 |
| | Other | \$340.00 | \$6.80 |
| Total for Montrose - General | | \$278,599.53 | \$5,572.06 |

Montrose Recap

| | | | |
|--------------------|--|--------------|------------|
| D | Manufacturing | \$3,335.48 | \$66.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,964.05 | \$1,379.29 |
| F | Wholesale Trade | \$16,531.92 | \$330.64 |
| G | Retail Trade | \$144,089.41 | \$2,881.83 |
| H | Finance, Insurance, And Real Estate | \$579.90 | \$11.60 |
| I | Services | \$44,758.77 | \$895.19 |
| | Other | \$340.00 | \$6.80 |
| Total for Montrose | | \$278,599.53 | \$5,572.06 |

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- Contractors' Excise Tax is not included 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: June 2013

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Morristown - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$555.99 | \$5.56 |
| Total for MAJOR GROUP 27 | | | \$555.99 | \$5.56 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,023.99 | \$10.24 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$402.00 | \$4.02 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$3,468.41 | \$34.68 |
| | | Other | \$4,730.51 | \$47.31 |
| Total for MAJOR GROUP 48 | | | \$8,600.92 | \$86.01 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$12,111.65 | \$121.12 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$839.95 | \$8.40 |
| Total for MAJOR GROUP 50 | | | \$839.95 | \$8.40 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | \$1,685.70 | \$16.86 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | 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 | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Morristown - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5961 | Catalog and Mail-Order Houses | \$838.44 | \$8.39 |
| 5963 | Direct Selling Establishments | \$548.26 | \$5.49 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$1,391.69 | \$13.93 |
| Total for DIVISION G | | \$19,377.22 | \$193.78 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | \$3,452.35 | \$34.53 |
| Total for MAJOR GROUP 73 | | \$3,452.35 | \$34.53 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| Total for DIVISION I | | \$11,905.12 | \$119.06 |

Morristown - General Recap

| | | | |
|--------------------------------|--|-------------|----------|
| D | Manufacturing | \$1,023.99 | \$10.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,111.65 | \$121.12 |
| F | Wholesale Trade | \$1,685.70 | \$16.86 |
| G | Retail Trade | \$19,377.22 | \$193.78 |
| I | Services | \$11,905.12 | \$119.06 |
| | Other | \$664.47 | \$6.64 |
| Total for Morristown - General | | \$46,768.15 | \$467.70 |

Morristown Recap

| | | | |
|----------------------|--|-------------|----------|
| D | Manufacturing | \$1,023.99 | \$10.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,111.65 | \$121.12 |
| F | Wholesale Trade | \$1,685.70 | \$16.86 |
| G | Retail Trade | \$19,377.22 | \$193.78 |
| I | Services | \$11,905.12 | \$119.06 |
| | Other | \$664.47 | \$6.64 |
| Total for Morristown | | \$46,768.15 | \$467.70 |

ITEMS OF NOTE:

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- TAX DUE:** This is the amount of city tax reported by the sellers.
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- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Mound City - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$559.06 | \$11.18 |
| | Other | \$255.67 | \$5.12 |
| | Total for MAJOR GROUP 27 | \$814.73 | \$16.30 |
| 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 | \$898.73 | \$17.98 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,508.00 | \$50.16 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,689.23 | \$113.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$8,735.73 | \$174.72 |
| 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 | \$12,984.49 | \$259.70 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$3,042.97 | \$60.86 |
| | Total for MAJOR GROUP 50 | \$3,042.97 | \$60.86 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$3,064.14 | \$61.28 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$575.56 | \$11.51 |
| | Total for MAJOR GROUP 54 | \$575.56 | \$11.51 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 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 | \$253.60 | \$5.07 |
| | 5963 Direct Selling Establishments | \$681.37 | \$13.63 |
| | Other | \$1,268.00 | \$25.36 |
| | Total for MAJOR GROUP 59 | \$2,202.97 | \$44.06 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Mound City - General <i>continued...</i> | | | |
| Total for DIVISION G | | \$23,094.17 | \$461.89 |
| 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 | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,984.00 | \$39.68 |
| | Other | \$5,007.53 | \$100.15 |
| Total for MAJOR GROUP 73 | | \$6,991.53 | \$139.83 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 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 | \$300.83 | \$6.02 |
| Total for MAJOR GROUP 87 | | \$300.83 | \$6.02 |
| Total for DIVISION I | | \$8,424.96 | \$168.50 |

Mound City - General Recap

| | | | |
|--------------------------------|--|-------------|----------|
| D | Manufacturing | \$898.73 | \$17.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,984.49 | \$259.70 |
| F | Wholesale Trade | \$3,064.14 | \$61.28 |
| G | Retail Trade | \$23,094.17 | \$461.89 |
| I | Services | \$8,424.96 | \$168.50 |
| Total for Mound City - General | | \$48,466.49 | \$969.35 |

Mound City Recap

| | | | |
|----------------------|--|-------------|----------|
| D | Manufacturing | \$898.73 | \$17.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,984.49 | \$259.70 |
| F | Wholesale Trade | \$3,064.14 | \$61.28 |
| G | Retail Trade | \$23,094.17 | \$461.89 |
| I | Services | \$8,424.96 | \$168.50 |
| Total for Mound City | | \$48,466.49 | \$969.35 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an "Other" category.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Mount Vernon - 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$488.48 | \$9.77 |
| | 2752 Commercial Printing, Lithographic | \$502.22 | \$10.05 |
| | Other | \$1,206.58 | \$24.14 |
| | Total for MAJOR GROUP 27 | \$2,197.28 | \$43.96 |
| 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 | \$3,170.67 | \$63.43 |
| 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 | \$12,257.50 | \$245.15 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,394.90 | \$447.90 |
| | Other | \$3,012.00 | \$60.24 |
| | Total for MAJOR GROUP 48 | \$37,664.40 | \$753.29 |
| 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 | \$63,870.25 | \$1,277.40 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5046 Commercial Equipment, NEC | \$2,190.42 | \$43.81 |
| | Other | \$4,297.33 | \$85.95 |
| | Total for MAJOR GROUP 50 | \$6,487.75 | \$129.76 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$312.80 | \$6.26 |
| | Total for MAJOR GROUP 51 | \$312.80 | \$6.26 |
| | Total for DIVISION F | \$6,800.55 | \$136.02 |
| 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 | \$553.99 | \$11.08 |
| | Total for MAJOR GROUP 53 | \$553.99 | \$11.08 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$544.96 | \$10.90 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Mount Vernon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,104.39 | \$42.09 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$704.45 | \$14.09 |
| | 5651 Family Clothing Stores | \$1,467.14 | \$29.34 |
| | Other | \$1,014.01 | \$20.28 |
| | Total for MAJOR GROUP 56 | \$3,185.60 | \$63.71 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,677.00 | \$33.54 |
| | Total for MAJOR GROUP 57 | \$1,677.00 | \$33.54 |
| 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 | | |
| | 5942 Book Stores | \$569.45 | \$11.39 |
| | 5943 Stationery Stores | \$51.50 | \$1.03 |
| | 5961 Catalog and Mail-Order Houses | \$3,284.45 | \$65.69 |
| | 5963 Direct Selling Establishments | \$3,278.45 | \$65.57 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,952.14 | \$59.05 |
| | Other | \$1,273.29 | \$25.47 |
| | Total for MAJOR GROUP 59 | \$11,409.28 | \$228.20 |
| | Total for DIVISION G | \$184,325.86 | \$3,686.54 |
| 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 |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,130.20 | \$22.61 |
| | Total for MAJOR GROUP 72 | \$1,130.20 | \$22.61 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$469.44 | \$9.39 |
| | 7372 Prepackaged Software | \$1,472.17 | \$29.44 |
| | 7389 Miscellaneous Business Services | \$1,625.40 | \$32.51 |
| | Other | \$4,758.17 | \$95.16 |
| | Total for MAJOR GROUP 73 | \$8,325.18 | \$166.50 |
| MAJOR 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 | \$861.00 | \$17.22 |
| | Total for MAJOR GROUP 78 | \$861.00 | \$17.22 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 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 | \$21,075.54 | \$421.52 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------------------|--|--------------|------------|
| Mount Vernon - General Recap | | | |
| D | Manufacturing | \$3,170.67 | \$63.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,870.25 | \$1,277.40 |
| F | Wholesale Trade | \$6,800.55 | \$136.02 |
| G | Retail Trade | \$184,325.86 | \$3,686.54 |
| I | Services | \$21,075.54 | \$421.52 |
| | Other | \$1,175.20 | \$23.50 |
| Total for Mount Vernon - General | | \$280,418.07 | \$5,608.41 |

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A

N/A

Total for MAJOR GROUP 55

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other

N/A

N/A

Total for MAJOR GROUP 58

N/A

N/A

Total for DIVISION G

N/A

N/A

Mount Vernon - Gross Receipts Recap

Other

\$44,138.57

\$441.39

Total for Mount Vernon - Gross Receipts

\$44,138.57

\$441.39

Mount Vernon Recap

| | | | |
|------------------------|--|--------------|------------|
| D | Manufacturing | \$3,170.67 | \$63.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,870.25 | \$1,277.40 |
| F | Wholesale Trade | \$6,800.55 | \$136.02 |
| G | Retail Trade | \$184,325.86 | \$3,686.54 |
| I | Services | \$21,075.54 | \$421.52 |
| | Other | \$45,313.77 | \$464.89 |
| Total for Mount Vernon | | \$324,556.64 | \$6,049.80 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Murdo - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$4,273.27 | \$85.47 |
| | Other | \$19,390.53 | \$387.81 |
| | Total for MAJOR GROUP 17 | \$23,663.80 | \$473.28 |
| | Total for DIVISION C | \$27,163.80 | \$543.28 |
| 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: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,480.67 | \$29.62 |
| | 2731 Books: Publishing, or Publishing and Printing | \$76.75 | \$1.54 |
| | 2752 Commercial Printing, Lithographic | \$1,249.19 | \$24.98 |
| | Other | \$1,621.97 | \$32.44 |
| | Total for MAJOR GROUP 27 | \$4,428.58 | \$88.58 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$8,126.98 | \$163.16 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,005.42 | \$140.11 |
| | Total for MAJOR GROUP 42 | \$7,005.42 | \$140.11 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$33,108.50 | \$662.17 |
| | 4813 Telephone Communications, Except Radiotelephone | \$39,277.48 | \$785.55 |
| | 4841 Cable and Other Pay Television Services | \$5,212.67 | \$104.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$77,608.64 | \$1,552.17 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$70,624.14 | \$1,412.48 |
| | Total for MAJOR GROUP 49 | \$70,624.14 | \$1,412.48 |
| | Total for DIVISION E | \$155,238.20 | \$3,104.76 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,621.97 | \$52.44 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,191.13 | \$103.82 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|---------------|--------------|
| Murdo - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 5074 | Plumbing and Heating Equipment and Supplies | \$11,545.99 | \$230.92 |
| | Other | \$26,843.67 | \$536.88 |
| | Total for MAJOR GROUP 50 | \$46,202.76 | \$924.06 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$221.60 | \$4.43 |
| 5141 | Groceries, General Line | \$3,897.86 | \$77.96 |
| | Other | \$3,418.97 | \$68.39 |
| | Total for MAJOR GROUP 51 | \$7,538.43 | \$150.78 |
| | Total for DIVISION F | \$53,741.19 | \$1,074.84 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$118,614.54 | \$2,372.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$118,616.28 | \$2,376.32 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$776.26 | \$15.53 |
| 5331 | Variety Stores | \$1,328.52 | \$26.57 |
| | Total for MAJOR GROUP 53 | \$2,104.78 | \$42.10 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$179,205.31 | \$3,584.11 |
| 5499 | Miscellaneous Food Stores | \$2,421.81 | \$48.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$183,645.62 | \$3,672.92 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$373,128.47 | \$7,462.58 |
| | Total for MAJOR GROUP 55 | \$373,128.47 | \$7,462.58 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$533.82 | \$10.68 |
| 5651 | Family Clothing Stores | \$815.63 | \$16.31 |
| | Other | \$830.57 | \$16.61 |
| | Total for MAJOR GROUP 56 | \$2,180.02 | \$43.60 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$21,936.48 | \$438.73 |
| | Total for MAJOR GROUP 57 | \$21,936.48 | \$438.73 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$118,219.84 | \$2,364.40 |
| | Total for MAJOR GROUP 58 | \$118,219.84 | \$2,364.40 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$7,897.01 | \$157.94 |
| 5963 | Direct Selling Establishments | \$4,776.57 | \$95.52 |
| 5999 | Miscellaneous Retail Stores, NEC | (\$69,049.16) | (\$1,380.98) |
| | Other | \$23,489.13 | \$469.79 |
| | Total for MAJOR GROUP 59 | (\$32,886.45) | (\$657.73) |
| | Total for DIVISION G | \$787,145.04 | \$15,742.92 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Murdo - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | Other | \$513.08 | \$10.26 |
| | Total for MAJOR GROUP 65 | \$513.08 | \$10.26 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$2,287.40 | \$45.74 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$240,056.78 | \$4,801.13 |
| | Total for MAJOR GROUP 70 | \$240,056.78 | \$4,801.13 |
| 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 | \$595.00 | \$11.90 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$3,083.73 | \$61.68 |
| | 7359 Equipment Rental and Leasing, NEC | \$4,524.89 | \$90.50 |
| | 7372 Prepackaged Software | \$3,461.33 | \$69.23 |
| | 7379 Computer Related Services, NEC | \$1,936.60 | \$38.73 |
| | 7389 Miscellaneous Business Services | \$16,818.55 | \$336.37 |
| | Other | \$20,200.78 | \$404.02 |
| | Total for MAJOR GROUP 73 | \$50,620.88 | \$1,012.43 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$63,360.31 | \$1,267.21 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$77,988.69 | \$1,559.78 |
| MAJOR 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 | \$4,746.49 | \$94.93 |
| | Total for MAJOR GROUP 79 | \$4,746.49 | \$94.93 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$7,251.84 | \$145.04 |
| | Total for MAJOR GROUP 81 | \$7,251.84 | \$145.04 |
| 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 | \$11,103.25 | \$222.07 |
| | Other | \$17,239.58 | \$344.79 |
| | Total for MAJOR GROUP 87 | \$28,342.83 | \$566.86 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$449,464.46 | \$8,989.31 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------|--|----------------|-------------|
| Murdo - General Recap | | | |
| C | Construction | \$27,163.80 | \$543.28 |
| D | Manufacturing | \$8,126.98 | \$163.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,238.20 | \$3,104.76 |
| F | Wholesale Trade | \$53,741.19 | \$1,074.84 |
| G | Retail Trade | \$787,145.04 | \$15,742.92 |
| H | Finance, Insurance, And Real Estate | \$2,287.40 | \$45.74 |
| I | Services | \$449,464.46 | \$8,989.31 |
| | Other | \$63,994.87 | \$1,279.90 |
| Total for Murdo - General | | \$1,547,161.94 | \$30,943.91 |

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 | \$117,858.91 | \$1,178.60 |
| Total for MAJOR GROUP 58 | | \$117,858.91 | \$1,178.60 |
| Total for DIVISION G | | \$251,361.76 | \$2,513.62 |

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 |
| 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 | \$238,084.12 | \$2,380.83 |
| Total for MAJOR GROUP 70 | | \$238,084.12 | \$2,380.83 |
| 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 | | \$250,575.12 | \$2,505.74 |

Murdo - Gross Receipts Recap

| | | | |
|----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$251,361.76 | \$2,513.62 |
| I | Services | \$250,575.12 | \$2,505.74 |
| | Other | \$59.00 | \$0.59 |
| Total for Murdo - Gross Receipts | | \$501,995.88 | \$5,019.95 |

Murdo Recap

| | | | |
|-----------------|--|----------------|-------------|
| C | Construction | \$27,163.80 | \$543.28 |
| D | Manufacturing | \$8,126.98 | \$163.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,238.20 | \$3,104.76 |
| F | Wholesale Trade | \$53,741.19 | \$1,074.84 |
| G | Retail Trade | \$1,038,506.80 | \$18,256.54 |
| H | Finance, Insurance, And Real Estate | \$2,287.40 | \$45.74 |
| I | Services | \$700,039.58 | \$11,495.05 |
| | Other | \$64,053.87 | \$1,280.49 |
| Total for Murdo | | \$2,049,157.82 | \$35,963.86 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| New Underwood - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$258.01 | \$5.16 |
| Total for MAJOR GROUP 17 | | \$258.01 | \$5.16 |
| Total for DIVISION C | | \$5,705.10 | \$114.10 |
| 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: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$3,426.15 | \$68.53 |
| Total for MAJOR GROUP 27 | | \$3,426.15 | \$68.53 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| Total for DIVISION D | | \$7,347.34 | \$146.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$5,631.32 | \$112.64 |
| Total for MAJOR GROUP 42 | | \$5,631.32 | \$112.64 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$27,192.00 | \$543.84 |
| | 4813 Telephone Communications, Except Radiotelephone | \$62,093.38 | \$1,241.86 |
| | Other | \$3,131.79 | \$62.64 |
| Total for MAJOR GROUP 48 | | \$92,417.17 | \$1,848.34 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$140,646.99 | \$2,812.95 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$614.50 | \$12.29 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| New Underwood - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| | Other | \$20,708.51 | \$414.17 |
| | Total for MAJOR GROUP 50 | \$21,323.01 | \$426.46 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$9,303.00 | \$186.07 |
| | Total for MAJOR GROUP 51 | \$9,303.00 | \$186.07 |
| | Total for DIVISION F | \$30,626.01 | \$612.53 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$5,760.72 | \$115.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$7,931.15 | \$158.63 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$308.85 | \$6.18 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$327.02 | \$6.54 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$481.97 | \$9.64 |
| | Other | \$84,601.53 | \$1,692.03 |
| | Total for MAJOR GROUP 54 | \$85,083.50 | \$1,701.67 |
| MAJOR 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 | \$909.22 | \$18.18 |
| | Total for MAJOR GROUP 56 | \$909.22 | \$18.18 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,247.22 | \$124.94 |
| | Total for MAJOR GROUP 57 | \$6,247.22 | \$124.94 |
| 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 | | |
| | 5943 Stationery Stores | \$535.23 | \$10.70 |
| | 5961 Catalog and Mail-Order Houses | \$1,260.12 | \$25.20 |
| | 5963 Direct Selling Establishments | \$1,772.94 | \$35.46 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,163.19 | \$43.26 |
| | Other | \$5,630.03 | \$112.60 |
| | Total for MAJOR GROUP 59 | \$11,361.51 | \$227.22 |
| | Total for DIVISION G | \$126,493.92 | \$2,529.87 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance 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 | \$4,335.96 | \$86.72 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,367.38 | \$67.34 |
| | Total for MAJOR GROUP 72 | \$3,367.38 | \$67.34 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| New Underwood - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$857.57 | \$17.15 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,246.99 | \$64.94 |
| | 7372 Prepackaged Software | \$1,167.28 | \$23.35 |
| | 7379 Computer Related Services, NEC | \$447.17 | \$8.94 |
| | 7389 Miscellaneous Business Services | \$365.98 | \$7.32 |
| | Other | \$2,898.27 | \$57.96 |
| | Total for MAJOR GROUP 73 | \$8,983.26 | \$179.66 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,400.50 | \$28.01 |
| | Total for MAJOR GROUP 78 | \$1,400.50 | \$28.01 |
| 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 | \$3,636.81 | \$72.74 |
| | Total for MAJOR GROUP 87 | \$3,636.81 | \$72.74 |
| | Total for DIVISION I | \$28,207.48 | \$564.14 |

New Underwood - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$5,705.10 | \$114.10 |
| D | Manufacturing | \$7,347.34 | \$146.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,646.99 | \$2,812.95 |
| F | Wholesale Trade | \$30,626.01 | \$612.53 |
| G | Retail Trade | \$126,493.92 | \$2,529.87 |
| H | Finance, Insurance, And Real Estate | \$4,335.96 | \$86.72 |
| I | Services | \$28,207.48 | \$564.14 |
| | Other | \$4,925.32 | \$98.51 |
| | Total for New Underwood - General | \$348,288.12 | \$6,965.77 |

New Underwood Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$5,705.10 | \$114.10 |
| D | Manufacturing | \$7,347.34 | \$146.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,646.99 | \$2,812.95 |
| F | Wholesale Trade | \$30,626.01 | \$612.53 |
| G | Retail Trade | \$126,493.92 | \$2,529.87 |
| H | Finance, Insurance, And Real Estate | \$4,335.96 | \$86.72 |
| I | Services | \$28,207.48 | \$564.14 |
| | Other | \$4,925.32 | \$98.51 |
| | Total for New Underwood | \$348,288.12 | \$6,965.77 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Newell - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$7,303.87 | \$146.08 |
| | Total for MAJOR GROUP 07 | \$7,303.87 | \$146.08 |
| | Total for DIVISION A | \$7,303.87 | \$146.08 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | \$6,162.78 | \$123.26 |
| 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 | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$113.00 | \$2.26 |
| | Other | \$4,367.98 | \$87.36 |
| | Total for MAJOR GROUP 27 | \$4,480.98 | \$89.62 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$17,435.71 | \$348.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$640.70 | \$12.81 |
| | Total for MAJOR GROUP 42 | \$640.70 | \$12.81 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$31,974.00 | \$639.48 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,751.79 | \$355.04 |
| | 4841 Cable and Other Pay Television Services | \$17,692.00 | \$353.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$67,651.65 | \$1,353.04 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$53,493.23 | \$1,069.86 |
| | Total for MAJOR GROUP 49 | \$53,493.23 | \$1,069.86 |
| | Total for DIVISION E | \$122,372.58 | \$2,447.45 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Newell - General continued... | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$18,048.16 | \$360.97 |
| | Total for MAJOR GROUP 50 | \$18,048.16 | \$360.97 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$2,836.86 | \$56.73 |
| | Other | \$843.72 | \$16.87 |
| | Total for MAJOR GROUP 51 | \$3,680.58 | \$73.60 |
| | Total for DIVISION F | \$21,728.74 | \$434.57 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$21,602.43 | \$432.05 |
| | Total for MAJOR GROUP 52 | \$21,602.43 | \$432.05 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,703.51 | \$74.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$46,873.30 | \$937.46 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$178,148.89 | \$3,562.98 |
| | 5499 Miscellaneous Food Stores | \$905.58 | \$18.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$203,123.62 | \$4,062.47 |
| MAJOR 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 | \$720.28 | \$14.40 |
| | 5651 Family Clothing Stores | \$349.22 | \$6.99 |
| | Other | \$838.20 | \$16.76 |
| | Total for MAJOR GROUP 56 | \$1,907.70 | \$38.15 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$7,620.21 | \$152.40 |
| | Other | \$4,735.75 | \$94.72 |
| | Total for MAJOR GROUP 57 | \$12,355.96 | \$247.12 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$154,281.17 | \$3,085.62 |
| | Total for MAJOR GROUP 58 | \$154,281.17 | \$3,085.62 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$725.58 | \$14.51 |
| | 5961 Catalog and Mail-Order Houses | \$7,303.77 | \$146.08 |
| | 5963 Direct Selling Establishments | \$4,476.27 | \$89.52 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,235.28 | \$24.71 |
| | Other | \$5,964.66 | \$119.29 |
| | Total for MAJOR GROUP 59 | \$19,705.56 | \$394.11 |
| | Total for DIVISION G | \$509,867.39 | \$10,197.33 |
| 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: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Newell - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| 6531 | Real Estate Agents and Managers | \$2,044.98 | \$40.90 |
| Total for MAJOR GROUP 65 | | \$2,044.98 | \$40.90 |
| Total for DIVISION H | | \$2,979.47 | \$59.59 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$13,197.20 | \$263.94 |
| Total for MAJOR GROUP 72 | | \$13,197.20 | \$263.94 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$514.33 | \$10.29 |
| 7372 | Prepackaged Software | \$4,286.83 | \$85.74 |
| 7389 | Miscellaneous Business Services | \$4,098.24 | \$81.96 |
| Other | | \$23,300.19 | \$465.99 |
| Total for MAJOR GROUP 73 | | \$32,199.59 | \$643.98 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$52,948.41 | \$1,058.97 |
| Total for MAJOR GROUP 75 | | \$52,948.41 | \$1,058.97 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$3,559.17 | \$71.18 |
| Total for MAJOR GROUP 76 | | \$3,559.17 | \$71.18 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$2,623.21 | \$52.46 |
| Total for MAJOR GROUP 78 | | \$2,623.21 | \$52.46 |
| 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 | \$17,228.84 | \$344.58 |
| Other | | \$23,302.40 | \$466.05 |
| Total for MAJOR GROUP 87 | | \$40,531.24 | \$810.63 |
| Total for DIVISION I | | \$146,317.12 | \$2,926.33 |

Newell - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$7,303.87 | \$146.08 |
| C | Construction | \$6,162.78 | \$123.26 |
| D | Manufacturing | \$17,435.71 | \$348.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$122,372.58 | \$2,447.45 |
| F | Wholesale Trade | \$21,728.74 | \$434.57 |
| G | Retail Trade | \$509,867.39 | \$10,197.33 |
| H | Finance, Insurance, And Real Estate | \$2,979.47 | \$59.59 |
| I | Services | \$146,317.12 | \$2,926.33 |
| Total for Newell - General | | \$834,167.66 | \$16,683.33 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|--------------|--------------|
| ----- | | | |
| Newell Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$7,303.87 | \$146.08 |
| C | Construction | \$6,162.78 | \$123.26 |
| D | Manufacturing | \$17,435.71 | \$348.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$122,372.58 | \$2,447.45 |
| F | Wholesale Trade | \$21,728.74 | \$434.57 |
| G | Retail Trade | \$509,867.39 | \$10,197.33 |
| H | Finance, Insurance, And Real Estate | \$2,979.47 | \$59.59 |
| I | Services | \$146,317.12 | \$2,926.33 |
| | | ----- | ----- |
| Total for Newell | | \$834,167.66 | \$16,683.33 |
| ----- | | | |

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: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Nisland - General | | | | |
| DIVISION: C Construction | | | | |
| 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 | | \$976.07 | \$19.53 |
| | | Total for MAJOR GROUP 27 | \$976.07 | \$19.53 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$365.07 | \$7.31 |
| 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 | \$5,903.50 | \$118.07 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$3,791.88 | \$75.84 |
| | Other | | \$6,716.00 | \$134.32 |
| | | Total for MAJOR GROUP 48 | \$16,411.38 | \$328.23 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$29,451.98 | \$589.04 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$3,508.47 | \$70.17 |
| | | Total for MAJOR GROUP 50 | \$3,508.47 | \$70.17 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A |
| | | Total for DIVISION F | \$3,681.85 | \$73.64 |
| 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 | | |
| | 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 | \$233.32 | \$4.67 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$448.07 | \$8.97 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Nisland - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,507.62 | \$30.15 |
| | 5963 Direct Selling Establishments | \$1,161.08 | \$23.21 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,147.31 | \$122.95 |
| | Other | \$52,004.29 | \$1,040.08 |
| | Total for MAJOR GROUP 59 | \$60,820.30 | \$1,216.39 |
| | Total for DIVISION G | \$71,166.66 | \$1,423.33 |
| 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: | 64 Insurance 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 | \$4,545.00 | \$90.90 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$1,828.74 | \$36.58 |
| | Total for MAJOR GROUP 73 | \$1,828.74 | \$36.58 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$2,880.67 | \$57.63 |

Nisland - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$365.07 | \$7.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,451.98 | \$589.04 |
| F | Wholesale Trade | \$3,681.85 | \$73.64 |
| G | Retail Trade | \$71,166.66 | \$1,423.33 |
| H | Finance, Insurance, And Real Estate | \$4,545.00 | \$90.90 |
| I | Services | \$2,880.67 | \$57.63 |
| | Other | \$16,033.69 | \$320.67 |
| | Total for Nisland - General | \$128,124.92 | \$2,562.52 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------|--|--------------|------------|
| Nisland Recap | | | |
| D | Manufacturing | \$365.07 | \$7.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,451.98 | \$589.04 |
| F | Wholesale Trade | \$3,681.85 | \$73.64 |
| G | Retail Trade | \$71,166.66 | \$1,423.33 |
| H | Finance, Insurance, And Real Estate | \$4,545.00 | \$90.90 |
| I | Services | \$2,880.67 | \$57.63 |
| | Other | \$16,033.69 | \$320.67 |
| Total for Nisland | | \$128,124.92 | \$2,562.52 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| North Sioux City - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$17,983.87 | \$359.70 |
| | Other | \$37,243.14 | \$744.86 |
| | Total for MAJOR GROUP 07 | \$55,227.01 | \$1,104.56 |
| | Total for DIVISION A | \$55,227.01 | \$1,104.56 |
| 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 | \$59,567.98 | \$1,191.35 |
| | 1731 Electrical Work | \$31,138.87 | \$622.78 |
| | 1751 Carpentry Work | \$19,824.81 | \$396.50 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$12,406.25 | \$248.12 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$31,336.51 | \$626.73 |
| | 1799 Special Trade Contractors, NEC | \$2,594.47 | \$51.89 |
| | Other | \$10,602.53 | \$249.81 |
| | Total for MAJOR GROUP 17 | \$167,471.42 | \$3,387.18 |
| | Total for DIVISION C | \$227,764.89 | \$4,993.05 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$104,461.80 | \$2,089.23 |
| | Total for MAJOR GROUP 20 | \$104,461.80 | \$2,089.23 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$14,479.84 | \$289.60 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$426.00 | \$8.52 |
| | 2731 Books: Publishing, or Publishing and Printing | \$489.51 | \$9.79 |
| | 2741 Miscellaneous Publishing | \$432.30 | \$8.65 |
| | 2759 Commercial Printing, NEC | \$23,196.00 | \$463.92 |
| | Other | \$3,787.37 | \$75.75 |
| | Total for MAJOR GROUP 27 | \$42,811.02 | \$856.23 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$19,333.90 | \$386.68 |
| | Total for MAJOR GROUP 28 | \$19,333.90 | \$386.68 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$386,328.94 | \$7,726.57 |
| | Total for MAJOR GROUP 35 | \$386,328.94 | \$7,726.57 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| North Sioux City - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$12,296.33 | \$245.93 |
| | Total for MAJOR GROUP 38 | \$12,296.33 | \$245.93 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$1,543.50 | \$30.87 |
| | Total for MAJOR GROUP 39 | \$1,543.50 | \$30.87 |
| | Total for DIVISION D | \$618,147.94 | \$12,362.96 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$50,266.53 | \$1,005.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$54,314.81 | \$1,086.30 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$187,523.05 | \$3,750.46 |
| | 4813 Telephone Communications, Except Radiotelephone | \$152,991.24 | \$3,059.81 |
| | 4841 Cable and Other Pay Television Services | \$143,985.64 | \$2,879.71 |
| | 4899 Communications Services, NEC | \$548.50 | \$10.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$485,120.43 | \$9,702.39 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$489,921.36 | \$9,798.42 |
| | Total for MAJOR GROUP 49 | \$489,921.36 | \$9,798.42 |
| | Total for DIVISION E | \$1,029,356.60 | \$20,587.11 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$10,175.22 | \$203.50 |
| | 5032 Brick, Stone, and Related Construction Materials | \$41,631.99 | \$866.92 |
| | 5044 Office Equipment | \$32,405.48 | \$648.11 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$114,975.22 | \$2,299.50 |
| | 5046 Commercial Equipment, NEC | \$8,930.98 | \$178.62 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$12,523.74 | \$250.48 |
| | 5049 Professional Equipment and Supplies, NEC | \$34,704.94 | \$694.09 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$72,779.08 | \$1,455.58 |
| | 5065 Electronic Parts and Equipment, NEC | \$7,045.70 | \$140.91 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$127,316.23 | \$2,546.32 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,495.63 | \$149.92 |
| | 5084 Industrial Machinery and Equipment | \$43,856.24 | \$877.13 |
| | 5085 Industrial Supplies | \$25,127.00 | \$502.54 |
| | Other | \$33,981.85 | \$679.63 |
| | Total for MAJOR GROUP 50 | \$572,949.30 | \$11,493.25 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,713.49 | \$94.27 |
| | 5141 Groceries, General Line | \$142,639.36 | \$2,852.79 |
| | 5149 Groceries and Related Products, NEC | \$6,974.78 | \$139.50 |
| | Other | \$74,742.60 | \$1,494.86 |
| | Total for MAJOR GROUP 51 | \$229,070.23 | \$4,581.42 |
| | Total for DIVISION F | \$802,019.53 | \$16,074.67 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$134,108.31 | \$2,682.17 |
| | Other | \$49,178.49 | \$983.57 |
| | Total for MAJOR GROUP 52 | \$183,286.80 | \$3,665.74 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| North Sioux City - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$6,151.65 | \$123.03 |
| 5331 | Variety Stores | \$3,635.50 | \$72.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$10,140.65 | \$202.81 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$158,048.90 | \$3,160.97 |
| 5499 | Miscellaneous Food Stores | \$24,340.28 | \$486.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$182,422.33 | \$3,648.44 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$8,127.34 | \$162.54 |
| 5541 | Gasoline Service Station | \$163,073.27 | \$3,261.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$184,209.11 | \$3,684.18 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$6,856.18 | \$137.13 |
| 5651 | Family Clothing Stores | \$10,960.04 | \$219.20 |
| 5661 | Shoe Stores | \$3,775.81 | \$75.52 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$26,970.25 | \$539.41 |
| | Other | \$4,954.07 | \$99.08 |
| | Total for MAJOR GROUP 56 | \$53,516.35 | \$1,070.34 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$196,123.79 | \$3,922.47 |
| 5713 | Floor Coverings Stores | \$3,254.58 | \$67.20 |
| 5719 | Miscellaneous Homefurnishings Stores | \$28,215.74 | \$564.31 |
| 5722 | Household Appliance Stores | \$12,167.82 | \$243.36 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,774.16 | \$75.48 |
| 5734 | Computer and Computer Software Stores | \$11,628.81 | \$232.57 |
| | Other | \$2,086.83 | \$41.73 |
| | Total for MAJOR GROUP 57 | \$257,251.73 | \$5,147.12 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$211,763.36 | \$4,235.26 |
| 5813 | Drinking Places | \$179,646.55 | \$3,592.94 |
| | Total for MAJOR GROUP 58 | \$391,409.91 | \$7,828.20 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$2,022.42 | \$40.45 |
| 5943 | Stationery Stores | \$20,405.94 | \$408.11 |
| 5944 | Jewelry Stores | \$267.99 | \$5.36 |
| 5945 | Hobby, Toy, and Game Stores | \$582.33 | \$11.65 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$10,457.06 | \$209.14 |
| 5961 | Catalog and Mail-Order Houses | \$27,918.37 | \$558.38 |
| 5963 | Direct Selling Establishments | \$25,007.85 | \$500.16 |
| 5999 | Miscellaneous Retail Stores, NEC | \$336,914.91 | \$6,738.29 |
| | Other | \$386,407.49 | \$7,728.14 |
| | Total for MAJOR GROUP 59 | \$809,984.36 | \$16,199.68 |
| | Total for DIVISION G | \$2,072,221.24 | \$41,446.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | \$5,842.50 | \$116.85 |
| | Total for MAJOR GROUP 60 | \$5,842.50 | \$116.85 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$1,657.90 | \$33.16 |
| | Total for MAJOR GROUP 61 | \$1,657.90 | \$33.16 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| North Sioux City - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 62 | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$3,060.17 | \$61.20 |
| | | Total for MAJOR GROUP 63 | \$3,060.17 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$29,180.30 | \$583.61 |
| | | Total for MAJOR GROUP 65 | \$29,180.30 |
| | | Total for DIVISION H | \$43,246.04 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$160,379.68 | \$3,207.59 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$182,012.68 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7213 | Linen Supply | \$43,613.00 | \$872.26 |
| 7217 | Carpet and Upholstery Cleaning | \$4,159.82 | \$83.20 |
| 7231 | Beauty Shops | \$32,627.16 | \$652.55 |
| Other | | \$6,731.03 | \$134.62 |
| | | Total for MAJOR GROUP 72 | \$87,131.01 |
| MAJOR GROUP: 73 | Business Services | | |
| 7323 | Credit Reporting Services | \$1,173.50 | \$23.47 |
| 7334 | Photocopying and Duplicating Services | \$2,757.33 | \$55.15 |
| 7342 | Disinfecting and Pest Control Services | \$6,736.99 | \$134.74 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$43,011.10 | \$860.22 |
| 7359 | Equipment Rental and Leasing, NEC | \$67,799.83 | \$1,356.01 |
| 7363 | Help Supply Services | \$57,353.06 | \$1,147.06 |
| 7372 | Prepackaged Software | \$16,120.02 | \$322.40 |
| 7375 | Information Retrieval Services | \$721.50 | \$14.43 |
| 7377 | Computer Rental and Leasing | \$235.83 | \$4.72 |
| 7379 | Computer Related Services, NEC | (\$22,984.90) | (\$459.69) |
| 7382 | Security Systems Services | \$6,956.15 | \$139.12 |
| 7389 | Miscellaneous Business Services | \$33,500.77 | \$670.02 |
| Other | | \$531,391.46 | \$10,627.83 |
| | | Total for MAJOR GROUP 73 | \$744,772.64 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$99,507.97 | \$1,990.16 |
| | | Total for MAJOR GROUP 75 | \$99,507.97 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$88,393.73 | \$1,767.88 |
| Other | | \$6,029.75 | \$120.59 |
| | | Total for MAJOR GROUP 76 | \$94,423.48 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$5,280.84 | \$105.62 |
| | | Total for MAJOR GROUP 78 | \$5,280.84 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$56,464.47 | \$1,129.28 |
| | | Total for MAJOR GROUP 79 | \$56,464.47 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$23,076.25 | \$461.53 |
| | | Total for MAJOR GROUP 81 | \$23,076.25 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|----------------|
| North Sioux City - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$14,543.38 | \$290.86 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$63,810.35 | \$1,276.21 |
| | 8734 Testing Laboratories | \$66,668.50 | \$1,333.37 |
| | 8742 Management Consulting Services | \$5,373.22 | \$107.47 |
| | Other | \$217,812.46 | \$4,356.25 |
| | | Total for MAJOR GROUP 87 | \$368,207.91 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$1,679,985.33 |

North Sioux City - General Recap

| | | | |
|---|--|--------------------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$55,227.01 | \$1,104.56 |
| C | Construction | \$227,764.89 | \$4,993.05 |
| D | Manufacturing | \$618,147.94 | \$12,362.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,029,356.60 | \$20,587.11 |
| F | Wholesale Trade | \$802,019.53 | \$16,074.67 |
| G | Retail Trade | \$2,072,221.24 | \$41,446.51 |
| H | Finance, Insurance, And Real Estate | \$43,246.04 | \$864.92 |
| I | Services | \$1,679,985.33 | \$33,599.74 |
| | | Total for North Sioux City - General | \$6,527,968.58 |

North Sioux City - 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 |
| | | Total for DIVISION F | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$211,689.78 | \$2,116.89 |
| | 5813 Drinking Places | \$172,387.37 | \$1,723.89 |
| | | Total for MAJOR GROUP 58 | \$384,077.15 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$668,634.72 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$158,646.18 | \$1,586.46 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| North Sioux City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$180,279.18 | \$1,802.79 |
| 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 | | \$399,085.53 | \$3,990.85 |

North Sioux City - Gross Receipts Recap

| | | | |
|---|--------------|----------------|-------------|
| G | Retail Trade | \$668,634.72 | \$6,686.35 |
| I | Services | \$399,085.53 | \$3,990.85 |
| | Other | \$4,790.00 | \$47.90 |
| Total for North Sioux City - Gross Receipts | | \$1,072,510.25 | \$10,725.10 |

North Sioux City Recap

| | | | |
|----------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$55,227.01 | \$1,104.56 |
| C | Construction | \$227,764.89 | \$4,993.05 |
| D | Manufacturing | \$618,147.94 | \$12,362.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,029,356.60 | \$20,587.11 |
| F | Wholesale Trade | \$802,019.53 | \$16,074.67 |
| G | Retail Trade | \$2,740,855.96 | \$48,132.86 |
| H | Finance, Insurance, And Real Estate | \$43,246.04 | \$864.92 |
| I | Services | \$2,079,070.86 | \$37,590.59 |
| | Other | \$4,790.00 | \$47.90 |
| Total for North Sioux City | | \$7,600,478.83 | \$141,758.62 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Oacoma - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major 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 | \$480.63 | \$9.61 |
| | Other | \$136.35 | \$2.73 |
| Total for MAJOR GROUP 27 | | \$616.98 | \$12.34 |
| 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: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$7,763.74 | \$155.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$16,385.50 | \$327.71 |
| | 4813 Telephone Communications, Except Radiotelephone | \$31,175.44 | \$623.51 |
| | Other | \$3,906.43 | \$78.13 |
| Total for MAJOR GROUP 48 | | \$51,467.37 | \$1,029.35 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$138,556.24 | \$2,771.13 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,706.21 | \$74.12 |
| | 5046 Commercial Equipment, NEC | \$2,597.11 | \$51.94 |
| | Other | \$8,854.47 | \$177.09 |
| Total for MAJOR GROUP 50 | | \$15,157.79 | \$303.15 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$19,725.01 | \$394.50 |
| | Other | \$8,841.28 | \$176.82 |
| Total for MAJOR GROUP 51 | | \$28,566.29 | \$571.32 |
| Total for DIVISION F | | \$43,724.08 | \$874.47 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Oacoma - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5211 Lumber and Other Building Materials Dealers | \$9,506.98 | \$190.14 |
| | 5251 Hardware Stores | \$1,498.14 | \$29.96 |
| | Total for MAJOR GROUP 52 | \$11,005.12 | \$220.10 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5331 Variety Stores | \$4,120.08 | \$82.40 |
| | Other | \$523.46 | \$10.47 |
| | Total for MAJOR GROUP 53 | \$4,643.54 | \$92.87 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$221,931.15 | \$4,438.62 |
| | 5499 Miscellaneous Food Stores | \$780.44 | \$15.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$222,790.26 | \$4,455.80 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$56,346.91 | \$1,126.94 |
| | Total for MAJOR GROUP 55 | \$56,346.91 | \$1,126.94 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$460.17 | \$9.20 |
| | 5651 Family Clothing Stores | \$74,583.74 | \$1,491.67 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$75,239.91 | \$1,504.79 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$37,765.48 | \$772.31 |
| | Total for MAJOR GROUP 57 | \$37,765.48 | \$772.31 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,897.78 | \$37.96 |
| | 5963 Direct Selling Establishments | \$3,676.89 | \$73.53 |
| | 5999 Miscellaneous Retail Stores, NEC | \$736,255.11 | \$14,725.11 |
| | Other | \$32,290.53 | \$645.82 |
| | Total for MAJOR GROUP 59 | \$774,120.31 | \$15,482.42 |
| | Total for DIVISION G | \$1,266,589.03 | \$25,348.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$4,485.04 | \$89.71 |
| | Total for MAJOR GROUP 67 | \$4,485.04 | \$89.71 |
| | Total for DIVISION H | \$8,247.35 | \$164.96 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$445,512.58 | \$8,910.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$464,428.71 | \$9,288.57 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$3,932.68 | \$78.65 |
| | 7359 Equipment Rental and Leasing, NEC | \$859.50 | \$17.19 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due | |
|---|------|---|--------------|-------------|
| Oacoma - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 7389 | Miscellaneous Business Services | \$3,603.50 | \$72.07 |
| | | Other | \$4,860.70 | \$97.23 |
| | | Total for MAJOR GROUP 73 | \$13,256.38 | \$265.14 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | \$49,605.66 | \$992.11 |
| | | Total for MAJOR GROUP 87 | \$49,605.66 | \$992.11 |
| | | Total for DIVISION I | \$538,040.59 | \$10,760.81 |

Oacoma - General Recap

| | | | | |
|---|--|-----------------------------------|----------------|-------------|
| D | Manufacturing | \$7,763.74 | \$155.28 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$138,556.24 | \$2,771.13 | |
| F | Wholesale Trade | \$43,724.08 | \$874.47 | |
| G | Retail Trade | \$1,266,589.03 | \$25,348.78 | |
| H | Finance, Insurance, And Real Estate | \$8,247.35 | \$164.96 | |
| I | Services | \$538,040.59 | \$10,760.81 | |
| | Other | \$2,000.05 | \$40.00 | |
| | | Total for Oacoma - General | \$2,004,921.08 | \$40,115.43 |

Oacoma - Gross Receipts

| | | | | |
|---------------------------------|----|---|--------------|------------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | 5411 Grocery Stores | \$20,558.68 | \$205.59 |
| | | Total for MAJOR GROUP 54 | \$20,558.68 | \$205.59 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$381,653.53 | \$3,816.54 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | 7011 Hotels and Motels | \$418,773.18 | \$4,187.73 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$436,940.68 | \$4,369.41 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Oacoma - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION I | | \$439,640.68 | \$4,396.41 |

Oacoma - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$381,653.53 | \$3,816.54 |
| I | Services | \$439,640.68 | \$4,396.41 |
| Total for Oacoma - Gross Receipts | | \$821,294.21 | \$8,212.95 |

Oacoma Recap

| | | | |
|------------------|--|----------------|-------------|
| D | Manufacturing | \$7,763.74 | \$155.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$138,556.24 | \$2,771.13 |
| F | Wholesale Trade | \$43,724.08 | \$874.47 |
| G | Retail Trade | \$1,648,242.56 | \$29,165.32 |
| H | Finance, Insurance, And Real Estate | \$8,247.35 | \$164.96 |
| I | Services | \$977,681.27 | \$15,157.22 |
| | Other | \$2,000.05 | \$40.00 |
| Total for Oacoma | | \$2,826,215.29 | \$48,328.38 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Oldham - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,261.34 | \$25.23 |
| Total for MAJOR GROUP 27 | | \$1,261.34 | \$25.23 |
| Total for DIVISION D | | \$1,261.34 | \$25.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,897.50 | \$117.95 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,885.59 | \$117.71 |
| | Other | \$393.93 | \$7.88 |
| Total for MAJOR GROUP 48 | | \$12,177.02 | \$243.54 |
| 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 | | \$25,964.71 | \$519.29 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$506.62 | \$10.13 |
| Total for MAJOR GROUP 50 | | \$506.62 | \$10.13 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | \$1,420.29 | \$28.40 |
| 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 | \$194.41 | \$3.89 |
| Total for MAJOR GROUP 53 | | \$194.41 | \$3.89 |
| 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 | \$117.64 | \$2.35 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$465.14 | \$9.30 |
| 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 | \$510.97 | \$10.22 |
| | 5963 Direct Selling Establishments | \$1,332.67 | \$26.65 |
| | Other | \$1,126.33 | \$22.53 |
| Total for MAJOR GROUP 59 | | \$2,969.97 | \$59.40 |
| Total for DIVISION G | | \$30,145.42 | \$602.90 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------------------|------------|
| Oldham - General <i>continued...</i> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$460.14 | \$9.20 |
| | Other | \$288.33 | \$5.77 |
| | | Total for MAJOR GROUP 73 | \$748.47 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| | | Total for DIVISION I | \$1,767.00 |

Oldham - General Recap

| | | | |
|---|--|----------------------------|-------------|
| D | Manufacturing | \$1,261.34 | \$25.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,964.71 | \$519.29 |
| F | Wholesale Trade | \$1,420.29 | \$28.40 |
| G | Retail Trade | \$30,145.42 | \$602.90 |
| I | Services | \$1,767.00 | \$35.34 |
| | Other | \$157.67 | \$3.15 |
| | | Total for Oldham - General | \$60,716.43 |

Oldham Recap

| | | | |
|---|--|------------------|-------------|
| D | Manufacturing | \$1,261.34 | \$25.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,964.71 | \$519.29 |
| F | Wholesale Trade | \$1,420.29 | \$28.40 |
| G | Retail Trade | \$30,145.42 | \$602.90 |
| I | Services | \$1,767.00 | \$35.34 |
| | Other | \$157.67 | \$3.15 |
| | | Total for Oldham | \$60,716.43 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Olivet - General | | | |
| 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 | \$473.85 | \$4.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$500.85 | \$5.01 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| | Total for DIVISION D | \$2,665.09 | \$26.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$525.75 | \$5.26 |
| | Other | \$2,708.55 | \$27.09 |
| | Total for MAJOR GROUP 48 | \$3,234.30 | \$32.35 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$8,641.55 | \$86.42 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,243.62 | \$152.43 |
| | Other | \$35,428.00 | \$354.28 |
| | Total for MAJOR GROUP 50 | \$50,671.62 | \$506.71 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$577.74 | \$5.78 |
| | Total for MAJOR GROUP 51 | \$577.74 | \$5.78 |
| | Total for DIVISION F | \$51,249.36 | \$512.49 |
| 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 | \$1,016.47 | \$10.16 |
| | Total for MAJOR GROUP 53 | \$1,016.47 | \$10.16 |
| 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 | \$635.20 | \$6.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$860.80 | \$8.61 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,031.00 | \$10.31 |
| | Total for MAJOR GROUP 57 | \$1,031.00 | \$10.31 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$4,067.72 | \$40.68 |
| | 5963 Direct Selling Establishments | \$1,049.42 | \$10.49 |
| | 5999 Miscellaneous Retail Stores, NEC | \$726.64 | \$7.26 |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------------------|-------------|----------|
| Olivet - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Total for MAJOR GROUP 59 | \$6,004.93 | \$60.04 |
| | Total for DIVISION G | \$10,705.36 | \$107.04 |
| 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 | \$951.60 | \$9.52 |
| | Total for MAJOR GROUP 73 | \$951.60 | \$9.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$11,006.33 | \$110.07 |

Olivet - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$2,665.09 | \$26.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,641.55 | \$86.42 |
| F | Wholesale Trade | \$51,249.36 | \$512.49 |
| G | Retail Trade | \$10,705.36 | \$107.04 |
| I | Services | \$11,006.33 | \$110.07 |
| | Other | \$14,756.00 | \$147.56 |
| | Total for Olivet - General | \$99,023.69 | \$990.23 |

Olivet Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$2,665.09 | \$26.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,641.55 | \$86.42 |
| F | Wholesale Trade | \$51,249.36 | \$512.49 |
| G | Retail Trade | \$10,705.36 | \$107.04 |
| I | Services | \$11,006.33 | \$110.07 |
| | Other | \$14,756.00 | \$147.56 |
| | Total for Olivet | \$99,023.69 | \$990.23 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Onida - 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: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,623.78 | \$32.49 |
| | 2731 Books: Publishing, or Publishing and Printing | \$229.00 | \$4.58 |
| | 2752 Commercial Printing, Lithographic | \$3,871.07 | \$77.42 |
| | Other | \$1,223.78 | \$24.48 |
| Total for MAJOR GROUP 27 | | \$6,947.63 | \$138.97 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$8,410.03 | \$168.20 |
| Total for MAJOR GROUP 28 | | \$8,410.03 | \$168.20 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And 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 | | \$26,772.76 | \$535.47 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$41,556.12 | \$831.12 |
| | 4813 Telephone Communications, Except Radiotelephone | \$23,104.59 | \$462.09 |
| | 4841 Cable and Other Pay Television Services | \$21,316.00 | \$426.32 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$86,008.21 | \$1,720.16 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$62,151.13 | \$1,243.02 |
| Total for MAJOR GROUP 49 | | \$62,151.13 | \$1,243.02 |
| Total for DIVISION E | | \$148,159.34 | \$2,963.18 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$911.45 | \$18.23 |
| | 5049 Professional Equipment and Supplies, NEC | \$1,083.00 | \$21.66 |
| | 5084 Industrial Machinery and Equipment | \$939.23 | \$18.79 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Onida - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5085 | Industrial Supplies | \$4,465.57 | \$89.31 |
| 5087 | Service Establishment Equipment and Supplies | \$1,266.98 | \$25.34 |
| | Other | \$20,232.15 | \$404.65 |
| Total for MAJOR GROUP 50 | | \$28,898.38 | \$577.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,957.00 | \$99.14 |
| 5141 | Groceries, General Line | \$2,154.86 | \$43.09 |
| | Other | \$71,899.00 | \$1,437.99 |
| Total for MAJOR GROUP 51 | | \$79,010.86 | \$1,580.22 |
| Total for DIVISION F | | \$107,909.24 | \$2,158.20 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$72,935.17 | \$1,458.70 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$124,681.66 | \$2,493.63 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5331 | Variety Stores | \$6,556.51 | \$131.13 |
| | Other | \$78.19 | \$1.56 |
| Total for MAJOR GROUP 53 | | \$6,634.70 | \$132.69 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$89,200.44 | \$1,784.01 |
| 5499 | Miscellaneous Food Stores | \$1,346.16 | \$26.92 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$111,334.58 | \$2,226.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | \$124,974.82 | \$2,594.70 |
| Total for MAJOR GROUP 55 | | \$124,974.82 | \$2,594.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$1,348.47 | \$26.97 |
| 5651 | Family Clothing Stores | \$554.78 | \$11.09 |
| | Other | \$1,031.67 | \$20.63 |
| Total for MAJOR GROUP 56 | | \$2,934.92 | \$58.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$452.57 | \$9.05 |
| 5722 | Household Appliance Stores | \$8,029.19 | \$160.58 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,507.15 | \$30.14 |
| 5734 | Computer and Computer Software Stores | \$3,394.50 | \$67.89 |
| | Other | \$13,559.13 | \$271.18 |
| Total for MAJOR GROUP 57 | | \$26,942.54 | \$538.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | \$61,666.75 | \$1,233.33 |
| Total for MAJOR GROUP 58 | | \$61,666.75 | \$1,233.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | \$7,845.96 | \$156.92 |
| 5963 | Direct Selling Establishments | \$15,110.99 | \$302.22 |
| 5999 | Miscellaneous Retail Stores, NEC | \$42,209.58 | \$844.19 |
| | Other | \$17,056.22 | \$341.14 |
| Total for MAJOR GROUP 59 | | \$82,222.75 | \$1,644.47 |
| Total for DIVISION G | | \$541,392.72 | \$10,923.04 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Onida - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$9,525.63 | \$190.52 |
| | | Total for MAJOR GROUP 65 | \$9,525.63 |
| | | Total for DIVISION H | \$9,564.74 |
| | | | \$191.30 |
| 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 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$6,899.36 | \$137.99 |
| | | Total for MAJOR GROUP 72 | \$6,899.36 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$2,175.31 | \$43.51 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,912.65 | \$38.25 |
| | 7372 Prepackaged Software | \$9,640.28 | \$192.81 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$965.00 | \$19.30 |
| | 7379 Computer Related Services, NEC | \$1,736.12 | \$34.72 |
| | 7389 Miscellaneous Business Services | \$33,166.26 | \$663.32 |
| | Other | \$14,173.83 | \$283.48 |
| | | Total for MAJOR GROUP 73 | \$63,769.45 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$10,382.00 | \$207.64 |
| | | Total for MAJOR GROUP 81 | \$10,382.00 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$10,667.25 | \$213.35 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$11,525.25 |
| | | Total for DIVISION I | \$103,975.04 |
| | | | \$2,079.52 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------|--|--------------|-------------|
| Onida - General Recap | | | |
| D | Manufacturing | \$26,772.76 | \$535.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$148,159.34 | \$2,963.18 |
| F | Wholesale Trade | \$107,909.24 | \$2,158.20 |
| G | Retail Trade | \$541,392.72 | \$10,923.04 |
| H | Finance, Insurance, And Real Estate | \$9,564.74 | \$191.30 |
| I | Services | \$103,975.04 | \$2,079.52 |
| | Other | \$6,388.44 | \$127.77 |
| Total for Onida - General | | \$944,162.28 | \$18,978.48 |

| | | | |
|--------------------|--|--------------|-------------|
| Onida Recap | | | |
| D | Manufacturing | \$26,772.76 | \$535.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$148,159.34 | \$2,963.18 |
| F | Wholesale Trade | \$107,909.24 | \$2,158.20 |
| G | Retail Trade | \$541,392.72 | \$10,923.04 |
| H | Finance, Insurance, And Real Estate | \$9,564.74 | \$191.30 |
| I | Services | \$103,975.04 | \$2,079.52 |
| | Other | \$6,388.44 | \$127.77 |
| Total for Onida | | \$944,162.28 | \$18,978.48 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Orient - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major 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: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$665.17 | \$6.65 |
| Other | | \$204.23 | \$2.04 |
| Total for MAJOR GROUP 27 | | \$869.40 | \$8.69 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| Total for DIVISION D | | \$883.40 | \$8.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| 4812 | Radiotelephone Communications | \$2,538.00 | \$25.38 |
| 4813 | Telephone Communications, Except Radiotelephone | \$5,256.47 | \$52.57 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$8,246.47 | \$82.47 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$14,246.62 | \$142.47 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| Other | | \$2,296.00 | \$22.96 |
| Total for MAJOR GROUP 50 | | \$2,296.00 | \$22.96 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| Other | | \$866.01 | \$8.66 |
| Total for MAJOR GROUP 51 | | \$866.01 | \$8.66 |
| Total for DIVISION F | | \$3,162.01 | \$31.62 |
| 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 | | |
| 5621 | Women's Clothing Stores | \$395.67 | \$3.95 |
| 5651 | Family Clothing Stores | \$244.40 | \$2.44 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$788.07 | \$7.87 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Orient - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$582.33 | \$5.82 |
| 5999 | Miscellaneous Retail Stores, NEC | \$9,476.45 | \$94.77 |
| Other | | \$737.20 | \$7.38 |
| | | Total for MAJOR GROUP 59 | \$10,795.98 |
| | | Total for DIVISION G | \$109,026.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$4,467.25 | \$44.67 |
| | | Total for MAJOR GROUP 73 | \$4,467.25 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$5,657.80 |

Orient - General Recap

| | | | |
|---|--|----------------------------|--------------|
| D | Manufacturing | \$883.40 | \$8.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,246.62 | \$142.47 |
| F | Wholesale Trade | \$3,162.01 | \$31.62 |
| G | Retail Trade | \$109,026.30 | \$1,090.25 |
| I | Services | \$5,657.80 | \$56.58 |
| | Other | \$1,345.76 | \$13.45 |
| | | Total for Orient - General | \$134,321.89 |

Orient Recap

| | | | |
|---|--|------------------|--------------|
| D | Manufacturing | \$883.40 | \$8.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,246.62 | \$142.47 |
| F | Wholesale Trade | \$3,162.01 | \$31.62 |
| G | Retail Trade | \$109,026.30 | \$1,090.25 |
| I | Services | \$5,657.80 | \$56.58 |
| | Other | \$1,345.76 | \$13.45 |
| | | Total for Orient | \$134,321.89 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Parker - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/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 | | \$939.04 | \$18.78 |
| Total for MAJOR GROUP 07 | | \$939.04 | \$18.78 |
| Total for DIVISION A | | \$939.04 | \$18.78 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1751 Carpentry Work | | \$689.24 | \$13.78 |
| Other | | \$17,288.08 | \$345.76 |
| Total for MAJOR GROUP 17 | | \$17,977.32 | \$359.54 |
| Total for DIVISION C | | \$18,297.32 | \$365.94 |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | | \$4,345.53 | \$86.91 |
| 2731 Books: Publishing, or Publishing and Printing | | \$268.26 | \$5.37 |
| 2752 Commercial Printing, Lithographic | | \$1,594.57 | \$31.89 |
| Other | | \$857.27 | \$17.15 |
| Total for MAJOR GROUP 27 | | \$7,065.63 | \$141.32 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 29 | | N/A | N/A |
| MAJOR GROUP: | 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Parker - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$13,362.51 |
| | | | \$267.26 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | \$8,436.50 | \$168.73 |
| | | Total for MAJOR GROUP 42 | \$8,436.50 |
| MAJOR GROUP: 47 | Transportation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 Radiotelephone Communications | | \$46,551.00 | \$931.02 |
| 4813 Telephone Communications, Except Radiotelephone | | \$3,758.05 | \$75.17 |
| 4841 Cable and Other Pay Television Services | | \$52,151.24 | \$1,043.03 |
| 4899 Communications Services, NEC | | \$733.86 | \$14.68 |
| | | Total for MAJOR GROUP 48 | \$103,194.15 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$96,523.72 | \$1,930.48 |
| | | Total for MAJOR GROUP 49 | \$96,523.72 |
| | | Total for DIVISION E | \$216,425.37 |
| | | | \$4,328.53 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | | \$6,347.94 | \$126.96 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$595.50 | \$11.91 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$2,538.84 | \$50.78 |
| Other | | \$46,485.13 | \$929.70 |
| | | Total for MAJOR GROUP 50 | \$55,967.41 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$464.05 | \$9.28 |
| 5141 Groceries, General Line | | \$1,882.17 | \$37.64 |
| Other | | \$12,663.00 | \$253.25 |
| | | Total for MAJOR GROUP 51 | \$15,009.22 |
| | | Total for DIVISION F | \$70,976.63 |
| | | | \$1,419.52 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | \$37,245.27 | \$744.90 |
| Other | | \$89,192.33 | \$1,783.84 |
| | | Total for MAJOR GROUP 52 | \$126,437.60 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 Department Stores | | \$1,866.20 | \$37.32 |
| Other | | \$16,157.05 | \$323.14 |
| | | Total for MAJOR GROUP 53 | \$18,023.25 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 Grocery Stores | | \$294,383.08 | \$5,887.66 |
| 5499 Miscellaneous Food Stores | | \$2,399.40 | \$47.99 |
| | | Total for MAJOR GROUP 54 | \$296,782.48 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | | \$67,225.70 | \$1,344.51 |
| Other | | \$64,505.40 | \$1,290.11 |
| | | Total for MAJOR GROUP 55 | \$131,731.10 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | \$1,682.63 | \$33.65 |
| 5651 Family Clothing Stores | | \$1,215.28 | \$24.30 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Parker - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5661 | Shoe Stores | \$674.76 | \$13.50 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$351.99 | \$7.04 |
| | Other | \$212.00 | \$4.24 |
| Total for MAJOR GROUP 56 | | \$4,136.66 | \$82.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$13,779.64 | \$275.59 |
| 5734 | Computer and Computer Software Stores | \$2,649.58 | \$52.99 |
| | Other | \$10,955.60 | \$219.11 |
| Total for MAJOR GROUP 57 | | \$27,384.82 | \$547.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | \$60,129.92 | \$1,202.59 |
| Total for MAJOR GROUP 58 | | \$60,129.92 | \$1,202.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,277.57 | \$85.55 |
| 5942 | Book Stores | \$565.68 | \$11.32 |
| 5943 | Stationery Stores | \$1,189.63 | \$23.79 |
| 5961 | Catalog and Mail-Order Houses | \$4,063.51 | \$81.28 |
| 5963 | Direct Selling Establishments | \$10,802.26 | \$216.05 |
| 5999 | Miscellaneous Retail Stores, NEC | \$15,423.17 | \$308.47 |
| | Other | \$8,185.41 | \$163.70 |
| Total for MAJOR GROUP 59 | | \$44,507.23 | \$890.16 |
| Total for DIVISION G | | \$709,133.06 | \$14,182.64 |
| 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: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$11,585.00 | \$231.70 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$19,095.00 | \$381.90 |
| Total for DIVISION H | | \$19,597.40 | \$391.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| 7218 | Industrial Launderers | \$498.20 | \$9.97 |
| 7231 | Beauty Shops | \$7,180.00 | \$143.60 |
| | Other | \$26,209.60 | \$524.19 |
| Total for MAJOR GROUP 72 | | \$33,887.80 | \$677.76 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,094.49 | \$41.89 |
| 7359 | Equipment Rental and Leasing, NEC | \$6,359.59 | \$127.19 |
| 7372 | Prepackaged Software | \$2,407.00 | \$48.14 |
| 7379 | Computer Related Services, NEC | \$1,751.00 | \$35.02 |
| 7382 | Security Systems Services | \$1,070.66 | \$21.41 |
| 7389 | Miscellaneous Business Services | \$808.54 | \$16.18 |
| | Other | \$16,105.07 | \$322.10 |
| Total for MAJOR GROUP 73 | | \$30,596.35 | \$611.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| | Other | \$30,644.67 | \$612.89 |
| Total for MAJOR GROUP 75 | | \$30,644.67 | \$612.89 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Parker - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$420.31 | \$8.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$560.45 | \$11.21 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | 7841 Video Tape Rental | \$3,109.01 | \$62.18 |
| | Total for MAJOR GROUP 78 | \$3,109.01 | \$62.18 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$31,809.78 | \$636.20 |
| | Total for MAJOR GROUP 81 | \$31,809.78 | \$636.20 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | 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 | \$3,708.59 | \$74.17 |
| | Other | \$6,829.19 | \$136.58 |
| | Total for MAJOR GROUP 87 | \$10,537.78 | \$210.75 |
| | Total for DIVISION I | \$141,663.77 | \$2,833.28 |

Parker - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$939.04 | \$18.78 |
| C | Construction | \$18,297.32 | \$365.94 |
| D | Manufacturing | \$13,362.51 | \$267.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$216,425.37 | \$4,328.53 |
| F | Wholesale Trade | \$70,976.63 | \$1,419.52 |
| G | Retail Trade | \$709,133.06 | \$14,182.64 |
| H | Finance, Insurance, And Real Estate | \$19,597.40 | \$391.95 |
| I | Services | \$141,663.77 | \$2,833.28 |
| | Other | \$1,065.02 | \$21.30 |
| | Total for Parker - General | \$1,191,460.12 | \$23,829.20 |

Parker Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$939.04 | \$18.78 |
| C | Construction | \$18,297.32 | \$365.94 |
| D | Manufacturing | \$13,362.51 | \$267.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$216,425.37 | \$4,328.53 |
| F | Wholesale Trade | \$70,976.63 | \$1,419.52 |
| G | Retail Trade | \$709,133.06 | \$14,182.64 |
| H | Finance, Insurance, And Real Estate | \$19,597.40 | \$391.95 |
| I | Services | \$141,663.77 | \$2,833.28 |
| | Other | \$1,065.02 | \$21.30 |
| | Total for Parker | \$1,191,460.12 | \$23,829.20 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Parkston - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0783 Ornamental Shrub and Tree Services | \$7,122.87 | \$142.46 |
| | Other | \$17,388.85 | \$347.78 |
| | Total for MAJOR GROUP 07 | \$24,511.72 | \$490.24 |
| | Total for DIVISION A | \$24,511.72 | \$490.24 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | 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 | \$768.18 | \$15.36 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$27,192.52 | \$543.85 |
| | Other | \$23,198.47 | \$463.97 |
| | Total for MAJOR GROUP 17 | \$51,159.17 | \$1,023.18 |
| | Total for DIVISION C | \$55,170.83 | \$1,103.41 |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$4,198.06 | \$83.95 |
| | 2731 Books: Publishing, or Publishing and Printing | \$457.40 | \$9.15 |
| | 2759 Commercial Printing, NEC | \$1,205.76 | \$24.12 |
| | Other | \$3,173.09 | \$63.47 |
| | Total for MAJOR GROUP 27 | \$9,034.31 | \$180.69 |
| 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 | \$4,592.50 | \$91.85 |
| | Total for MAJOR GROUP 35 | \$4,592.50 | \$91.85 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|------------|
| Parkston - General continued... | | |
| Total for DIVISION D | \$20,250.75 | \$405.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$14,179.97 | \$283.60 |
| Total for MAJOR GROUP 42 | \$14,179.97 | \$283.60 |
| 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 | \$71,769.00 | \$1,435.38 |
| 4813 Telephone Communications, Except Radiotelephone | \$88,744.85 | \$1,774.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$168,472.35 | \$3,369.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$111,024.07 | \$2,220.48 |
| Total for MAJOR GROUP 49 | \$111,024.07 | \$2,220.48 |
| Total for DIVISION E | \$294,115.76 | \$5,882.32 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$2,502.29 | \$50.05 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$848.50 | \$16.97 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,614.62 | \$192.29 |
| 5084 Industrial Machinery and Equipment | \$428.57 | \$8.57 |
| 5087 Service Establishment Equipment and Supplies | \$920.09 | \$18.40 |
| 5099 Durable Goods, NEC | \$6,618.00 | \$132.36 |
| Other | \$8,168.15 | \$163.73 |
| Total for MAJOR GROUP 50 | \$29,100.22 | \$582.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,061.50 | \$21.23 |
| 5141 Groceries, General Line | \$17,671.07 | \$353.42 |
| 5191 Farm Supplies | \$1,044.41 | \$20.89 |
| Other | \$1,282.99 | \$25.66 |
| Total for MAJOR GROUP 51 | \$21,059.97 | \$421.20 |
| Total for DIVISION F | \$50,160.19 | \$1,003.57 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$43,464.90 | \$869.31 |
| Other | \$4,035.12 | \$80.71 |
| Total for MAJOR GROUP 52 | \$47,500.02 | \$950.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$1,709.76 | \$34.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$104,815.83 | \$2,096.32 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$401,419.77 | \$8,028.40 |
| 5499 Miscellaneous Food Stores | \$3,699.99 | \$74.00 |
| Total for MAJOR GROUP 54 | \$405,119.76 | \$8,102.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$3,854.41 | \$77.09 |
| Other | \$66,383.75 | \$1,327.68 |
| Total for MAJOR GROUP 55 | \$70,238.16 | \$1,404.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,725.71 | \$34.51 |
| 5651 Family Clothing Stores | \$3,156.25 | \$63.13 |
| Other | \$2,389.44 | \$47.79 |
| Total for MAJOR GROUP 56 | \$7,271.40 | \$145.43 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Parkston - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$11,331.97 | \$226.64 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,848.00 | \$36.96 |
| 5734 | Computer and Computer Software Stores | \$410.00 | \$8.20 |
| | Other | \$8,600.91 | \$176.68 |
| | Total for MAJOR GROUP 57 | \$22,190.88 | \$448.48 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$95,317.07 | \$1,906.35 |
| 5813 | Drinking Places | \$52,581.40 | \$1,051.62 |
| | Total for MAJOR GROUP 58 | \$147,898.47 | \$2,957.97 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,505.99 | \$70.12 |
| 5942 | Book Stores | \$207.69 | \$4.16 |
| 5943 | Stationery Stores | \$847.00 | \$16.94 |
| 5961 | Catalog and Mail-Order Houses | \$8,869.12 | \$177.39 |
| 5963 | Direct Selling Establishments | \$15,893.92 | \$317.89 |
| 5999 | Miscellaneous Retail Stores, NEC | \$5,341.22 | \$106.83 |
| | Other | \$47,152.59 | \$943.05 |
| | Total for MAJOR GROUP 59 | \$81,817.53 | \$1,636.38 |
| | Total for DIVISION G | \$886,852.05 | \$17,741.77 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$13,824.22 | \$276.48 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$2,977.70 | \$59.56 |
| 7218 | Industrial Launderers | \$554.75 | \$11.09 |
| 7231 | Beauty Shops | \$28,834.06 | \$576.68 |
| 7299 | Miscellaneous Personal Services, NEC | \$4,032.72 | \$80.65 |
| | Other | \$29,374.75 | \$587.50 |
| | Total for MAJOR GROUP 72 | \$65,773.98 | \$1,315.48 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,491.38 | \$49.83 |
| 7359 | Equipment Rental and Leasing, NEC | \$77,188.85 | \$1,543.78 |
| 7371 | Computer Programming Services | \$1,006.86 | \$20.14 |
| 7372 | Prepackaged Software | \$4,200.00 | \$84.00 |
| 7375 | Information Retrieval Services | \$574.00 | \$11.48 |
| 7379 | Computer Related Services, NEC | \$439.43 | \$8.79 |
| 7389 | Miscellaneous Business Services | \$1,891.96 | \$37.84 |
| | Other | \$57,321.23 | \$1,146.43 |
| | Total for MAJOR GROUP 73 | \$145,113.71 | \$2,902.29 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Parkston - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7538 General Automotive Repair Shops | \$62,077.78 | \$1,241.56 |
| | Other | \$69,314.68 | \$1,386.29 |
| | Total for MAJOR GROUP 75 | \$131,392.46 | \$2,627.85 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$119,855.64 | \$2,397.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$120,789.29 | \$2,415.78 |
| 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 | \$35,527.02 | \$710.54 |
| | Total for MAJOR GROUP 80 | \$35,527.02 | \$710.54 |
| 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 | \$15,356.78 | \$307.14 |
| | 8742 Management Consulting Services | \$7,252.66 | \$145.05 |
| | Other | \$1,893.63 | \$37.87 |
| | Total for MAJOR GROUP 87 | \$24,503.07 | \$490.06 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$569,043.08 | \$11,380.87 |

Parkston - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$24,511.72 | \$490.24 |
| C | Construction | \$55,170.83 | \$1,103.41 |
| D | Manufacturing | \$20,250.75 | \$405.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$294,115.76 | \$5,882.32 |
| F | Wholesale Trade | \$50,160.19 | \$1,003.57 |
| G | Retail Trade | \$886,852.05 | \$17,741.77 |
| H | Finance, Insurance, And Real Estate | \$13,824.22 | \$276.48 |
| I | Services | \$569,043.08 | \$11,380.87 |
| | Other | \$2,404.06 | \$48.08 |
| | Total for Parkston - General | \$1,916,332.66 | \$38,332.37 |

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 | \$94,920.18 | \$949.19 |
| | 5813 Drinking Places | \$52,581.40 | \$525.82 |
| | Total for MAJOR GROUP 58 | \$147,501.58 | \$1,475.01 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Parkston - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G | Retail Trade <i>continued...</i> | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$222,111.52 | \$2,221.11 |

Parkston - Gross Receipts Recap

| | | | |
|---|--|--------------|------------|
| G | Retail Trade | \$222,111.52 | \$2,221.11 |
| | Total for Parkston - Gross Receipts | \$222,111.52 | \$2,221.11 |

Parkston Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$24,511.72 | \$490.24 |
| C | Construction | \$55,170.83 | \$1,103.41 |
| D | Manufacturing | \$20,250.75 | \$405.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$294,115.76 | \$5,882.32 |
| F | Wholesale Trade | \$50,160.19 | \$1,003.57 |
| G | Retail Trade | \$1,108,963.57 | \$19,962.88 |
| H | Finance, Insurance, And Real Estate | \$13,824.22 | \$276.48 |
| I | Services | \$569,043.08 | \$11,380.87 |
| | Other | \$2,404.06 | \$48.08 |
| | Total for Parkston | \$2,138,444.18 | \$40,553.48 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Peever - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$95.99 | \$1.92 |
| | 2731 Books: Publishing, or Publishing and Printing | \$89.50 | \$1.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$389.99 | \$7.80 |
| | Total for DIVISION D | \$389.99 | \$7.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,051.59 | \$41.03 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,510.56 | \$30.21 |
| | Other | \$9,159.43 | \$183.19 |
| | Total for MAJOR GROUP 48 | \$12,721.58 | \$254.43 |
| 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 | \$20,774.58 | \$415.49 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$780.29 | \$15.61 |
| | Total for MAJOR GROUP 50 | \$780.29 | \$15.61 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$852.29 | \$17.05 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$29,157.10 | \$583.14 |
| | Total for MAJOR GROUP 52 | \$29,157.10 | \$583.14 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,406.32 | \$28.13 |
| | Total for MAJOR GROUP 53 | \$1,406.32 | \$28.13 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$200.54 | \$4.01 |
| | Total for MAJOR GROUP 56 | \$200.54 | \$4.01 |
| 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 | \$689.44 | \$13.79 |
| | Other | \$6,482.20 | \$129.64 |
| | Total for MAJOR GROUP 59 | \$7,171.64 | \$143.43 |
| | Total for DIVISION G | \$53,117.55 | \$1,062.35 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--------------------------------------|----|---|------------|----------|
| Peever - General continued... | | | | |
| 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 | \$3,807.76 | \$76.16 |
| Total for MAJOR GROUP 73 | | | \$3,807.76 | \$76.16 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | 7841 Video Tape Rental | \$394.83 | \$7.90 |
| Total for MAJOR GROUP 78 | | | \$394.83 | \$7.90 |
| 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 | | | \$6,868.53 | \$137.38 |

Peever - General Recap

| | | | |
|----------------------------|--|-------------|------------|
| D | Manufacturing | \$389.99 | \$7.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,774.58 | \$415.49 |
| F | Wholesale Trade | \$852.29 | \$17.05 |
| G | Retail Trade | \$53,117.55 | \$1,062.35 |
| I | Services | \$6,868.53 | \$137.38 |
| | Other | \$123.00 | \$2.46 |
| Total for Peever - General | | \$82,125.94 | \$1,642.53 |

Peever Recap

| | | | |
|------------------|--|-------------|------------|
| D | Manufacturing | \$389.99 | \$7.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,774.58 | \$415.49 |
| F | Wholesale Trade | \$852.29 | \$17.05 |
| G | Retail Trade | \$53,117.55 | \$1,062.35 |
| I | Services | \$6,868.53 | \$137.38 |
| | Other | \$123.00 | \$2.46 |
| Total for Peever | | \$82,125.94 | \$1,642.53 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Philip - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,069.49 | \$41.40 |
| Total for MAJOR GROUP 17 | | \$2,069.49 | \$41.40 |
| Total for DIVISION C | | \$2,069.49 | \$41.40 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$28,380.14 | \$567.60 |
| | 2731 Books: Publishing, or Publishing and Printing | \$391.00 | \$7.82 |
| | 2741 Miscellaneous Publishing | (\$82.00) | (\$1.64) |
| | 2752 Commercial Printing, Lithographic | \$3,609.89 | \$72.20 |
| | Other | \$869.08 | \$17.38 |
| Total for MAJOR GROUP 27 | | \$33,168.11 | \$663.36 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | 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 | | \$51,547.49 | \$1,036.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$6,349.75 | \$127.00 |
| Total for MAJOR GROUP 42 | | \$6,349.75 | \$127.00 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$46,424.76 | \$928.50 |
| | 4813 Telephone Communications, Except Radiotelephone | \$59,109.16 | \$1,182.19 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Philip - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4841 Cable and Other Pay Television Services | \$11,947.17 | \$238.94 |
| | Other | \$2,892.99 | \$57.86 |
| | Total for MAJOR GROUP 48 | \$120,374.08 | \$2,407.49 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$88,861.07 | \$1,777.22 |
| | Total for MAJOR GROUP 49 | \$88,861.07 | \$1,777.22 |
| | Total for DIVISION E | \$215,584.90 | \$4,311.71 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$4,700.20 | \$94.00 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,959.56 | \$459.19 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$176,087.29 | \$3,521.75 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$10,831.63 | \$216.63 |
| | 5084 Industrial Machinery and Equipment | \$934.87 | \$18.70 |
| | 5087 Service Establishment Equipment and Supplies | \$2,225.50 | \$44.51 |
| | Other | \$75,585.41 | \$1,511.71 |
| | Total for MAJOR GROUP 50 | \$293,324.46 | \$5,866.49 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$60,949.45 | \$1,218.99 |
| | Other | \$7,269.20 | \$145.39 |
| | Total for MAJOR GROUP 51 | \$68,218.65 | \$1,364.38 |
| | Total for DIVISION F | \$361,543.11 | \$7,230.87 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$66,220.13 | \$1,324.40 |
| | 5251 Hardware Stores | \$62,619.55 | \$1,252.39 |
| | Total for MAJOR GROUP 52 | \$128,839.68 | \$2,576.79 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5331 Variety Stores | \$12,564.68 | \$251.29 |
| | Other | \$4,996.15 | \$99.92 |
| | Total for MAJOR GROUP 53 | \$17,560.83 | \$351.21 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$297,580.28 | \$5,951.61 |
| | 5499 Miscellaneous Food Stores | \$2,478.66 | \$49.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$319,538.85 | \$6,390.79 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$91,174.95 | \$1,823.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$190,823.23 | \$3,816.48 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,055.81 | \$21.12 |
| | 5651 Family Clothing Stores | \$4,400.47 | \$88.01 |
| | Other | \$503.00 | \$10.06 |
| | Total for MAJOR GROUP 56 | \$5,959.28 | \$119.19 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$2,330.88 | \$46.62 |
| | 5719 Miscellaneous Homefurnishings Stores | \$3,553.11 | \$71.06 |
| | 5734 Computer and Computer Software Stores | \$2,056.00 | \$41.12 |
| | Other | \$829.26 | \$16.59 |
| | Total for MAJOR GROUP 57 | \$8,769.25 | \$175.39 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5813 Drinking Places | \$30,697.02 | \$613.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$88,519.67 | \$1,770.39 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Philip - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$1,868.99 | \$37.39 |
| | 5943 Stationery Stores | \$3,040.87 | \$60.82 |
| | 5961 Catalog and Mail-Order Houses | \$8,864.00 | \$177.28 |
| | 5963 Direct Selling Establishments | \$12,561.86 | \$251.24 |
| | 5999 Miscellaneous Retail Stores, NEC | \$47,133.67 | \$942.67 |
| | Other | \$121,644.03 | \$2,432.88 |
| | Total for MAJOR GROUP 59 | \$195,113.42 | \$3,902.28 |
| | Total for DIVISION G | \$955,124.21 | \$19,102.52 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$2,598.85 | \$51.98 |
| | Total for MAJOR GROUP 64 | \$2,598.85 | \$51.98 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$9,017.49 | \$180.36 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$16,311.54 | \$326.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$61,094.21 | \$1,221.89 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$2,104.66 | \$42.09 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$7,210.55 | \$144.21 |
| | 7359 Equipment Rental and Leasing, NEC | \$4,324.54 | \$86.49 |
| | 7372 Prepackaged Software | \$15,435.12 | \$308.70 |
| | 7379 Computer Related Services, NEC | \$4,214.29 | \$84.28 |
| | 7389 Miscellaneous Business Services | \$10,401.48 | \$208.03 |
| | Other | \$19,498.98 | \$389.99 |
| | Total for MAJOR GROUP 73 | \$63,189.62 | \$1,263.79 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$83,339.55 | \$1,666.79 |
| | Other | \$15,063.28 | \$301.26 |
| | Total for MAJOR GROUP 75 | \$98,402.83 | \$1,968.05 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$3,995.28 | \$79.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$4,695.28 | \$93.91 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$5,403.77 | \$108.08 |
| | Total for MAJOR GROUP 78 | \$5,403.77 | \$108.08 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Philip - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$7,986.74 | \$159.73 |
| | Total for MAJOR GROUP 79 | \$7,986.74 | \$159.73 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$21,176.48 | \$423.53 |
| | Total for MAJOR GROUP 81 | \$21,176.48 | \$423.53 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$14,822.88 | \$296.46 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$11,780.83 | \$235.62 |
| | Other | \$5,147.11 | \$102.94 |
| | Total for MAJOR GROUP 87 | \$31,750.82 | \$635.02 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$335,910.41 | \$6,718.22 |

Philip - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$2,069.49 | \$41.40 |
| D | Manufacturing | \$51,547.49 | \$1,036.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$215,584.90 | \$4,311.71 |
| F | Wholesale Trade | \$361,543.11 | \$7,230.87 |
| G | Retail Trade | \$955,124.21 | \$19,102.52 |
| H | Finance, Insurance, And Real Estate | \$9,017.49 | \$180.36 |
| I | Services | \$335,910.41 | \$6,718.22 |
| | Other | \$8,239.62 | \$164.80 |
| | Total for Philip - General | \$1,939,036.72 | \$38,786.30 |

Philip Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$2,069.49 | \$41.40 |
| D | Manufacturing | \$51,547.49 | \$1,036.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$215,584.90 | \$4,311.71 |
| F | Wholesale Trade | \$361,543.11 | \$7,230.87 |
| G | Retail Trade | \$955,124.21 | \$19,102.52 |
| H | Finance, Insurance, And Real Estate | \$9,017.49 | \$180.36 |
| I | Services | \$335,910.41 | \$6,718.22 |
| | Other | \$8,239.62 | \$164.80 |
| | Total for Philip | \$1,939,036.72 | \$38,786.30 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Pickstown - 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 | \$8,222.15 | \$164.44 |
| | Total for MAJOR GROUP 17 | \$8,222.15 | \$164.44 |
| | Total for DIVISION C | \$8,222.15 | \$164.44 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$302.86 | \$6.06 |
| | Other | \$1,755.50 | \$35.11 |
| | Total for MAJOR GROUP 27 | \$2,058.36 | \$41.17 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$4,032.31 | \$80.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$3,231.11 | \$64.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$3,356.11 | \$67.12 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,579.50 | \$131.59 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,959.16 | \$179.18 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$17,847.16 | \$356.94 |
| 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 | \$22,038.27 | \$440.76 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,026.00 | \$260.52 |
| | Other | \$24,632.26 | \$492.65 |
| | Total for MAJOR GROUP 50 | \$37,658.26 | \$753.17 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$921.78 | \$18.44 |
| | Other | \$2,939.83 | \$58.80 |
| | Total for MAJOR GROUP 51 | \$3,861.61 | \$77.24 |
| | Total for DIVISION F | \$41,519.87 | \$830.41 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$25,400.71 | \$508.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$35,454.97 | \$709.11 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Pickstown - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$85,255.81 | \$1,705.11 |
| | Total for MAJOR GROUP 53 | \$85,255.81 | \$1,705.11 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$860.16 | \$17.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$47,614.49 | \$952.28 |
| 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 | \$713.96 | \$14.28 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$788.46 | \$15.77 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,456.21 | \$129.12 |
| | Total for MAJOR GROUP 57 | \$6,456.21 | \$129.12 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$307.34 | \$6.15 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,027.30 | \$20.55 |
| | Other | \$672.97 | \$13.46 |
| | Total for MAJOR GROUP 59 | \$2,007.61 | \$40.16 |
| | Total for DIVISION G | \$240,687.55 | \$4,813.75 |
| 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: | 70 Hotels, Rooming Houses, 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 | \$13,135.80 | \$262.72 |
| | Other | \$4,455.42 | \$89.11 |
| | Total for MAJOR GROUP 73 | \$17,591.22 | \$351.83 |
| 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: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,744.50 | \$54.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$2,744.50 | \$144.89 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|-------------|------------|
| Pickstown - General <i>continued...</i> | | |
| Total for DIVISION I | \$96,656.19 | \$1,933.14 |

Pickstown - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| C | Construction | \$8,222.15 | \$164.44 |
| D | Manufacturing | \$4,032.31 | \$80.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,038.27 | \$440.76 |
| F | Wholesale Trade | \$41,519.87 | \$830.41 |
| G | Retail Trade | \$240,687.55 | \$4,813.75 |
| I | Services | \$96,656.19 | \$1,933.14 |
| | Other | \$501.35 | \$10.03 |
| Total for Pickstown - General | | \$413,657.69 | \$8,273.18 |

Pickstown Recap

| | | | |
|---------------------|--|--------------|------------|
| C | Construction | \$8,222.15 | \$164.44 |
| D | Manufacturing | \$4,032.31 | \$80.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,038.27 | \$440.76 |
| F | Wholesale Trade | \$41,519.87 | \$830.41 |
| G | Retail Trade | \$240,687.55 | \$4,813.75 |
| I | Services | \$96,656.19 | \$1,933.14 |
| | Other | \$501.35 | \$10.03 |
| Total for Pickstown | | \$413,657.69 | \$8,273.18 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Piedmont - 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: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | \$4,085.29 | \$81.70 |
| | | Total for MAJOR GROUP 16 | \$4,085.29 | \$81.70 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$7,397.21 | \$147.94 |
| | | Total for MAJOR GROUP 17 | \$7,397.21 | \$147.94 |
| | | Total for DIVISION C | \$11,610.00 | \$232.19 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$5,473.52 | \$109.47 |
| | Other | | \$3,091.48 | \$61.84 |
| | | Total for MAJOR GROUP 27 | \$8,565.00 | \$171.31 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,154.51 | \$23.09 |
| | | Total for MAJOR GROUP 28 | \$1,154.51 | \$23.09 |
| 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 | \$16,241.40 | \$324.85 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$14,371.84 | \$287.44 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Piedmont - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 42 | \$14,371.84 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$3,727.83 | \$74.56 |
| 4813 | Telephone Communications, Except Radiotelephone | \$11,662.20 | \$233.24 |
| 4841 | Cable and Other Pay Television Services | \$16,682.50 | \$333.65 |
| Other | | \$2,777.49 | \$55.55 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 48 | \$34,850.02 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$19,780.25 | \$395.61 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 49 | \$19,780.25 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION E | \$69,057.11 |
| | | | \$1,381.15 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$481.00 | \$9.62 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$55,778.50 | \$1,115.57 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$2,774.00 | \$55.48 |
| 5087 | Service Establishment Equipment and Supplies | \$478.20 | \$9.56 |
| Other | | \$3,124.68 | \$62.49 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 50 | \$62,636.38 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$1,194.50 | \$23.89 |
| Other | | \$4,037.27 | \$80.75 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 51 | \$5,231.77 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION F | \$67,868.15 |
| | | | \$1,357.36 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$23,040.78 | \$460.81 |
| 5251 | Hardware Stores | \$838.72 | \$16.77 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 52 | \$23,879.50 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$2,555.33 | \$51.10 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | \$2,948.33 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$140,863.60 | \$2,817.27 |
| Other | | \$15,405.98 | \$308.12 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$156,269.58 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$879.03 | \$17.58 |
| 5632 | Women's Accessory and Specialty Stores | \$259.00 | \$5.18 |
| 5651 | Family Clothing Stores | \$3,373.35 | \$67.47 |
| Other | | \$279.39 | \$5.59 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 56 | \$4,790.77 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$27,948.22 | \$558.96 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$404.00 | \$8.08 |
| Other | | \$3,783.64 | \$75.67 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$32,135.86 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$45,466.18 | \$909.32 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$45,466.18 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|------|--|--------------------------------|
| Piedmont - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5942 | Book Stores | \$300.82 \$6.01 |
| | 5943 | Stationery Stores | \$251.83 \$5.04 |
| | 5961 | Catalog and Mail-Order Houses | \$9,744.81 \$194.90 |
| | 5963 | Direct Selling Establishments | \$7,964.39 \$159.29 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$13,040.22 \$260.81 |
| | | Other | \$803.87 \$16.08 |
| | | Total for MAJOR GROUP 59 | \$32,105.94 \$642.13 |
| | | Total for DIVISION G | \$297,691.66 \$5,953.82 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | | Other | \$225.78 \$4.52 |
| | | Total for MAJOR GROUP 60 | \$225.78 \$4.52 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | | Other | N/A N/A |
| | | Total for MAJOR GROUP 61 | N/A N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | | Other | N/A N/A |
| | | Total for MAJOR GROUP 63 | N/A N/A |
| MAJOR GROUP: | 64 | 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 | \$10,226.30 \$204.53 |
| | | Total for MAJOR GROUP 65 | \$10,226.30 \$204.53 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | |
| | | Other | N/A N/A |
| | | Total for MAJOR GROUP 67 | N/A N/A |
| | | Total for DIVISION H | \$12,257.29 \$245.16 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 | Personal Services | |
| | | Other | \$12,853.28 \$257.06 |
| | | Total for MAJOR GROUP 72 | \$12,853.28 \$257.06 |
| MAJOR GROUP: | 73 | Business Services | |
| | | 7349 Building Cleaning and Maintenance Services, NEC | \$6,467.75 \$129.36 |
| | | 7359 Equipment Rental and Leasing, NEC | \$902.00 \$18.04 |
| | | 7372 Prepackaged Software | \$1,944.43 \$38.89 |
| | | 7379 Computer Related Services, NEC | \$478.55 \$9.57 |
| | | 7389 Miscellaneous Business Services | \$7,604.83 \$152.10 |
| | | Other | \$24,029.51 \$480.59 |
| | | Total for MAJOR GROUP 73 | \$41,427.07 \$828.55 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | | Other | N/A N/A |
| | | Total for MAJOR GROUP 75 | N/A N/A |
| MAJOR GROUP: | 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Piedmont - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$7,741.00 | \$154.82 |
| Total for MAJOR GROUP 81 | | \$7,741.00 | \$154.82 |
| 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 | | |
| | 8748 Business Consulting Services, NEC | \$1,045.90 | \$20.92 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$20,106.77 | \$402.14 |
| Total for DIVISION I | | \$102,721.47 | \$2,054.43 |

Piedmont - General Recap

| | | | |
|------------------------------|--|--------------|-------------|
| C | Construction | \$11,610.00 | \$232.19 |
| D | Manufacturing | \$16,241.40 | \$324.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,057.11 | \$1,381.15 |
| F | Wholesale Trade | \$67,868.15 | \$1,357.36 |
| G | Retail Trade | \$297,691.66 | \$5,953.82 |
| H | Finance, Insurance, And Real Estate | \$12,257.29 | \$245.16 |
| I | Services | \$102,721.47 | \$2,054.43 |
| | Other | \$4,179.21 | \$83.58 |
| Total for Piedmont - General | | \$581,626.29 | \$11,632.54 |

Piedmont Recap

| | | | |
|--------------------|--|--------------|-------------|
| C | Construction | \$11,610.00 | \$232.19 |
| D | Manufacturing | \$16,241.40 | \$324.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,057.11 | \$1,381.15 |
| F | Wholesale Trade | \$67,868.15 | \$1,357.36 |
| G | Retail Trade | \$297,691.66 | \$5,953.82 |
| H | Finance, Insurance, And Real Estate | \$12,257.29 | \$245.16 |
| I | Services | \$102,721.47 | \$2,054.43 |
| | Other | \$4,179.21 | \$83.58 |
| Total for Piedmont | | \$581,626.29 | \$11,632.54 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Pierpont - 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$714.06 | \$14.28 |
| | Other | \$529.00 | \$10.58 |
| | Total for MAJOR GROUP 27 | \$1,243.06 | \$24.86 |
| 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 | \$2,593.56 | \$51.87 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,749.76 | \$75.00 |
| | 4841 Cable and Other Pay Television Services | \$4,540.00 | \$90.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$9,219.69 | \$184.40 |
| 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 | \$16,734.31 | \$334.69 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,658.14 | \$33.16 |
| | Total for MAJOR GROUP 50 | \$1,658.14 | \$33.16 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,087.58 | \$21.75 |
| | Total for MAJOR GROUP 51 | \$1,087.58 | \$21.75 |
| | Total for DIVISION F | \$2,745.72 | \$54.91 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$963.20 | \$19.26 |
| | Total for MAJOR GROUP 52 | \$963.20 | \$19.26 |
| 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 | \$943.76 | \$18.87 |
| | Total for MAJOR GROUP 54 | \$943.76 | \$18.87 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Pierpont - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$190.40 | \$3.81 |
| | 5651 Family Clothing Stores | (\$375.04) | (\$7.50) |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | (\$166.64) | (\$3.33) |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$513.04 | \$10.26 |
| | Other | \$2,066.73 | \$41.34 |
| | Total for MAJOR GROUP 59 | \$2,579.77 | \$51.60 |
| | Total for DIVISION G | \$34,201.67 | \$684.03 |
| 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: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$285.60 | \$5.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$74.00 | \$1.48 |
| | Other | \$2,924.99 | \$58.49 |
| | Total for MAJOR GROUP 73 | \$2,998.99 | \$59.97 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$3,586.66 | \$71.72 |
| <hr/> | | | |
| Pierpont - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$2,593.56 | \$51.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,734.31 | \$334.69 |
| F | Wholesale Trade | \$2,745.72 | \$54.91 |
| G | Retail Trade | \$34,201.67 | \$684.03 |
| H | Finance, Insurance, And Real Estate | \$285.60 | \$5.71 |
| I | Services | \$3,586.66 | \$71.72 |
| | Other | \$1,686.46 | \$33.73 |
| | Total for Pierpont - General | \$61,833.98 | \$1,236.66 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------|--|-------------|------------|
| Pierpont Recap | | | |
| D | Manufacturing | \$2,593.56 | \$51.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,734.31 | \$334.69 |
| F | Wholesale Trade | \$2,745.72 | \$54.91 |
| G | Retail Trade | \$34,201.67 | \$684.03 |
| H | Finance, Insurance, And Real Estate | \$285.60 | \$5.71 |
| I | Services | \$3,586.66 | \$71.72 |
| | Other | \$1,686.46 | \$33.73 |
| Total for Pierpont | | \$61,833.98 | \$1,236.66 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Pierre - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0742 Veterinary Services for Animal Specialties | \$97,365.34 | \$1,947.30 |
| | 0782 Lawn and Garden Services | \$342,921.18 | \$6,858.42 |
| | 0783 Ornamental Shrub and Tree Services | \$19,612.46 | \$392.25 |
| | Other | \$8,953.70 | \$179.07 |
| | Total for MAJOR GROUP 07 | \$468,852.68 | \$9,377.04 |
| | Total for DIVISION A | \$468,945.68 | \$9,378.90 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$55,549.60 | \$1,110.99 |
| | Other | \$11,334.66 | \$226.69 |
| | Total for MAJOR GROUP 15 | \$66,884.26 | \$1,337.68 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$46,668.53 | \$933.36 |
| | 1721 Painting and Paper Hanging | \$2,480.56 | \$49.61 |
| | 1731 Electrical Work | \$76,118.87 | \$1,522.37 |
| | 1751 Carpentry Work | \$19,657.08 | \$393.14 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$7,717.85 | \$154.36 |
| | 1793 Glass and Glazing Work | \$17,704.84 | \$354.09 |
| | 1799 Special Trade Contractors, NEC | \$80,027.68 | \$1,600.56 |
| | Other | \$84,743.01 | \$1,694.86 |
| | Total for MAJOR GROUP 17 | \$335,118.42 | \$6,702.35 |
| | Total for DIVISION C | \$409,466.77 | \$8,189.31 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$35,784.00 | \$715.68 |
| | Total for MAJOR GROUP 20 | \$35,784.00 | \$715.68 |
| 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 | \$1,586.56 | \$31.74 |
| | Total for MAJOR GROUP 23 | \$1,586.56 | \$31.74 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$34,427.81 | \$688.56 |
| | Total for MAJOR GROUP 24 | \$34,427.81 | \$688.56 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$13,461.64 | \$269.24 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|--|--------------|-------------|
| Pierre - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | 2721 Periodicals: Publishing, or Publishing and Printing | \$25,314.98 | \$506.30 |
| | | 2731 Books: Publishing, or Publishing and Printing | \$5,929.17 | \$118.58 |
| | | 2741 Miscellaneous Publishing | \$1,010.22 | \$20.20 |
| | | 2752 Commercial Printing, Lithographic | \$159,603.56 | \$3,192.07 |
| | | 2759 Commercial Printing, NEC | \$31,117.76 | \$622.36 |
| | | Other | \$4,722.51 | \$94.45 |
| | | Total for MAJOR GROUP 27 | \$241,159.84 | \$4,823.20 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | \$14,149.70 | \$282.99 |
| | | Total for MAJOR GROUP 28 | \$14,149.70 | \$282.99 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$3,613.54 | \$72.27 |
| | | Other | \$4,295.75 | \$85.92 |
| | | Total for MAJOR GROUP 35 | \$7,909.29 | \$158.19 |
| 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 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | \$13,475.60 | \$271.97 |
| | | Total for MAJOR GROUP 37 | \$13,475.60 | \$271.97 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | Other | \$12,493.00 | \$249.86 |
| | | Total for MAJOR GROUP 38 | \$12,493.00 | \$249.86 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$582,332.20 | \$11,649.11 |
| 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 | \$173,497.22 | \$3,469.95 |
| | | Other | \$6,523.14 | \$130.47 |
| | | Total for MAJOR GROUP 42 | \$180,020.36 | \$3,600.42 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | | Other | \$50,217.81 | \$1,004.36 |
| | | Total for MAJOR GROUP 45 | \$50,217.81 | \$1,004.36 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Pierre - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$933,745.37 | \$18,674.91 |
| 4813 | Telephone Communications, Except Radiotelephone | \$388,630.54 | \$8,906.32 |
| 4841 | Cable and Other Pay Television Services | \$631,490.60 | \$12,629.82 |
| 4899 | Communications Services, NEC | \$14,184.83 | \$283.70 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$1,968,183.34 | \$40,497.39 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$1,156,816.79 | \$23,136.34 |
| Total for MAJOR GROUP 49 | | \$1,156,816.79 | \$23,136.34 |
| Total for DIVISION E | | \$3,405,168.12 | \$69,237.11 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$8,101.15 | \$199.01 |
| 5015 | Motor Vehicle Parts, Used | \$108,238.72 | \$2,164.77 |
| 5023 | Homefurnishings | \$341.77 | \$6.84 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$18,078.27 | \$361.56 |
| 5039 | Construction Materials, NEC | \$9,525.96 | \$190.52 |
| 5043 | Photographic Equipment and Supplies | \$11,636.16 | \$232.73 |
| 5044 | Office Equipment | \$147,934.34 | \$2,958.68 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$71,063.58 | \$1,421.28 |
| 5046 | Commercial Equipment, NEC | \$25,205.80 | \$504.10 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$44,797.54 | \$895.94 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$225,864.55 | \$4,517.31 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$3,922.16 | \$78.44 |
| 5065 | Electronic Parts and Equipment, NEC | \$51,916.00 | \$1,038.32 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$336,009.54 | \$6,720.19 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$83,702.88 | \$1,674.07 |
| 5082 | Construction and Mining Machinery and Equipment | \$32,919.01 | \$658.38 |
| 5084 | Industrial Machinery and Equipment | \$56,576.76 | \$1,131.54 |
| 5085 | Industrial Supplies | \$19,415.52 | \$388.31 |
| 5087 | Service Establishment Equipment and Supplies | \$7,349.87 | \$146.99 |
| 5099 | Durable Goods, NEC | \$21,047.08 | \$420.94 |
| Other | | \$39,579.30 | \$791.59 |
| Total for MAJOR GROUP 50 | | \$1,323,225.96 | \$26,501.51 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$33,468.37 | \$669.36 |
| 5141 | Groceries, General Line | \$38,840.28 | \$776.82 |
| 5149 | Groceries and Related Products, NEC | \$6,692.33 | \$133.85 |
| 5191 | Farm Supplies | \$174,939.59 | \$3,498.80 |
| Other | | \$71,013.50 | \$1,420.27 |
| Total for MAJOR GROUP 51 | | \$324,954.07 | \$6,499.10 |
| Total for DIVISION F | | \$1,648,180.03 | \$33,000.61 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$992,804.64 | \$19,856.09 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$60,008.18 | \$1,200.16 |
| 5251 | Hardware Stores | \$131,557.83 | \$2,631.14 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$10,245.84 | \$204.92 |
| 5271 | Mobile Home Dealers | \$1,606.89 | \$32.14 |
| Total for MAJOR GROUP 52 | | \$1,196,223.38 | \$23,924.45 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$7,136,576.53 | \$142,731.54 |
| 5331 | Variety Stores | \$58,453.75 | \$1,169.07 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,829,122.41 | \$36,582.44 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Pierre - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | \$9,024,152.69 | \$180,483.05 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$2,414,396.74 | \$48,287.95 |
| 5441 Candy, Nut, and Confectionery Stores | \$9,611.78 | \$192.24 |
| 5461 Retail Bakeries | \$30,367.24 | \$607.34 |
| 5499 Miscellaneous Food Stores | \$84,875.18 | \$1,697.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,542,854.44 | \$50,857.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$555,959.56 | \$11,119.20 |
| 5531 Auto and Home Supply Stores | \$449,039.57 | \$8,980.79 |
| 5541 Gasoline Service Station | \$467,778.19 | \$9,355.56 |
| Other | \$164,123.74 | \$3,282.47 |
| Total for MAJOR GROUP 55 | \$1,636,901.06 | \$32,738.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$896.74 | \$17.93 |
| 5621 Women's Clothing Stores | \$153,336.31 | \$3,066.73 |
| 5641 Children's and Infants' Wear Stores | \$1,683.50 | \$33.67 |
| 5651 Family Clothing Stores | \$760,705.73 | \$15,214.12 |
| 5661 Shoe Stores | \$59,389.09 | \$1,187.79 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,310.60 | \$126.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$984,266.97 | \$19,685.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$316,271.36 | \$6,325.42 |
| 5713 Floor Coverings Stores | \$175,662.96 | \$3,487.20 |
| 5719 Miscellaneous Homefurnishings Stores | \$65,815.90 | \$1,316.30 |
| 5722 Household Appliance Stores | \$277,675.85 | \$5,553.53 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$68,597.66 | \$1,371.96 |
| 5734 Computer and Computer Software Stores | \$96,399.40 | \$1,927.99 |
| 5735 Record and Prerecorded Tape Stores | \$7,013.98 | \$140.28 |
| 5736 Musical Instruments Stores | \$17,880.15 | \$357.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,035,127.18 | \$20,676.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$2,133,139.88 | \$42,662.79 |
| 5813 Drinking Places | \$240,212.49 | \$4,804.24 |
| Total for MAJOR GROUP 58 | \$2,373,352.37 | \$47,467.03 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$307,036.28 | \$6,140.73 |
| 5932 Used Merchandise Stores | \$104,351.07 | \$2,087.03 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$172,780.51 | \$3,455.61 |
| 5942 Book Stores | \$29,114.91 | \$582.30 |
| 5943 Stationery Stores | \$43,914.99 | \$878.30 |
| 5944 Jewelry Stores | \$106,872.34 | \$2,137.45 |
| 5945 Hobby, Toy, and Game Stores | \$5,007.92 | \$100.15 |
| 5947 Gift, Novelty, and Souvenir Shops | \$55,412.11 | \$1,108.25 |
| 5961 Catalog and Mail-Order Houses | \$87,100.13 | \$1,742.01 |
| 5963 Direct Selling Establishments | \$161,371.83 | \$3,227.44 |
| 5992 Florists | \$178,443.35 | \$3,568.87 |
| 5999 Miscellaneous Retail Stores, NEC | \$330,821.88 | \$6,616.43 |
| Other | \$209,833.75 | \$4,196.67 |
| Total for MAJOR GROUP 59 | \$1,792,061.07 | \$35,841.24 |
| Total for DIVISION G | \$20,584,939.16 | \$411,672.73 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$83,573.93 | \$1,671.48 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Pierre - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | 6099 Functions Related to Depository Banking, NEC | \$3,204.20 | \$64.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$87,071.13 | \$1,741.43 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6153 Short-Term Business Credit Institutions, Except Agricultural | \$1,107.54 | \$22.15 |
| | 6159 Miscellaneous Business Credit Institutions | \$4,143.95 | \$82.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$6,338.93 | \$126.77 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | 6399 Insurance Carriers, NEC | \$5,800.40 | \$116.01 |
| | Other | \$16,933.83 | \$338.68 |
| | Total for MAJOR GROUP 63 | \$22,734.23 | \$454.69 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$7,457.90 | \$149.16 |
| | Total for MAJOR GROUP 64 | \$7,457.90 | \$149.16 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$199,795.03 | \$3,995.92 |
| | Other | \$59,173.16 | \$1,183.46 |
| | Total for MAJOR GROUP 65 | \$258,968.19 | \$5,179.38 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$13,094.42 | \$261.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | \$15,062.42 | \$301.25 |
| | Total for DIVISION H | \$405,097.07 | \$8,101.97 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$757,401.56 | \$15,148.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$799,440.06 | \$15,988.81 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$30,496.81 | \$609.94 |
| | 7221 Photographic Studios, Portrait | \$5,401.87 | \$108.04 |
| | 7231 Beauty Shops | \$183,123.76 | \$3,662.50 |
| | 7241 Barber Shops | \$14,543.37 | \$290.86 |
| | 7299 Miscellaneous Personal Services, NEC | \$38,815.09 | \$776.29 |
| | Other | \$120,609.53 | \$2,412.18 |
| | Total for MAJOR GROUP 72 | \$392,990.43 | \$7,859.81 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$2,151.93 | \$43.04 |
| | 7322 Adjustment and Collection Services | \$10,888.54 | \$217.77 |
| | 7331 Direct Mail Advertising Services | \$12,079.58 | \$241.59 |
| | 7336 Commercial Art and Graphic Design | \$17,406.73 | \$348.13 |
| | 7338 Secretarial and Court Reporting | \$5,261.23 | \$105.22 |
| | 7342 Disinfecting and Pest Control Services | \$16,581.00 | \$331.62 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$96,099.91 | \$1,922.00 |
| | 7352 Medical Equipment Rental and Leasing | \$11,093.50 | \$221.87 |
| | 7359 Equipment Rental and Leasing, NEC | \$237,744.05 | \$4,754.90 |
| | 7371 Computer Programming Services | \$4,205.93 | \$84.12 |
| | 7372 Prepackaged Software | \$164,550.49 | \$3,291.03 |
| | 7373 Computer Integrated Systems Design | \$800.40 | \$16.01 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$29,375.74 | \$587.51 |
| | 7375 Information Retrieval Services | \$33,554.70 | \$671.09 |
| | 7377 Computer Rental and Leasing | \$11,277.33 | \$225.55 |
| | 7379 Computer Related Services, NEC | \$114,801.54 | \$2,296.03 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|-------------|
| Pierre - General continued... | | |
| DIVISION: I Services continued... | | |
| 7381 Detective, Guard, and Armored Car Services | \$13,119.87 | \$262.40 |
| 7382 Security Systems Services | \$3,140.02 | \$62.79 |
| 7389 Miscellaneous Business Services | \$187,046.97 | \$3,740.94 |
| Other | \$113,231.53 | \$2,264.64 |
| Total for MAJOR GROUP 73 | \$1,084,410.99 | \$21,688.25 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$44,464.02 | \$889.27 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$55,809.16 | \$1,116.17 |
| 7536 Automotive Glass Replacement Shops | \$41,374.47 | \$827.49 |
| 7538 General Automotive Repair Shops | \$154,815.98 | \$3,096.32 |
| 7542 Carwashes | \$24,758.01 | \$495.16 |
| 7549 Automotive Services, Except Repair and Carwashes | \$19,261.26 | \$385.23 |
| Other | \$14,979.83 | \$299.60 |
| Total for MAJOR GROUP 75 | \$355,462.73 | \$7,109.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$51,119.08 | \$1,022.38 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$19,052.51 | \$381.04 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$2,484.67 | \$49.69 |
| 7699 Repair Shops and Related Services, NEC | \$111,485.22 | \$2,229.70 |
| Other | \$15,136.75 | \$302.73 |
| Total for MAJOR GROUP 76 | \$199,278.23 | \$3,985.54 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$74,874.91 | \$1,497.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$75,302.41 | \$1,506.05 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$17,843.81 | \$356.87 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$900.00 | \$18.00 |
| 7991 Physical Fitness Facilities | \$50,320.50 | \$1,006.41 |
| 7999 Amusement and Recreation Services, NEC | \$85,589.62 | \$1,711.78 |
| Other | \$45,375.30 | \$907.50 |
| Total for MAJOR GROUP 79 | \$200,029.23 | \$4,000.56 |
| MAJOR GROUP: 80 Health Services | | |
| 8021 Offices and Clinics of Dentists | \$12,212.35 | \$244.24 |
| Other | \$274,908.35 | \$5,915.81 |
| Total for MAJOR GROUP 80 | \$287,120.70 | \$6,160.05 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$405,808.15 | \$8,116.15 |
| Total for MAJOR GROUP 81 | \$405,808.15 | \$8,116.15 |
| MAJOR GROUP: 82 Educational Services | | |
| 8221 Colleges, Universities, and Professional Schools | \$662.95 | \$13.26 |
| 8299 Schools and Educational Services NEC | \$6,025.41 | \$120.51 |
| Total for MAJOR GROUP 82 | \$6,688.36 | \$133.77 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| 8611 Business Associations | \$7,414.23 | \$148.28 |
| Other | \$2,070.10 | \$41.40 |
| Total for MAJOR GROUP 86 | \$9,484.33 | \$189.68 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$71,747.48 | \$1,434.94 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$328,741.04 | \$6,574.81 |
| 8741 Management Services | \$32,923.76 | \$658.48 |
| 8742 Management Consulting Services | \$106,548.48 | \$2,130.96 |
| 8748 Business Consulting Services, NEC | \$13,675.23 | \$273.50 |
| Other | \$31,016.70 | \$620.34 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|------------------------|--------------------------|----------------|
| Pierre - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$584,652.69 |
| | | | \$11,693.03 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$34,995.94 | \$699.93 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | \$34,995.94 |
| | | | \$699.93 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$4,444,860.40 |
| | | | \$89,314.79 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | | |
| Other | | | |
| | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 91 | N/A |
| | | | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION J | N/A |
| | | | N/A |

Pierre - General Recap

| | | | |
|---|--|----------------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$468,945.68 | \$9,378.90 |
| C | Construction | \$409,466.77 | \$8,189.31 |
| D | Manufacturing | \$582,332.20 | \$11,649.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,405,168.12 | \$69,237.11 |
| F | Wholesale Trade | \$1,648,180.03 | \$33,000.61 |
| G | Retail Trade | \$20,584,939.16 | \$411,672.73 |
| H | Finance, Insurance, And Real Estate | \$405,097.07 | \$8,101.97 |
| I | Services | \$4,444,860.40 | \$89,314.79 |
| | Other | \$189,247.77 | \$3,784.95 |
| | | <hr/> | <hr/> |
| | | Total for Pierre - General | \$32,138,237.20 |
| | | | \$644,329.48 |

Pierre - Gross Receipts

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

MAJOR GROUP: 45 Transportation By Air

Other

| | | |
|--------------------------|-------|-------|
| | N/A | N/A |
| | <hr/> | <hr/> |
| Total for MAJOR GROUP 45 | N/A | N/A |
| | <hr/> | <hr/> |
| 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 |
| | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | N/A | N/A |
| | <hr/> | <hr/> |
| Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| | | |
|--------------------------|-------|-------|
| | N/A | N/A |
| | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

| | | |
|--------------------------|--------------|------------|
| | \$336,558.35 | \$3,365.59 |
| | <hr/> | <hr/> |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$368,767.64 | \$3,687.69 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|--------------|------------|
| | \$215,209.40 | \$2,152.09 |
| | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | \$215,209.40 | \$2,152.09 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

| | | |
|--------------------------|-------|-------|
| | N/A | N/A |
| | <hr/> | <hr/> |
| Total for MAJOR GROUP 57 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|----------------|-------------|
| | \$2,073,192.99 | \$20,731.94 |
| | <hr/> | <hr/> |
| | \$238,427.70 | \$2,384.28 |
| Total for MAJOR GROUP 58 | \$2,311,620.69 | \$23,116.22 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Pierre - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$153,021.64 | \$1,530.21 |
| | Total for MAJOR GROUP 59 | \$153,021.64 | \$1,530.21 |
| | Total for DIVISION G | \$3,233,311.37 | \$32,333.13 |
| 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 | \$751,613.07 | \$7,516.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$793,372.49 | \$7,933.71 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$53,880.03 | \$538.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$96,891.57 | \$968.92 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 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 | \$908,383.62 | \$9,083.82 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Pierre - Gross Receipts Recap

| | | | |
|---|--|----------------|-------------|
| G | Retail Trade | \$3,233,311.37 | \$32,333.13 |
| I | Services | \$908,383.62 | \$9,083.82 |
| | Other | \$125,923.82 | \$1,259.24 |
| | Total for Pierre - Gross Receipts | \$4,267,618.81 | \$42,676.19 |

Pierre Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$468,945.68 | \$9,378.90 |
| C | Construction | \$409,466.77 | \$8,189.31 |
| D | Manufacturing | \$582,332.20 | \$11,649.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,405,168.12 | \$69,237.11 |
| F | Wholesale Trade | \$1,648,180.03 | \$33,000.61 |
| G | Retail Trade | \$23,818,250.53 | \$444,005.86 |
| H | Finance, Insurance, And Real Estate | \$405,097.07 | \$8,101.97 |
| I | Services | \$5,353,244.02 | \$98,398.61 |
| | Other | \$315,171.59 | \$5,044.19 |
| | Total for Pierre | \$36,405,856.01 | \$687,005.67 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Plankinton - 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: | 16 Heavy Construction Other Than 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 | \$960.25 | \$19.20 |
| | Total for MAJOR GROUP 17 | \$960.25 | \$19.20 |
| | Total for DIVISION C | \$2,425.00 | \$48.50 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$1,945.83 | \$38.92 |
| | Total for MAJOR GROUP 20 | \$1,945.83 | \$38.92 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,763.90 | \$35.28 |
| | 2731 Books: Publishing, or Publishing and Printing | \$383.50 | \$7.67 |
| | 2752 Commercial Printing, Lithographic | \$1,641.34 | \$32.82 |
| | Other | \$162.95 | \$3.26 |
| | Total for MAJOR GROUP 27 | \$3,951.69 | \$79.03 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And 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 | \$32,540.58 | \$650.81 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$5,237.05 | \$104.74 |
| | Total for MAJOR GROUP 42 | \$5,237.05 | \$104.74 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$29,469.82 | \$589.40 |
| | 4813 Telephone Communications, Except Radiotelephone | \$33,726.83 | \$674.53 |
| | Other | \$5,680.99 | \$113.62 |
| | Total for MAJOR GROUP 48 | \$68,877.64 | \$1,377.55 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$41,705.30 | \$834.11 |
| | Total for MAJOR GROUP 49 | \$41,705.30 | \$834.11 |
| | Total for DIVISION E | \$115,819.99 | \$2,316.40 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$985.50 | \$19.71 |
| | Other | \$58,162.33 | \$1,163.26 |
| | Total for MAJOR GROUP 50 | \$59,147.83 | \$1,182.97 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Plankinton - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 5141 | Groceries, General Line | \$8,618.72 | \$172.36 |
| 5191 | Farm Supplies | \$4,186.55 | \$83.73 |
| | Other | \$15,560.48 | \$311.22 |
| Total for MAJOR GROUP 51 | | \$28,365.75 | \$567.31 |
| Total for DIVISION F | | \$87,513.58 | \$1,750.28 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$61,449.48 | \$1,228.99 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$61,451.54 | \$1,229.03 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$4,308.22 | \$86.17 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$4,862.89 | \$97.26 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,832.76 | \$36.66 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$121,153.68 | \$2,423.07 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$31,706.37 | \$634.13 |
| Total for MAJOR GROUP 55 | | \$31,706.37 | \$634.13 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$795.17 | \$15.90 |
| 5651 | Family Clothing Stores | \$648.68 | \$12.97 |
| | Other | \$2,580.44 | \$51.61 |
| Total for MAJOR GROUP 56 | | \$4,024.29 | \$80.48 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$5,682.26 | \$113.65 |
| Total for MAJOR GROUP 57 | | \$5,682.26 | \$113.65 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$23,855.45 | \$477.11 |
| 5813 | Drinking Places | \$71,946.35 | \$1,438.92 |
| Total for MAJOR GROUP 58 | | \$95,801.80 | \$1,916.03 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$3,165.85 | \$63.32 |
| 5961 | Catalog and Mail-Order Houses | \$2,959.54 | \$59.19 |
| 5963 | Direct Selling Establishments | \$5,072.63 | \$101.45 |
| 5999 | Miscellaneous Retail Stores, NEC | \$9,492.91 | \$189.86 |
| | Other | \$10,953.44 | \$219.07 |
| Total for MAJOR GROUP 59 | | \$31,644.37 | \$632.89 |
| Total for DIVISION G | | \$356,327.20 | \$7,126.54 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$1,285.61 | \$25.71 |
| Total for MAJOR GROUP 61 | | \$1,285.61 | \$25.71 |
| MAJOR GROUP: | 64 Insurance 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Plankinton - General <i>continued...</i> | | | |
| Total for DIVISION H | | \$5,887.63 | \$117.75 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$30,791.64 | \$615.84 |
| Total for MAJOR GROUP 72 | | \$30,791.64 | \$615.84 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$2,283.82 | \$45.67 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,504.13 | \$50.08 |
| | 7372 Prepackaged Software | \$5,103.38 | \$102.07 |
| | 7389 Miscellaneous Business Services | \$387.13 | \$7.74 |
| | Other | \$6,997.50 | \$139.95 |
| Total for MAJOR GROUP 73 | | \$17,275.96 | \$345.51 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$2,652.67 | \$53.05 |
| Total for MAJOR GROUP 75 | | \$2,652.67 | \$53.05 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,028.50 | \$40.57 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$5,395.16 | \$107.90 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,534.63 | \$30.69 |
| | Other | \$74,891.67 | \$1,497.83 |
| Total for MAJOR GROUP 87 | | \$76,426.30 | \$1,528.52 |
| Total for DIVISION I | | \$225,373.37 | \$4,507.45 |

Plankinton - General Recap

| | | | |
|--------------------------------|--|--------------|-------------|
| C | Construction | \$2,425.00 | \$48.50 |
| D | Manufacturing | \$32,540.58 | \$650.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,819.99 | \$2,316.40 |
| F | Wholesale Trade | \$87,513.58 | \$1,750.28 |
| G | Retail Trade | \$356,327.20 | \$7,126.54 |
| H | Finance, Insurance, And Real Estate | \$5,887.63 | \$117.75 |
| I | Services | \$225,373.37 | \$4,507.45 |
| | Other | \$852.83 | \$17.06 |
| Total for Plankinton - General | | \$826,740.18 | \$16,534.79 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------|--|--------------|-------------|
| Plankinton Recap | | | |
| C | Construction | \$2,425.00 | \$48.50 |
| D | Manufacturing | \$32,540.58 | \$650.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,819.99 | \$2,316.40 |
| F | Wholesale Trade | \$87,513.58 | \$1,750.28 |
| G | Retail Trade | \$356,327.20 | \$7,126.54 |
| H | Finance, Insurance, And Real Estate | \$5,887.63 | \$117.75 |
| I | Services | \$225,373.37 | \$4,507.45 |
| | Other | \$852.83 | \$17.06 |
| Total for Plankinton | | \$826,740.18 | \$16,534.79 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Platte - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$5,465.23 | \$109.30 |
| | Other | \$45,222.02 | \$904.44 |
| | Total for MAJOR GROUP 07 | \$50,687.25 | \$1,013.74 |
| | Total for DIVISION A | \$50,687.25 | \$1,013.74 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$19,641.87 | \$392.84 |
| | 1731 Electrical Work | (\$2,369.06) | (\$47.37) |
| | Other | \$8,006.01 | \$160.13 |
| | Total for MAJOR GROUP 17 | \$25,278.82 | \$505.60 |
| | Total for DIVISION C | \$33,645.82 | \$673.03 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$12,128.50 | \$242.57 |
| | Total for MAJOR GROUP 20 | \$12,128.50 | \$242.57 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$4,254.48 | \$85.09 |
| | 2731 Books: Publishing, or Publishing and Printing | \$94.50 | \$1.89 |
| | 2752 Commercial Printing, Lithographic | \$1,166.71 | \$23.34 |
| | 2759 Commercial Printing, NEC | \$3,422.91 | \$68.45 |
| | Other | \$2,528.00 | \$50.56 |
| | Total for MAJOR GROUP 27 | \$11,466.60 | \$229.33 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$920.80 | \$18.42 |
| | Total for MAJOR GROUP 35 | \$920.80 | \$18.42 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------------------|--------------|
| Platte - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$29,010.61 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$10,422.34 | \$208.45 |
| | | Total for MAJOR GROUP 42 | \$10,422.34 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$78,996.48 | \$1,579.93 |
| | 4813 Telephone Communications, Except Radiotelephone | \$78,201.24 | \$1,564.02 |
| | Other | \$12,722.46 | \$254.45 |
| | | Total for MAJOR GROUP 48 | \$169,920.18 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$85,335.33 | \$1,706.70 |
| | | Total for MAJOR GROUP 49 | \$85,335.33 |
| | | Total for DIVISION E | \$265,677.85 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$11,364.13 | \$227.28 |
| | 5046 Commercial Equipment, NEC | \$3,445.19 | \$68.90 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,271.84 | \$85.44 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,531.41 | \$210.63 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$8,118.60 | \$162.37 |
| | 5087 Service Establishment Equipment and Supplies | \$1,531.39 | \$30.64 |
| | Other | \$47,611.32 | \$952.23 |
| | | Total for MAJOR GROUP 50 | \$86,873.88 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$21,912.68 | \$438.25 |
| | 5141 Groceries, General Line | \$3,908.18 | \$78.17 |
| | Other | \$4,034.05 | \$80.69 |
| | | Total for MAJOR GROUP 51 | \$29,854.91 |
| | | Total for DIVISION F | \$116,728.79 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$153,245.09 | \$3,064.90 |
| | 5251 Hardware Stores | \$404,470.23 | \$8,166.75 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$558,425.42 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,194.38 | \$63.88 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$3,815.88 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$671,843.91 | \$13,436.88 |
| | 5499 Miscellaneous Food Stores | \$4,419.41 | \$88.40 |
| | Other | \$34,497.61 | \$689.95 |
| | | Total for MAJOR GROUP 54 | \$710,760.93 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$128,934.32 | \$2,578.69 |
| | Other | \$116,026.32 | \$2,320.53 |
| | | Total for MAJOR GROUP 55 | \$244,960.64 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$5,226.71 | \$104.53 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Platte - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5651 | Family Clothing Stores | \$12,174.41 | \$243.48 |
| 5661 | Shoe Stores | \$2,146.14 | \$42.92 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,256.25 | \$25.13 |
| | Other | \$18,918.06 | \$378.37 |
| Total for MAJOR GROUP 56 | | \$39,721.57 | \$794.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$47,299.77 | \$946.00 |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,229.61 | \$64.59 |
| 5734 | Computer and Computer Software Stores | \$2,669.33 | \$53.39 |
| | Other | \$5,266.85 | \$119.54 |
| Total for MAJOR GROUP 57 | | \$58,465.56 | \$1,183.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$141,509.82 | \$2,830.20 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$184,829.47 | \$3,696.60 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,788.97 | \$35.78 |
| 5943 | Stationery Stores | \$893.17 | \$17.86 |
| 5961 | Catalog and Mail-Order Houses | \$9,248.27 | \$184.96 |
| 5963 | Direct Selling Establishments | \$19,932.00 | \$398.64 |
| 5999 | Miscellaneous Retail Stores, NEC | \$91,687.20 | \$1,833.77 |
| | Other | \$56,228.56 | \$1,124.58 |
| Total for MAJOR GROUP 59 | | \$179,778.17 | \$3,595.59 |
| Total for DIVISION G | | \$1,980,757.64 | \$39,706.75 |
| 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: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance 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 | | \$6,944.80 | \$138.90 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,113.36 | \$22.27 |
| 7231 | Beauty Shops | \$24,299.17 | \$485.99 |
| | Other | \$29,153.74 | \$583.09 |
| Total for MAJOR GROUP 72 | | \$54,566.27 | \$1,091.35 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,912.45 | \$38.25 |
| 7372 | Prepackaged Software | \$13,432.67 | \$268.65 |
| 7379 | Computer Related Services, NEC | \$194.17 | \$3.88 |
| 7389 | Miscellaneous Business Services | \$35,470.03 | \$709.40 |
| | Other | \$67,365.30 | \$1,347.29 |
| Total for MAJOR GROUP 73 | | \$118,374.62 | \$2,367.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Platte - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7538 General Automotive Repair Shops | \$20,720.44 | \$414.41 |
| | Other | \$59,037.89 | \$1,180.76 |
| | Total for MAJOR GROUP 75 | \$79,758.33 | \$1,595.17 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,761.23 | \$35.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$2,193.82 | \$43.87 |
| 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 | \$8,273.02 | \$165.46 |
| | Total for MAJOR GROUP 79 | \$8,273.02 | \$165.46 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$52,256.55 | \$1,045.13 |
| | Total for MAJOR GROUP 80 | \$52,256.55 | \$1,045.13 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$47,105.90 | \$942.12 |
| | Other | \$1,438.60 | \$28.77 |
| | Total for MAJOR GROUP 87 | \$48,544.50 | \$970.89 |
| | Total for DIVISION I | \$469,481.26 | \$9,389.63 |

Platte - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$50,687.25 | \$1,013.74 |
| C | Construction | \$33,645.82 | \$673.03 |
| D | Manufacturing | \$29,010.61 | \$580.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$265,677.85 | \$5,313.55 |
| F | Wholesale Trade | \$116,728.79 | \$2,334.60 |
| G | Retail Trade | \$1,980,757.64 | \$39,706.75 |
| H | Finance, Insurance, And Real Estate | \$6,944.80 | \$138.90 |
| I | Services | \$469,481.26 | \$9,389.63 |
| | Other | \$85.00 | \$1.70 |
| | Total for Platte - General | \$2,953,019.02 | \$59,152.11 |

Platte - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------|-------------------------------|--------------|------------|
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$128,487.83 | \$1,284.87 |
| | Total for MAJOR GROUP 54 | \$128,487.83 | \$1,284.87 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$133,856.68 | \$1,338.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$175,823.35 | \$1,758.23 |
| | Total for DIVISION G | \$304,311.18 | \$3,043.10 |

DIVISION: I Services

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|-----------------------------------|-------------|----------|
| Platte - Gross Receipts continued... | | | |
| DIVISION: I Services continued... | | | |
| 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 | | \$44,687.10 | \$446.88 |

Platte - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$304,311.18 | \$3,043.10 |
| I | Services | \$44,687.10 | \$446.88 |
| Total for Platte - Gross Receipts | | \$348,998.28 | \$3,489.98 |

Platte Recap

| | | | |
|------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$50,687.25 | \$1,013.74 |
| C | Construction | \$33,645.82 | \$673.03 |
| D | Manufacturing | \$29,010.61 | \$580.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$265,677.85 | \$5,313.55 |
| F | Wholesale Trade | \$116,728.79 | \$2,334.60 |
| G | Retail Trade | \$2,285,068.82 | \$42,749.85 |
| H | Finance, Insurance, And Real Estate | \$6,944.80 | \$138.90 |
| I | Services | \$514,168.36 | \$9,836.51 |
| | Other | \$85.00 | \$1.70 |
| Total for Platte | | \$3,302,017.30 | \$62,642.09 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Pollock - 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 | \$97,402.91 | \$1,948.05 |
| Total for MAJOR GROUP 17 | | \$97,402.91 | \$1,948.05 |
| Total for DIVISION C | | \$97,402.91 | \$1,948.05 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,691.83 | \$33.83 |
| | 2731 Books: Publishing, or Publishing and Printing | \$263.54 | \$5.27 |
| | Other | \$623.00 | \$12.46 |
| Total for MAJOR GROUP 27 | | \$2,578.37 | \$51.56 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 29 | | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$357,481.28 | \$7,149.61 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$37,324.50 | \$746.49 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,851.61 | \$337.04 |
| | Other | \$4,261.49 | \$85.23 |
| Total for MAJOR GROUP 48 | | \$58,437.60 | \$1,168.76 |
| 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 | | \$102,446.59 | \$2,048.94 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$897.42 | \$17.95 |
| | 5046 Commercial Equipment, NEC | \$2,098.50 | \$41.97 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,173.00 | \$223.46 |
| | Other | \$1,947.45 | \$38.95 |
| Total for MAJOR GROUP 50 | | \$16,116.37 | \$322.33 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Pollock - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$5,898.05 | \$117.96 |
| | Other | \$6,636.53 | \$132.73 |
| | Total for MAJOR GROUP 51 | \$12,534.58 | \$250.69 |
| | Total for DIVISION F | \$28,650.95 | \$573.02 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,899.05 | \$37.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$1,942.00 | \$38.84 |
| 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 | \$791.00 | \$15.82 |
| | 5651 Family Clothing Stores | \$950.24 | \$19.00 |
| | Other | \$137.99 | \$2.76 |
| | Total for MAJOR GROUP 56 | \$1,879.23 | \$37.58 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,434.88 | \$28.69 |
| | Total for MAJOR GROUP 57 | \$1,434.88 | \$28.69 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$51,639.98 | \$1,032.80 |
| | Total for MAJOR GROUP 58 | \$51,639.98 | \$1,032.80 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,355.56 | \$47.11 |
| | 5961 Catalog and Mail-Order Houses | \$538.44 | \$10.77 |
| | 5963 Direct Selling Establishments | \$1,398.81 | \$27.98 |
| | 5999 Miscellaneous Retail Stores, NEC | \$14,634.27 | \$292.68 |
| | Other | \$4,339.85 | \$86.80 |
| | Total for MAJOR GROUP 59 | \$23,266.93 | \$465.34 |
| | Total for DIVISION G | \$113,860.22 | \$2,277.19 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Pollock - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$6,776.95 | \$135.54 |
| | Total for MAJOR GROUP 73 | \$6,776.95 | \$135.54 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$2,572.85 | \$51.46 |
| | Total for MAJOR GROUP 87 | \$2,572.85 | \$51.46 |
| | Total for DIVISION I | \$17,993.74 | \$359.89 |

Pollock - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$97,402.91 | \$1,948.05 |
| D | Manufacturing | \$357,481.28 | \$7,149.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102,446.59 | \$2,048.94 |
| F | Wholesale Trade | \$28,650.95 | \$573.02 |
| G | Retail Trade | \$113,860.22 | \$2,277.19 |
| I | Services | \$17,993.74 | \$359.89 |
| | Other | \$1,830.90 | \$36.62 |
| | Total for Pollock - General | \$719,666.59 | \$14,393.32 |

Pollock Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$97,402.91 | \$1,948.05 |
| D | Manufacturing | \$357,481.28 | \$7,149.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102,446.59 | \$2,048.94 |
| F | Wholesale Trade | \$28,650.95 | \$573.02 |
| G | Retail Trade | \$113,860.22 | \$2,277.19 |
| I | Services | \$17,993.74 | \$359.89 |
| | Other | \$1,830.90 | \$36.62 |
| | Total for Pollock | \$719,666.59 | \$14,393.32 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Presho - General | | | |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$1,936.68 | \$38.74 |
| | 2731 Books: Publishing, or Publishing and Printing | \$899.58 | \$17.99 |
| | 2752 Commercial Printing, Lithographic | \$2,242.12 | \$44.84 |
| | Other | \$1,164.01 | \$23.28 |
| | Total for MAJOR GROUP 27 | \$6,242.39 | \$124.85 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$470.90 | \$9.42 |
| | Total for MAJOR GROUP 35 | \$470.90 | \$9.42 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And 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 | \$7,206.35 | \$144.13 |
| 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 | \$1,233.00 | \$24.66 |
| | 4813 Telephone Communications, Except Radiotelephone | \$31,671.87 | \$633.45 |
| | Other | \$7,386.00 | \$147.72 |
| | Total for MAJOR GROUP 48 | \$40,290.87 | \$805.83 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$91,561.38 | \$1,831.24 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,226.97 | \$44.54 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,981.18 | \$179.62 |
| | 5087 Service Establishment Equipment and Supplies | \$1,185.62 | \$23.71 |
| | Other | \$22,575.08 | \$451.51 |
| | Total for MAJOR GROUP 50 | \$34,968.85 | \$699.38 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,762.46 | \$35.25 |
| | Other | \$10,440.50 | \$208.82 |
| | Total for MAJOR GROUP 51 | \$12,202.96 | \$244.07 |
| | Total for DIVISION F | \$47,171.81 | \$943.45 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|---------------|------------|
| Presho - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$78,683.68 | \$1,573.68 |
| Total for MAJOR GROUP 52 | | \$78,683.68 | \$1,573.68 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$762.51 | \$15.25 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,035.18 | \$40.70 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | (\$10,261.76) | (\$205.23) |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | (\$9,617.72) | (\$192.35) |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$36,221.58 | \$724.44 |
| Total for MAJOR GROUP 55 | | \$36,221.58 | \$724.44 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$454.50 | \$9.09 |
| 5651 | Family Clothing Stores | \$281.50 | \$5.63 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,383.50 | \$27.67 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,317.50 | \$46.35 |
| Other | | \$3,508.82 | \$70.18 |
| Total for MAJOR GROUP 57 | | \$5,826.32 | \$116.53 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$3,541.95 | \$70.84 |
| 5963 | Direct Selling Establishments | \$5,419.86 | \$108.40 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,104.60 | \$42.09 |
| Other | | \$76,993.92 | \$1,539.88 |
| Total for MAJOR GROUP 59 | | \$88,060.33 | \$1,761.21 |
| Total for DIVISION G | | \$295,293.23 | \$5,905.88 |
| 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 |
| 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 | | |
| 7231 | Beauty Shops | \$8,505.17 | \$170.11 |
| Other | | \$14,448.61 | \$288.97 |
| Total for MAJOR GROUP 72 | | \$22,953.78 | \$459.08 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,519.66 | \$50.39 |
| Other | | \$12,553.19 | \$251.06 |
| Total for MAJOR GROUP 73 | | \$15,072.85 | \$301.45 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$4,380.48 | \$87.61 |
| Total for MAJOR GROUP 75 | | \$4,380.48 | \$87.61 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|---|-------------|
| Presho - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | | \$18,322.90 |
| | | \$18,322.90 | \$366.46 |
| | | Total for MAJOR GROUP 79 | \$18,322.90 |
| MAJOR GROUP: | 81 | Legal Services | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$4,000.50 |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$4,075.50 |
| MAJOR GROUP: | 89 | Miscellaneous Services | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$83,217.36 |
| | | | \$1,664.35 |

Presho - General Recap

| | | | |
|---|--|---------------------|--------------------|
| D | Manufacturing | \$7,206.35 | \$144.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,561.38 | \$1,831.24 |
| F | Wholesale Trade | \$47,171.81 | \$943.45 |
| G | Retail Trade | \$295,293.23 | \$5,905.88 |
| I | Services | \$83,217.36 | \$1,664.35 |
| | Other | \$31,689.30 | \$633.78 |
| | Total for Presho - General | \$556,139.43 | \$11,122.83 |

Presho Recap

| | | | |
|---|--|---------------------|--------------------|
| D | Manufacturing | \$7,206.35 | \$144.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,561.38 | \$1,831.24 |
| F | Wholesale Trade | \$47,171.81 | \$943.45 |
| G | Retail Trade | \$295,293.23 | \$5,905.88 |
| I | Services | \$83,217.36 | \$1,664.35 |
| | Other | \$31,689.30 | \$633.78 |
| | Total for Presho | \$556,139.43 | \$11,122.83 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| Pringle - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$206.10 | \$4.12 |
| | | Total for MAJOR GROUP 27 | \$206.10 | \$4.12 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$376.10 | \$7.52 |
| 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 | \$520.49 | \$10.41 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$695.31 | \$13.91 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$4,791.80 | \$95.84 |
| 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 | \$5,500.30 | \$110.01 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,923.00 | \$58.46 |
| | | Total for MAJOR GROUP 50 | \$2,923.00 | \$58.46 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$452.59 | \$9.05 |
| | | Total for MAJOR GROUP 51 | \$452.59 | \$9.05 |
| | | Total for DIVISION F | \$3,375.59 | \$67.51 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$17,179.38 | \$343.59 |
| | | Total for MAJOR GROUP 52 | \$17,179.38 | \$343.59 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,643.88 | \$52.88 |
| | | Total for MAJOR GROUP 53 | \$2,643.88 | \$52.88 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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 | \$258.00 | \$5.16 |
| | Other | | \$170.12 | \$3.40 |
| | | Total for MAJOR GROUP 59 | \$428.12 | \$8.56 |
| | | Total for DIVISION G | \$76,981.00 | \$1,539.62 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|----------------|
| Pringle - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$1,327.66 |
| | | | \$26.55 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$1,009.80 | \$20.19 |
| | | Total for MAJOR GROUP 73 | \$1,009.80 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | (\$115,214.42) |
| | | | (\$2,304.29) |

Pringle - General Recap

| | | | |
|---|--|-----------------------------|--------------|
| D | Manufacturing | \$376.10 | \$7.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,500.30 | \$110.01 |
| F | Wholesale Trade | \$3,375.59 | \$67.51 |
| G | Retail Trade | \$76,981.00 | \$1,539.62 |
| H | Finance, Insurance, And Real Estate | \$1,327.66 | \$26.55 |
| I | Services | (\$115,214.42) | (\$2,304.29) |
| | | Total for Pringle - General | \$-27,653.77 |
| | | | \$-553.08 |

Pringle Recap

| | | | |
|---|--|-------------------|--------------|
| D | Manufacturing | \$376.10 | \$7.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,500.30 | \$110.01 |
| F | Wholesale Trade | \$3,375.59 | \$67.51 |
| G | Retail Trade | \$76,981.00 | \$1,539.62 |
| H | Finance, Insurance, And Real Estate | \$1,327.66 | \$26.55 |
| I | Services | (\$115,214.42) | (\$2,304.29) |
| | | Total for Pringle | \$-27,653.77 |
| | | | \$-553.08 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Quinn - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major 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: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$263.91 | \$2.64 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$310.91 | \$3.11 |
| Total for DIVISION D | | \$310.91 | \$3.11 |
| 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 | \$210.00 | \$2.10 |
| | Other | \$5,513.79 | \$55.14 |
| Total for MAJOR GROUP 48 | | \$5,723.79 | \$57.24 |
| 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 | | \$15,072.79 | \$150.73 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,755.33 | \$17.55 |
| Total for MAJOR GROUP 50 | | \$1,755.33 | \$17.55 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | \$1,964.72 | \$19.64 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$403.00 | \$4.03 |
| Total for MAJOR GROUP 56 | | \$403.00 | \$4.03 |
| 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 | \$1,435.30 | \$14.35 |
| | 5963 Direct Selling Establishments | \$1,600.67 | \$16.01 |
| Total for MAJOR GROUP 59 | | \$3,035.97 | \$30.36 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Quinn - General <i>continued...</i> | | | |
| | | | |
| Total for DIVISION G | | \$14,401.15 | \$144.01 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | 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 | | \$375.06 | \$3.75 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$2,049.40 | \$20.49 |
| Total for MAJOR GROUP 73 | | \$2,049.40 | \$20.49 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$3,746.70 | \$37.47 |
| Total for MAJOR GROUP 87 | | \$3,746.70 | \$37.47 |
| Total for DIVISION I | | \$27,153.50 | \$271.53 |

Quinn - General Recap

| | | | |
|---------------------------|--|-------------|----------|
| D | Manufacturing | \$310.91 | \$3.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,072.79 | \$150.73 |
| F | Wholesale Trade | \$1,964.72 | \$19.64 |
| G | Retail Trade | \$14,401.15 | \$144.01 |
| H | Finance, Insurance, And Real Estate | \$375.06 | \$3.75 |
| I | Services | \$27,153.50 | \$271.53 |
| | Other | \$512.69 | \$5.13 |
| Total for Quinn - General | | \$59,790.82 | \$597.90 |

Quinn - Gross Receipts

| | | | |
|---------------------------------|-------------------------------|-----|-----|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| Total for DIVISION G | | N/A | N/A |

Quinn - Gross Receipts Recap

| | | |
|----------------------------------|-------------|----------|
| Other | \$10,238.00 | \$102.38 |
| Total for Quinn - Gross Receipts | \$10,238.00 | \$102.38 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------|--|-------------|----------|
| Quinn Recap | | | |
| D | Manufacturing | \$310.91 | \$3.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,072.79 | \$150.73 |
| F | Wholesale Trade | \$1,964.72 | \$19.64 |
| G | Retail Trade | \$14,401.15 | \$144.01 |
| H | Finance, Insurance, And Real Estate | \$375.06 | \$3.75 |
| I | Services | \$27,153.50 | \$271.53 |
| | Other | \$10,750.69 | \$107.51 |
| Total for Quinn | | \$70,028.82 | \$700.28 |

ITEMS OF NOTE:

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Ramona - General | | | |
| DIVISION: D 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 | \$154.76 | \$1.55 |
| | Other | \$798.35 | \$7.98 |
| | Total for MAJOR GROUP 27 | \$953.11 | \$9.53 |
| | Total for DIVISION D | \$971.91 | \$9.72 |
| 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 | \$8,345.00 | \$83.45 |
| | Other | \$9,549.66 | \$95.50 |
| | Total for MAJOR GROUP 48 | \$17,894.66 | \$178.95 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$12,769.28 | \$127.69 |
| | Total for MAJOR GROUP 49 | \$12,769.28 | \$127.69 |
| | Total for DIVISION E | \$30,729.75 | \$307.30 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$3,059.00 | \$30.59 |
| | Total for MAJOR GROUP 50 | \$3,059.00 | \$30.59 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,330.87 | \$23.30 |
| | Total for MAJOR GROUP 51 | \$2,330.87 | \$23.30 |
| | Total for DIVISION F | \$5,389.87 | \$53.89 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$6,263.62 | \$62.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$8,948.62 | \$89.49 |
| 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 | \$599.79 | \$6.00 |
| | 5651 Family Clothing Stores | \$749.46 | \$7.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,609.25 | \$16.10 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,499.60 | \$15.00 |
| | Total for MAJOR GROUP 57 | \$1,499.60 | \$15.00 |
| 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 | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Ramona - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5943 | Stationery Stores | \$521.45 | \$5.21 |
| 5961 | Catalog and Mail-Order Houses | \$1,151.87 | \$11.52 |
| 5963 | Direct Selling Establishments | \$2,987.82 | \$29.89 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,970.66 | \$39.70 |
| | Other | \$475.95 | \$4.76 |
| | Total for MAJOR GROUP 59 | \$9,107.75 | \$91.08 |
| | Total for DIVISION G | \$41,521.45 | \$415.23 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$470.77 | \$4.71 |
| | Total for MAJOR GROUP 72 | \$470.77 | \$4.71 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$9,261.40 | \$92.61 |
| | 7372 Prepackaged Software | \$568.80 | \$5.69 |
| | Other | \$2,086.16 | \$20.86 |
| | Total for MAJOR GROUP 73 | \$11,916.36 | \$119.16 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$4,570.00 | \$45.70 |
| | Total for MAJOR GROUP 87 | \$4,570.00 | \$45.70 |
| | Total for DIVISION I | \$17,306.93 | \$173.07 |

Ramona - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$971.91 | \$9.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,729.75 | \$307.30 |
| F | Wholesale Trade | \$5,389.87 | \$53.89 |
| G | Retail Trade | \$41,521.45 | \$415.23 |
| I | Services | \$17,306.93 | \$173.07 |
| | Other | \$790.00 | \$7.90 |
| | Total for Ramona - General | \$96,709.91 | \$967.11 |

Ramona Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$971.91 | \$9.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,729.75 | \$307.30 |
| F | Wholesale Trade | \$5,389.87 | \$53.89 |
| G | Retail Trade | \$41,521.45 | \$415.23 |
| I | Services | \$17,306.93 | \$173.07 |
| | Other | \$790.00 | \$7.90 |
| | Total for Ramona | \$96,709.91 | \$967.11 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Rapid City - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| 782 | No Description | \$29,249.56 | \$585.00 |
| Other | No Description | \$241,922.53 | \$4,838.45 |
| Total for MAJOR GROUP | | \$271,172.09 | \$5,423.45 |
| Total for DIVISION -- | | \$271,172.09 | \$5,423.45 |
| 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 | \$105,586.85 | \$2,111.75 |
| 0742 | Veterinary Services for Animal Specialties | \$751,573.28 | \$15,031.47 |
| 0752 | Animal Specialty Services, Except Veterinary | \$127,023.36 | \$2,540.47 |
| 0782 | Lawn and Garden Services | \$2,022,954.75 | \$40,459.12 |
| 0783 | Ornamental Shrub and Tree Services | \$162,368.11 | \$3,247.36 |
| Other | | \$79,332.64 | \$1,586.65 |
| Total for MAJOR GROUP 07 | | \$3,248,838.99 | \$64,976.82 |
| Total for DIVISION A | | \$3,259,253.69 | \$65,185.11 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 10 Metal Mining | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 10 | | N/A | N/A |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| 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 | \$162,651.20 | \$3,253.03 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 14 | | \$375,963.93 | \$7,519.28 |
| Total for DIVISION B | | \$376,970.75 | \$7,539.42 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| 1521 | General Contractors - Single-Family Houses | \$290,022.44 | \$5,735.26 |
| 1542 | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | (\$109,263.72) | (\$2,185.28) |
| Other | | \$2,155.00 | \$43.10 |
| Total for MAJOR GROUP 15 | | \$182,913.72 | \$3,593.08 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| 1611 | Highway and Street Construction, Except Elevated Highways | \$359,334.39 | \$7,186.69 |
| 1623 | Water, Sewer, Pipeline, and Communications and Power Line Construction | \$86,869.56 | \$1,737.40 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | \$523,178.21 | \$10,463.58 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$961,106.17 | \$19,222.17 |
| 1731 | Electrical Work | \$235,837.44 | \$4,716.75 |
| 1741 | Masonry, Stone Setting, and Other Stone Work | \$6,096.56 | \$121.93 |
| 1742 | Plastering, Drywall, Acoustical, and Insulation Work | \$157,097.97 | \$3,141.95 |
| 1743 | Terrazzo, Tile, Marble, and Mosaic Work | \$36,999.85 | \$740.00 |
| 1751 | Carpentry Work | \$102,792.90 | \$2,055.85 |
| 1752 | Floor Laying and Other Floor Work, NEC | \$259,418.89 | \$5,188.38 |
| 1761 | Roofing, Siding, and Sheet Metal Work | \$55,970.07 | \$1,119.40 |
| 1771 | Concrete Work | \$14,959.08 | \$299.18 |
| 1781 | Water Well Drilling | \$33,907.89 | \$678.16 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Rapid City - General <i>continued...</i> | | | |
| DIVISION: C Construction <i>continued...</i> | | | |
| 1793 | Glass and Glazing Work | \$234,189.29 | \$4,683.78 |
| 1794 | Excavation Work | \$205,987.70 | \$4,119.75 |
| 1796 | Installation or Erection of Building Equipment, NEC | \$63,388.74 | \$1,267.78 |
| 1799 | Special Trade Contractors, NEC | \$382,015.91 | \$7,640.32 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | \$2,767,698.46 | \$55,354.00 |
| Total for DIVISION C | | \$3,473,790.39 | \$69,410.66 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$236,441.17 | \$4,728.82 |
| | Other | \$25,552.50 | \$511.05 |
| Total for MAJOR GROUP 20 | | \$261,993.67 | \$5,239.87 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$26,855.58 | \$537.11 |
| Total for MAJOR GROUP 23 | | \$26,855.58 | \$537.11 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| 2434 | Wood Kitchen Cabinets | \$108,364.60 | \$2,167.29 |
| | Other | \$261,662.33 | \$5,233.25 |
| Total for MAJOR GROUP 24 | | \$370,026.93 | \$7,400.54 |
| MAJOR GROUP: 25 | Furniture And Fixtures | | |
| | Other | \$38,467.50 | \$769.34 |
| Total for MAJOR GROUP 25 | | \$38,467.50 | \$769.34 |
| 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 | \$245,310.59 | \$4,906.23 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$90,155.08 | \$1,803.11 |
| 2731 | Books: Publishing, or Publishing and Printing | \$16,782.46 | \$335.65 |
| 2741 | Miscellaneous Publishing | \$44,308.90 | \$886.18 |
| 2752 | Commercial Printing, Lithographic | \$444,688.84 | \$8,893.78 |
| 2759 | Commercial Printing, NEC | \$69,663.01 | \$1,393.27 |
| 2771 | Greeting Cards | \$1,114.90 | \$22.30 |
| | Other | \$97,630.85 | \$1,952.62 |
| Total for MAJOR GROUP 27 | | \$1,009,654.63 | \$20,193.14 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| 2834 | Pharmaceutical Preparations | \$22,761.50 | \$455.23 |
| 2835 | In Vitro and In Vivo Diagnostic Substances | \$9,429.23 | \$188.59 |
| | Other | \$226,470.31 | \$4,529.41 |
| Total for MAJOR GROUP 28 | | \$258,661.04 | \$5,173.23 |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | |
| 2951 | Asphalt Paving Mixtures and Blocks | \$23,754.62 | \$475.09 |
| Total for MAJOR GROUP 29 | | \$23,754.62 | \$475.09 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | \$520,981.48 | \$10,419.63 |
| Total for MAJOR GROUP 30 | | \$520,981.48 | \$10,419.63 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| 3271 | Concrete Block and Brick | \$96,152.82 | \$1,923.06 |
| | Other | \$1,255,441.24 | \$25,108.82 |
| Total for MAJOR GROUP 32 | | \$1,351,594.06 | \$27,031.88 |
| MAJOR GROUP: 33 | Primary Metal Industries | | |
| | Other | \$13,262.68 | \$265.25 |
| Total for MAJOR GROUP 33 | | \$13,262.68 | \$265.25 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|--------------|
| Rapid City - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$379,255.38 | \$7,585.11 |
| | Total for MAJOR GROUP 34 | \$379,255.38 | \$7,585.11 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$71,716.50 | \$1,434.33 |
| | 3599 Industrial and Commercial Machinery and Equipment, NEC | \$200,597.88 | \$4,011.96 |
| | Other | \$192,883.56 | \$3,857.67 |
| | Total for MAJOR GROUP 35 | \$465,197.94 | \$9,303.96 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3679 Electronic Components, NEC | \$19,926.35 | \$398.53 |
| | Other | \$124,740.83 | \$2,494.81 |
| | Total for MAJOR GROUP 36 | \$144,667.18 | \$2,893.34 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$28,732.29 | \$583.46 |
| | Total for MAJOR GROUP 37 | \$28,732.29 | \$583.46 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3861 Photographic Equipment and Supplies | \$7,830.83 | \$156.62 |
| | Other | \$97,263.17 | \$1,945.26 |
| | Total for MAJOR GROUP 38 | \$105,094.00 | \$2,101.88 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$1,510.62 | \$30.22 |
| | 3993 Signs and Advertising Specialties | \$39,679.74 | \$793.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | \$81,633.54 | \$1,632.68 |
| | Total for DIVISION D | \$5,105,428.84 | \$102,117.44 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | 4119 Local Passenger Transportation, NEC | \$56,124.00 | \$1,122.48 |
| | 4121 Taxicabs | \$70,991.46 | \$1,419.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | \$150,619.66 | \$3,012.39 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$539,801.01 | \$10,796.03 |
| | 4214 Local Trucking With Storage | \$34,528.43 | \$690.57 |
| | 4225 General Warehousing and Storage | \$86,489.90 | \$1,729.80 |
| | Other | \$5,284.83 | \$105.69 |
| | Total for MAJOR GROUP 42 | \$666,104.17 | \$13,322.09 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | 4522 Air Transportation, Nonscheduled | \$172,646.27 | \$3,452.92 |
| | Other | \$49,274.79 | \$985.50 |
| | Total for MAJOR GROUP 45 | \$221,921.06 | \$4,438.42 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | 4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | \$3,107.16 | \$62.14 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | \$3,564.90 | \$71.29 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,588,929.41 | \$91,778.60 |
| | 4813 Telephone Communications, Except Radiotelephone | \$2,456,166.13 | \$52,275.31 |
| | 4832 Radio Broadcasting Stations | \$44,687.50 | \$893.75 |
| | 4833 Television Broadcasting Stations | \$39,972.89 | \$799.46 |
| | 4841 Cable and Other Pay Television Services | \$1,744,789.33 | \$34,895.79 |
| | 4899 Communications Services, NEC | \$48,851.24 | \$977.03 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Rapid City - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | \$8,923,396.50 | \$181,619.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4911 Electric Services | \$818,101.34 | \$16,362.03 |
| 4959 Sanitary Services, NEC | \$100,922.52 | \$2,018.45 |
| Other | \$7,718,684.91 | \$154,373.71 |
| Total for MAJOR GROUP 49 | \$8,637,708.77 | \$172,754.19 |
| Total for DIVISION E | \$18,757,071.75 | \$378,293.45 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | \$244,610.46 | \$4,892.21 |
| 5014 Tires and Tubes | \$523,358.45 | \$10,467.18 |
| 5015 Motor Vehicle Parts, Used | \$65,949.63 | \$1,318.99 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$158,561.70 | \$3,171.23 |
| 5032 Brick, Stone, and Related Construction Materials | \$75,174.42 | \$1,503.49 |
| 5043 Photographic Equipment and Supplies | \$105,231.33 | \$2,104.63 |
| 5044 Office Equipment | \$313,352.51 | \$6,267.06 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$172,852.91 | \$3,457.06 |
| 5046 Commercial Equipment, NEC | \$135,017.69 | \$2,700.36 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$738,897.08 | \$14,777.96 |
| 5048 Ophthalmic Goods | \$131,511.05 | \$2,630.22 |
| 5049 Professional Equipment and Supplies, NEC | \$25,532.53 | \$510.66 |
| 5051 Metals Service Centers and Offices | \$415,232.17 | \$8,304.64 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,304,651.97 | \$26,185.00 |
| 5064 Electrical Appliances, Television and Radio Sets | \$12,349.89 | \$247.00 |
| 5065 Electronic Parts and Equipment, NEC | \$230,997.77 | \$4,619.96 |
| 5072 Hardware | \$14,408.52 | \$288.17 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,794,187.18 | \$55,883.73 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$575,895.33 | \$11,517.91 |
| 5078 Refrigeration Equipment and Supplies | \$124,282.02 | \$2,485.64 |
| 5082 Construction and Mining Machinery and Equipment | \$563,631.43 | \$11,272.63 |
| 5084 Industrial Machinery and Equipment | \$314,611.04 | \$6,292.23 |
| 5085 Industrial Supplies | \$313,413.25 | \$6,268.26 |
| 5087 Service Establishment Equipment and Supplies | \$171,631.97 | \$3,432.63 |
| 5091 Sporting and Recreational Goods and Supplies | \$14,315.81 | \$286.32 |
| 5093 Scrap and Waste Materials | \$170,732.60 | \$3,414.66 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$12,797.25 | \$255.95 |
| 5099 Durable Goods, NEC | \$73,285.44 | \$1,465.71 |
| Other | \$83,999.86 | \$1,920.98 |
| Total for MAJOR GROUP 50 | \$9,880,473.26 | \$197,942.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5111 Printing and Writing Paper | \$4,380.39 | \$87.61 |
| 5112 Stationery and Office Supplies | \$37,397.36 | \$747.95 |
| 5113 Industrial and Personal Service Paper | \$227,799.93 | \$4,556.00 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$266,955.32 | \$5,339.10 |
| 5136 Men's and Boys' Clothing and Furnishings | \$145,190.95 | \$2,903.82 |
| 5141 Groceries, General Line | \$372,766.72 | \$7,455.33 |
| 5149 Groceries and Related Products, NEC | \$52,708.29 | \$1,054.16 |
| 5153 Grain and Field Beans | \$258,331.33 | \$5,166.63 |
| 5169 Chemicals and Allied Products, NEC | \$18,042.43 | \$360.85 |
| 5171 Petroleum Bulk Stations and Terminals | \$315,501.87 | \$6,310.04 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$60,252.60 | \$1,205.06 |
| 5182 Wine and Distilled Alcoholic Beverages | \$8,385.85 | \$167.72 |
| 5191 Farm Supplies | \$2,885.89 | \$57.72 |
| 5194 Tobacco and Tobacco Products | \$27,851.84 | \$557.04 |
| 5199 Nondurable Goods, NEC | \$66,853.76 | \$1,337.07 |
| Other | \$226,032.32 | \$4,912.42 |
| Total for MAJOR GROUP 51 | \$2,091,336.85 | \$42,218.52 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Rapid City - General <i>continued...</i> | | |
| Total for DIVISION F | \$11,971,810.11 | \$240,160.99 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$17,144,645.72 | \$343,732.45 |
| 5231 Paint, Glass, and Wallpaper Stores | \$463,098.52 | \$9,261.97 |
| 5251 Hardware Stores | \$1,393,335.19 | \$27,866.69 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$1,350,332.81 | \$27,006.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$20,351,517.24 | \$407,869.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$25,505,409.44 | \$510,108.19 |
| 5331 Variety Stores | \$7,422,397.95 | \$148,447.97 |
| 5399 Miscellaneous General Merchandise Stores | \$2,240,969.28 | \$44,819.39 |
| Total for MAJOR GROUP 53 | \$35,168,776.67 | \$703,375.55 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$9,885,024.32 | \$197,700.47 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$72,445.72 | \$1,448.92 |
| 5431 Fruit and Vegetable Markets | \$15,314.64 | \$306.29 |
| 5441 Candy, Nut, and Confectionery Stores | \$60,940.12 | \$1,218.81 |
| 5461 Retail Bakeries | \$236,571.30 | \$4,731.43 |
| 5499 Miscellaneous Food Stores | \$608,473.81 | \$12,169.47 |
| Total for MAJOR GROUP 54 | \$10,878,769.91 | \$217,575.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$2,513,973.23 | \$50,279.45 |
| 5521 Motor Vehicle Dealers | \$43,512.44 | \$870.25 |
| 5531 Auto and Home Supply Stores | \$2,805,371.48 | \$56,107.44 |
| 5541 Gasoline Service Station | \$2,523,186.74 | \$50,463.73 |
| 5561 Recreational Vehicle Dealers | \$96,779.28 | \$1,935.59 |
| 5571 Motorcycle Dealers | \$1,380,833.61 | \$27,616.68 |
| 5599 Automotive Dealers, NEC | \$41,886.69 | \$837.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$9,694,535.31 | \$193,890.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$304,673.79 | \$6,093.47 |
| 5621 Women's Clothing Stores | \$1,065,223.76 | \$21,304.47 |
| 5632 Women's Accessory and Specialty Stores | \$343,681.47 | \$6,873.63 |
| 5641 Children's and Infants' Wear Stores | \$228,239.34 | \$4,564.78 |
| 5651 Family Clothing Stores | \$2,448,735.25 | \$48,974.72 |
| 5661 Shoe Stores | \$1,130,973.36 | \$22,619.46 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$496,227.91 | \$9,924.58 |
| Total for MAJOR GROUP 56 | \$6,017,754.88 | \$120,355.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$2,248,757.78 | \$44,975.16 |
| 5713 Floor Coverings Stores | \$344,468.16 | \$6,495.86 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$51,304.65 | \$1,026.10 |
| 5719 Miscellaneous Homefurnishings Stores | \$609,564.11 | \$12,191.27 |
| 5722 Household Appliance Stores | \$609,307.19 | \$12,186.14 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,456,234.01 | \$50,923.75 |
| 5734 Computer and Computer Software Stores | \$1,035,155.70 | \$20,703.11 |
| 5735 Record and Prerecorded Tape Stores | \$11,890.03 | \$237.80 |
| 5736 Musical Instruments Stores | \$81,265.06 | \$1,625.30 |
| Total for MAJOR GROUP 57 | \$7,447,946.69 | \$150,364.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$16,612,944.03 | \$332,258.86 |
| 5813 Drinking Places | \$1,026,298.12 | \$20,525.97 |
| Total for MAJOR GROUP 58 | \$17,639,242.15 | \$352,784.83 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$1,529,269.23 | \$30,585.40 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|------------------|----------------|
| Rapid City - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| 5921 Liquor Stores | \$1,051,755.43 | \$21,035.10 |
| 5932 Used Merchandise Stores | \$871,339.31 | \$17,426.80 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,964,186.19 | \$99,284.50 |
| 5942 Book Stores | \$496,234.33 | \$9,924.70 |
| 5943 Stationery Stores | \$1,276,320.85 | \$25,526.42 |
| 5944 Jewelry Stores | \$1,027,244.43 | \$20,544.90 |
| 5945 Hobby, Toy, and Game Stores | \$1,128,280.77 | \$22,565.63 |
| 5946 Camera and Photographic Supply Stores | \$423.50 | \$8.47 |
| 5947 Gift, Novelty, and Souvenir Shops | \$684,551.77 | \$13,691.06 |
| 5948 Luggage and Leather Goods Stores | \$23,706.87 | \$474.14 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$111,623.66 | \$2,232.47 |
| 5961 Catalog and Mail-Order Houses | \$518,390.25 | \$10,367.81 |
| 5962 Automatic Merchandise Machine Operators | \$137,756.01 | \$2,755.12 |
| 5963 Direct Selling Establishments | \$384,092.04 | \$7,681.84 |
| 5984 Liquefied Petroleum Gas Dealers | \$203,146.58 | \$4,062.94 |
| 5992 Florists | \$229,743.42 | \$4,594.87 |
| 5993 Tobacco Stores and Stands | \$693,322.07 | \$13,866.45 |
| 5995 Optical Goods Stores | \$22,701.62 | \$454.03 |
| 5999 Miscellaneous Retail Stores, NEC | \$5,662,729.45 | \$120,493.10 |
| Other | \$71,862.33 | \$1,437.25 |
| Total for MAJOR GROUP 59 | \$21,088,680.11 | \$429,013.00 |
| Total for DIVISION G | \$128,287,222.96 | \$2,575,228.95 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$15,696.31 | \$313.93 |
| 6099 Functions Related to Depository Banking, NEC | \$26,783.44 | \$535.67 |
| Other | \$28,355.64 | \$567.11 |
| Total for MAJOR GROUP 60 | \$70,835.39 | \$1,416.71 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$3,602.02 | \$72.04 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$2,121.81 | \$42.44 |
| 6159 Miscellaneous Business Credit Institutions | \$82,934.29 | \$1,658.68 |
| Other | \$20,282.65 | \$405.65 |
| Total for MAJOR GROUP 61 | \$108,940.77 | \$2,178.81 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6282 Investment Advice | \$17,103.73 | \$342.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | \$17,201.23 | \$344.03 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6399 Insurance Carriers, NEC | \$168,162.28 | \$3,363.25 |
| Other | \$43,852.13 | \$877.04 |
| Total for MAJOR GROUP 63 | \$212,014.41 | \$4,240.29 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$81,774.24 | \$1,635.50 |
| Total for MAJOR GROUP 64 | \$81,774.24 | \$1,635.50 |
| MAJOR GROUP: 65 Real Estate | | |
| 6512 Operators of Nonresidential Buildings | \$14,371.41 | \$287.43 |
| 6531 Real Estate Agents and Managers | \$2,127,455.51 | \$42,549.09 |
| 6541 Title Abstract Offices | \$523,783.94 | \$10,475.68 |
| Other | \$45,437.81 | \$908.76 |
| Total for MAJOR GROUP 65 | \$2,711,048.67 | \$54,220.96 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$137,881.69 | \$2,757.63 |
| Other | \$208,566.42 | \$4,171.33 |
| Total for MAJOR GROUP 67 | \$346,448.11 | \$6,928.96 |
| Total for DIVISION H | \$3,548,262.82 | \$70,965.26 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|--------------|
| Rapid City - General continued... | | |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$6,011,324.57 | \$120,226.50 |
| Other | \$76,341.21 | \$1,526.83 |
| Total for MAJOR GROUP 70 | \$6,087,665.78 | \$121,753.33 |
| MAJOR GROUP: 72 Personal Services | | |
| 7215 Coin-Operated Laundry and Drycleaning | \$23,852.50 | \$477.05 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$96,124.25 | \$1,922.49 |
| 7217 Carpet and Upholstery Cleaning | \$164,455.29 | \$3,289.09 |
| 7221 Photographic Studios, Portrait | \$457,081.18 | \$10,249.18 |
| 7231 Beauty Shops | \$1,193,722.65 | \$23,874.49 |
| 7241 Barber Shops | \$53,933.45 | \$1,078.69 |
| 7261 Funeral Services and Crematories | \$123,404.74 | \$2,468.09 |
| 7299 Miscellaneous Personal Services, NEC | \$519,867.80 | \$10,397.35 |
| Other | \$57,599.12 | \$1,151.98 |
| Total for MAJOR GROUP 72 | \$2,690,040.98 | \$54,908.41 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$284,613.29 | \$5,692.27 |
| 7312 Outdoor Advertising Services | \$68,506.37 | \$1,370.13 |
| 7319 Advertising, NEC | \$5,996.11 | \$119.91 |
| 7322 Adjustment and Collection Services | \$216,396.39 | \$4,327.91 |
| 7323 Credit Reporting Services | \$15,220.50 | \$304.41 |
| 7331 Direct Mail Advertising Services | \$23,026.12 | \$460.53 |
| 7334 Photocopying and Duplicating Services | \$62,167.18 | \$1,243.34 |
| 7336 Commercial Art and Graphic Design | \$29,070.53 | \$581.41 |
| 7338 Secretarial and Court Reporting | \$22,550.76 | \$451.02 |
| 7342 Disinfecting and Pest Control Services | \$47,357.70 | \$947.15 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,117,460.93 | \$22,349.23 |
| 7352 Medical Equipment Rental and Leasing | \$17,201.11 | \$344.02 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$34,760.06 | \$695.21 |
| 7359 Equipment Rental and Leasing, NEC | \$821,945.90 | \$16,438.95 |
| 7361 Employment Agencies | \$6,102.10 | \$122.04 |
| 7363 Help Supply Services | \$232,975.08 | \$4,659.51 |
| 7371 Computer Programming Services | \$54,732.72 | \$1,094.64 |
| 7372 Prepackaged Software | \$927,868.83 | \$18,557.40 |
| 7373 Computer Integrated Systems Design | \$16,389.10 | \$327.78 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$140,902.09 | \$2,818.04 |
| 7375 Information Retrieval Services | \$12,592.57 | \$251.85 |
| 7376 Computer Facilities Management Services | \$38,734.25 | \$774.68 |
| 7377 Computer Rental and Leasing | \$62,391.91 | \$1,247.83 |
| 7378 Computer Maintenance and Repair | \$137,422.95 | \$2,748.47 |
| 7379 Computer Related Services, NEC | \$359,601.44 | \$7,192.03 |
| 7381 Detective, Guard, and Armored Car Services | \$155,251.09 | \$3,105.03 |
| 7382 Security Systems Services | \$89,591.25 | \$1,791.82 |
| 7384 Photofinishing Laboratories | \$353,278.72 | \$7,065.58 |
| 7389 Miscellaneous Business Services | \$1,156,237.05 | \$23,124.80 |
| Other | \$34,282.36 | \$685.65 |
| Total for MAJOR GROUP 73 | \$6,544,626.46 | \$130,892.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7513 Truck Rental and Leasing Without Drivers | \$46,394.50 | \$927.89 |
| 7514 Passenger Car Rental | \$1,158,264.55 | \$23,165.29 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$275,432.83 | \$5,508.65 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$816,045.80 | \$16,320.92 |
| 7534 Tire Retreading and Repair Shops | \$289,921.10 | \$5,798.42 |
| 7536 Automotive Glass Replacement Shops | \$194,023.05 | \$3,880.48 |
| 7537 Automotive Transmission Repair Shops | \$155,756.20 | \$3,115.13 |
| 7538 General Automotive Repair Shops | \$1,587,713.70 | \$31,754.27 |
| 7539 Automotive Repair Shops, NEC | \$523,368.07 | \$10,467.37 |
| 7542 Carwashes | \$391,899.22 | \$7,838.00 |
| 7549 Automotive Services, Except Repair and Carwashes | \$550,921.77 | \$11,018.44 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|------------------------|---------------------|
| Rapid City - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | \$4,287,287.43 | \$86,181.55 |
| Total for MAJOR GROUP 75 | | \$10,277,028.22 | \$205,976.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7622 Radio and Television Repair Shops | | \$16,992.24 | \$339.85 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | | \$183,307.13 | \$3,666.14 |
| 7629 Electrical and Electronic Repair Shops, NEC | | \$47,117.95 | \$942.36 |
| 7641 Reupholstery and Furniture Repair | | \$27,952.56 | \$559.06 |
| 7692 Welding Repair | | \$294,737.36 | \$5,894.75 |
| 7694 Armature Rewinding Shops | | \$18,220.76 | \$364.42 |
| 7699 Repair Shops and Related Services, NEC | | \$744,852.01 | \$14,897.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$1,333,358.01 | \$26,667.21 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7832 Motion Picture Theaters, Except Drive-In | | \$580,046.51 | \$11,600.93 |
| 7841 Video Tape Rental | | \$258,152.39 | \$5,163.06 |
| Other | | \$16,747.63 | \$334.95 |
| Total for MAJOR GROUP 78 | | \$854,946.53 | \$17,098.94 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| 7911 Dance Studios, Schools, and Halls | | \$42,910.51 | \$858.21 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | | \$7,410.92 | \$148.21 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | | \$9,386.23 | \$187.72 |
| 7991 Physical Fitness Facilities | | \$265,896.74 | \$5,317.92 |
| 7993 Coin-Operated Amusement Devices | | \$99,708.73 | \$1,994.16 |
| 7997 Membership Sports and Recreation Clubs | | \$447,264.90 | \$8,945.30 |
| 7999 Amusement and Recreation Services, NEC | | \$730,155.37 | \$14,603.13 |
| Other | | \$85,485.67 | \$1,709.72 |
| Total for MAJOR GROUP 79 | | \$1,688,219.07 | \$33,764.37 |
| MAJOR GROUP: 80 Health Services | | | |
| 8011 Offices and Clinics of Doctors of Medicine | | \$387,596.76 | \$7,751.93 |
| 8021 Offices and Clinics of Dentists | | (\$55,113.07) | (\$1,102.26) |
| 8031 Offices and Clinics of Doctors of Osteopathy | | \$88,889.57 | \$1,777.80 |
| 8041 Offices and Clinics of Chiropractors | | \$17,948.00 | \$358.97 |
| 8042 Offices and Clinics of Optometrists | | \$25,967.15 | \$519.34 |
| 8049 Offices and Clinics of Health Practitioners, NEC | | \$17,266.85 | \$345.34 |
| 8052 Intermediate Care Facilities | | \$29,513.79 | \$590.28 |
| 8062 General Medical and Surgical Hospitals | | \$569,153.03 | \$11,383.06 |
| 8069 Specialty Hospitals, Except Psychiatric | | \$14,145.62 | \$282.91 |
| 8071 Medical Laboratories | | \$33,305.22 | \$666.11 |
| Other | | \$78,236.68 | \$1,564.73 |
| Total for MAJOR GROUP 80 | | \$1,206,909.60 | \$24,138.21 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$2,802,333.48 | \$56,046.69 |
| Total for MAJOR GROUP 81 | | \$2,802,333.48 | \$56,046.69 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8221 Colleges, Universities, and Professional Schools | | \$75,105.76 | \$1,502.12 |
| 8299 Schools and Educational Services NEC | | \$33,238.23 | \$664.78 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$124,236.97 | \$2,484.76 |
| MAJOR GROUP: 83 Social Services | | | |
| 8322 Individual and Family Social Services | | \$8,431.42 | \$168.63 |
| Total for MAJOR GROUP 83 | | \$8,431.42 | \$168.63 |
| 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 | | \$23,244.23 | \$464.89 |
| 8641 Civic, Social, and Fraternal Associations | | \$26,399.83 | \$528.00 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Rapid City - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 8699 Membership Organizations, NEC | \$150,808.38 | \$3,016.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$211,880.36 | \$4,237.62 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$357,869.62 | \$7,157.40 |
| 8712 Architectural Services | \$305,847.36 | \$6,116.95 |
| 8713 Surveying Services | \$59,179.30 | \$1,183.59 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$2,944,277.47 | \$58,885.58 |
| 8733 Noncommercial Research Organizations | (\$82,399.82) | (\$1,647.99) |
| 8734 Testing Laboratories | \$93,480.81 | \$1,869.62 |
| 8741 Management Services | \$1,044,945.03 | \$20,898.90 |
| 8742 Management Consulting Services | \$474,097.61 | \$9,758.61 |
| 8748 Business Consulting Services, NEC | \$73,206.83 | \$1,464.13 |
| Other | \$55,459.07 | \$1,109.18 |
| Total for MAJOR GROUP 87 | \$5,325,963.28 | \$106,795.97 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$63,413.78 | \$1,268.27 |
| Total for MAJOR GROUP 89 | \$63,413.78 | \$1,268.27 |
| Total for DIVISION I | \$39,250,229.91 | \$786,824.97 |
| DIVISION: J Public Administration | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

Rapid City - General Recap

| | | |
|--|------------------|----------------|
| Other | \$271,172.09 | \$5,423.45 |
| A Agriculture, Forestry, And Fishing | \$3,259,253.69 | \$65,185.11 |
| B Mining | \$376,970.75 | \$7,539.42 |
| C Construction | \$3,473,790.39 | \$69,410.66 |
| D Manufacturing | \$5,105,428.84 | \$102,117.44 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,757,071.75 | \$378,293.45 |
| F Wholesale Trade | \$11,971,810.11 | \$240,160.99 |
| G Retail Trade | \$128,287,222.96 | \$2,575,228.95 |
| H Finance, Insurance, And Real Estate | \$3,548,262.82 | \$70,965.26 |
| I Services | \$39,250,229.91 | \$786,824.97 |
| Other | \$1,738.25 | \$34.77 |
| Total for Rapid City - General | \$214,302,951.56 | \$4,301,184.47 |

Rapid City - Gross Receipts

| | | |
|---|-----|-----|
| DIVISION: A Agriculture, Forestry, And Fishing | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| Other | 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Rapid City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 45 | Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$135,267.54 | \$1,352.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | Other | \$2,942.33 | \$29.42 |
| | Total for MAJOR GROUP 51 | \$2,942.33 | \$29.42 |
| | Total for DIVISION F | \$2,942.33 | \$29.42 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$566,241.67 | \$5,662.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$949,558.13 | \$9,495.58 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$1,913,600.80 | \$19,135.99 |
| | 5461 Retail Bakeries | \$77,538.22 | \$775.38 |
| | 5499 Miscellaneous Food Stores | \$112,509.01 | \$1,125.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,118,519.85 | \$21,185.17 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$624,003.13 | \$6,240.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$625,501.74 | \$6,255.03 |
| 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 | \$16,349,664.78 | \$163,496.69 |
| | 5813 Drinking Places | \$1,002,121.15 | \$10,021.23 |
| | Total for MAJOR GROUP 58 | \$17,351,785.93 | \$173,517.92 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5912 Drug Stores and Proprietary Stores | \$140,073.72 | \$1,400.74 |
| | 5921 Liquor Stores | \$962,412.89 | \$9,624.13 |
| | 5963 Direct Selling Establishments | \$10,617.14 | \$106.18 |
| | 5993 Tobacco Stores and Stands | \$43,660.83 | \$436.61 |
| | Other | \$39,583.30 | \$395.83 |
| | Total for MAJOR GROUP 59 | \$1,196,347.88 | \$11,963.49 |
| | Total for DIVISION G | \$22,241,713.53 | \$222,417.19 |
| 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 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Rapid City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$5,538,931.00 | \$55,389.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$5,614,003.40 | \$56,140.04 |
| 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: | 78 Motion Pictures | | |
| | 7832 Motion Picture Theaters, Except Drive-In | \$578,335.07 | \$5,783.35 |
| | Total for MAJOR GROUP 78 | \$578,335.07 | \$5,783.35 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7993 Coin-Operated Amusement Devices | \$75,276.73 | \$752.76 |
| | 7999 Amusement and Recreation Services, NEC | \$447,801.90 | \$4,478.03 |
| | Other | \$393,048.37 | \$3,930.48 |
| | Total for MAJOR GROUP 79 | \$916,127.00 | \$9,161.27 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$178,489.83 | \$1,784.90 |
| | Total for MAJOR GROUP 80 | \$178,489.83 | \$1,784.90 |
| 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 | \$121,063.70 | \$1,210.63 |
| | Total for MAJOR GROUP 86 | \$121,063.70 | \$1,210.63 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$7,442,086.13 | \$74,420.86 |

Rapid City - Gross Receipts Recap

| | | | |
|---|--|-----------------|--------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,267.54 | \$1,352.67 |
| F | Wholesale Trade | \$2,942.33 | \$29.42 |
| G | Retail Trade | \$22,241,713.53 | \$222,417.19 |
| I | Services | \$7,442,086.13 | \$74,420.86 |
| | Other | \$16,607.84 | \$166.08 |
| | Total for Rapid City - Gross Receipts | \$29,838,617.37 | \$298,386.22 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------|--|------------------|----------------|
| Rapid City Recap | | | |
| | Other | \$271,172.09 | \$5,423.45 |
| A | Agriculture, Forestry, And Fishing | \$3,259,253.69 | \$65,185.11 |
| B | Mining | \$376,970.75 | \$7,539.42 |
| C | Construction | \$3,473,790.39 | \$69,410.66 |
| D | Manufacturing | \$5,105,428.84 | \$102,117.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,892,339.29 | \$379,646.12 |
| F | Wholesale Trade | \$11,974,752.44 | \$240,190.41 |
| G | Retail Trade | \$150,528,936.49 | \$2,797,646.14 |
| H | Finance, Insurance, And Real Estate | \$3,548,262.82 | \$70,965.26 |
| I | Services | \$46,692,316.04 | \$861,245.83 |
| | Other | \$18,346.09 | \$200.85 |
| Total for Rapid City | | \$244,141,568.93 | \$4,599,570.69 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Redfield - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$76,732.67 | \$1,534.65 |
| | Total for MAJOR GROUP 07 | \$76,732.67 | \$1,534.65 |
| | Total for DIVISION A | \$76,732.67 | \$1,534.65 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$18,285.84 | \$365.71 |
| | 1731 Electrical Work | \$2,016.12 | \$40.32 |
| | 1799 Special Trade Contractors, NEC | \$27,942.29 | \$558.85 |
| | Other | \$17,725.55 | \$354.51 |
| | Total for MAJOR GROUP 17 | \$65,969.80 | \$1,319.39 |
| | Total for DIVISION C | \$69,508.42 | \$1,390.22 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | 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 | \$11,317.72 | \$226.35 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,625.00 | \$52.50 |
| | 2759 Commercial Printing, NEC | \$2,621.42 | \$52.43 |
| | Other | \$2,627.35 | \$52.54 |
| | Total for MAJOR GROUP 27 | \$19,191.49 | \$383.82 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$15,519.50 | \$310.39 |
| | Total for MAJOR GROUP 28 | \$15,519.50 | \$310.39 |
| 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 | \$2,056.00 | \$41.12 |
| | Total for MAJOR GROUP 35 | \$2,056.00 | \$41.12 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$10,731.50 | \$214.63 |
| | Total for MAJOR GROUP 36 | \$10,731.50 | \$214.63 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$57,952.90 | \$1,159.05 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Redfield - General continued... | | | |
| 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 | \$45,712.40 | \$914.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$46,551.90 | \$931.04 |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$118,997.68 | \$2,379.95 |
| | 4813 Telephone Communications, Except Radiotelephone | \$33,206.23 | \$664.12 |
| | 4841 Cable and Other Pay Television Services | \$116,309.05 | \$2,326.18 |
| | 4899 Communications Services, NEC | \$770.76 | \$15.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$270,154.77 | \$5,403.09 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$207,363.19 | \$4,147.27 |
| | Total for MAJOR GROUP 49 | \$207,363.19 | \$4,147.27 |
| | Total for DIVISION E | \$524,204.86 | \$10,484.10 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$6,531.26 | \$130.63 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,720.50 | \$54.41 |
| | 5046 Commercial Equipment, NEC | \$6,910.60 | \$138.22 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,835.91 | \$136.72 |
| | 5049 Professional Equipment and Supplies, NEC | \$665.50 | \$13.31 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$36,038.79 | \$720.77 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$39,657.01 | \$793.14 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$43,334.07 | \$866.68 |
| | 5087 Service Establishment Equipment and Supplies | \$510.67 | \$10.21 |
| | Other | \$88,947.32 | \$1,778.96 |
| | Total for MAJOR GROUP 50 | \$232,151.63 | \$4,643.05 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$9,370.87 | \$187.41 |
| | 5194 Tobacco and Tobacco Products | \$906.77 | \$18.14 |
| | Other | \$23,251.87 | \$465.04 |
| | Total for MAJOR GROUP 51 | \$33,529.51 | \$670.59 |
| | Total for DIVISION F | \$265,681.14 | \$5,313.64 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$184,874.90 | \$3,697.50 |
| | 5251 Hardware Stores | \$91,807.17 | \$1,836.14 |
| | 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$25,114.18 | \$502.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$301,884.25 | \$6,037.69 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$235,164.02 | \$4,703.28 |
| | Other | \$11,197.04 | \$223.94 |
| | Total for MAJOR GROUP 53 | \$246,361.06 | \$4,927.22 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$612,209.91 | \$12,244.20 |
| | 5499 Miscellaneous Food Stores | \$3,447.85 | \$68.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$623,153.84 | \$12,463.08 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$69,632.62 | \$1,392.65 |
| | 5531 Auto and Home Supply Stores | \$120,249.12 | \$2,404.99 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Redfield - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5541 | Gasoline Service Station | \$111,936.62 | \$2,238.73 |
| Total for MAJOR GROUP 55 | | \$301,818.36 | \$6,036.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$2,007.15 | \$40.15 |
| 5651 | Family Clothing Stores | \$1,496.51 | \$29.93 |
| 5661 | Shoe Stores | \$350.00 | \$7.00 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,488.91 | \$29.78 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$5,640.07 | \$112.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$31,810.06 | \$636.21 |
| 5713 | Floor Coverings Stores | \$42,359.61 | \$847.19 |
| 5719 | Miscellaneous Homefurnishings Stores | \$728.50 | \$14.57 |
| 5722 | Household Appliance Stores | \$7,590.35 | \$151.81 |
| 5734 | Computer and Computer Software Stores | \$35,706.88 | \$714.14 |
| Other | | \$566.06 | \$11.32 |
| Total for MAJOR GROUP 57 | | \$118,761.46 | \$2,375.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$191,741.05 | \$3,834.82 |
| 5813 | Drinking Places | \$47,087.94 | \$941.76 |
| Total for MAJOR GROUP 58 | | \$238,828.99 | \$4,776.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$22,326.87 | \$446.95 |
| 5943 | Stationery Stores | \$6,849.00 | \$136.98 |
| 5945 | Hobby, Toy, and Game Stores | \$371.00 | \$7.42 |
| 5961 | Catalog and Mail-Order Houses | \$12,607.22 | \$252.16 |
| 5963 | Direct Selling Establishments | \$9,930.56 | \$198.61 |
| 5999 | Miscellaneous Retail Stores, NEC | \$59,172.25 | \$1,183.47 |
| Other | | \$39,696.45 | \$793.93 |
| Total for MAJOR GROUP 59 | | \$150,953.35 | \$3,019.52 |
| Total for DIVISION G | | \$1,987,401.38 | \$39,748.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$805.65 | \$16.12 |
| Total for MAJOR GROUP 61 | | \$805.65 | \$16.12 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$14,523.17 | \$290.46 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$35,573.10 | \$711.46 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$44,885.48 | \$897.71 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Redfield - General continued... | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$31,820.13 | \$636.41 |
| | Total for MAJOR GROUP 70 | \$31,820.13 | \$636.41 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$8,889.09 | \$177.78 |
| | 7231 Beauty Shops | \$10,402.02 | \$208.04 |
| | 7299 Miscellaneous Personal Services, NEC | \$9,204.63 | \$184.10 |
| | Other | \$68,591.28 | \$1,371.83 |
| | Total for MAJOR GROUP 72 | \$97,087.02 | \$1,941.75 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$2,337.50 | \$46.75 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$12,616.87 | \$252.34 |
| | 7359 Equipment Rental and Leasing, NEC | \$13,604.30 | \$272.08 |
| | 7371 Computer Programming Services | \$365.15 | \$7.30 |
| | 7372 Prepackaged Software | \$6,409.87 | \$128.20 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$645.50 | \$12.91 |
| | 7379 Computer Related Services, NEC | \$2,954.78 | \$59.09 |
| | 7382 Security Systems Services | \$594.00 | \$11.88 |
| | 7389 Miscellaneous Business Services | \$6,101.92 | \$122.04 |
| | Other | \$24,160.44 | \$483.21 |
| | Total for MAJOR GROUP 73 | \$69,790.33 | \$1,395.80 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$62,484.38 | \$1,249.69 |
| | Other | \$76,047.28 | \$1,520.94 |
| | Total for MAJOR GROUP 75 | \$138,531.66 | \$2,770.63 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$8,488.77 | \$169.78 |
| | Other | \$22,367.99 | \$447.36 |
| | Total for MAJOR GROUP 76 | \$30,856.76 | \$617.14 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$7,119.34 | \$142.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$7,240.29 | \$144.81 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$3,619.21 | \$72.39 |
| | Total for MAJOR GROUP 79 | \$3,619.21 | \$72.39 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$3,461.33 | \$69.23 |
| | Total for MAJOR GROUP 80 | \$3,461.33 | \$69.23 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$31,585.01 | \$631.70 |
| | Total for MAJOR GROUP 81 | \$31,585.01 | \$631.70 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$9,071.43 | \$181.43 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$3,041.12 | \$60.82 |
| | 8734 Testing Laboratories | \$34,678.96 | \$693.58 |
| | 8742 Management Consulting Services | \$2,544.56 | \$50.89 |
| | Other | \$3,884.16 | \$77.68 |
| | Total for MAJOR GROUP 87 | \$53,220.23 | \$1,064.40 |
| | Total for DIVISION I | \$465,603.74 | \$9,312.10 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|-------------|
| Redfield - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$76,732.67 | \$1,534.65 |
| C | Construction | \$69,508.42 | \$1,390.22 |
| D | Manufacturing | \$57,952.90 | \$1,159.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$524,204.86 | \$10,484.10 |
| F | Wholesale Trade | \$265,681.14 | \$5,313.64 |
| G | Retail Trade | \$1,987,401.38 | \$39,748.51 |
| H | Finance, Insurance, And Real Estate | \$44,885.48 | \$897.71 |
| I | Services | \$465,603.74 | \$9,312.10 |
| Total for Redfield - General | | \$3,491,970.59 | \$69,839.98 |

Redfield - 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 | \$100,154.87 | \$1,001.55 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$100,312.85 | \$1,003.13 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$191,272.69 | \$1,912.73 |
| | 5813 Drinking Places | \$45,960.60 | \$459.60 |
| Total for MAJOR GROUP 58 | | \$237,233.29 | \$2,372.33 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | \$17,329.62 | \$173.29 |
| Total for MAJOR GROUP 59 | | \$17,329.62 | \$173.29 |
| Total for DIVISION G | | \$382,867.08 | \$3,828.66 |

DIVISION: I Services

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

Redfield - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$382,867.08 | \$3,828.66 |
| | Other | \$31,677.78 | \$316.78 |
| Total for Redfield - Gross Receipts | | \$414,544.86 | \$4,145.44 |

Redfield Recap

| | | | |
|--------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$76,732.67 | \$1,534.65 |
| C | Construction | \$69,508.42 | \$1,390.22 |
| D | Manufacturing | \$57,952.90 | \$1,159.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$524,204.86 | \$10,484.10 |
| F | Wholesale Trade | \$265,681.14 | \$5,313.64 |
| G | Retail Trade | \$2,370,268.46 | \$43,577.17 |
| H | Finance, Insurance, And Real Estate | \$44,885.48 | \$897.71 |
| I | Services | \$465,603.74 | \$9,312.10 |
| | Other | \$31,677.78 | \$316.78 |
| Total for Redfield | | \$3,906,515.45 | \$73,985.42 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Reliance - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | 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 | \$496.68 | \$9.93 |
| | Other | \$188.55 | \$3.77 |
| Total for MAJOR GROUP 27 | | \$685.23 | \$13.70 |
| Total for DIVISION D | | \$685.23 | \$13.70 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,152.48 | \$243.05 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,390.40 | \$187.81 |
| | 4899 Communications Services, NEC | \$225.55 | \$4.51 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$27,040.93 | \$540.82 |
| 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 | | \$40,894.27 | \$817.89 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$9,356.35 | \$187.13 |
| Total for MAJOR GROUP 50 | | \$9,356.35 | \$187.13 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,097.71 | \$21.96 |
| Total for MAJOR GROUP 51 | | \$1,097.71 | \$21.96 |
| Total for DIVISION F | | \$10,454.06 | \$209.09 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Reliance - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$121.50 | \$2.43 |
| | Other | \$274.73 | \$5.50 |
| | Total for MAJOR GROUP 56 | \$396.23 | \$7.93 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$8,537.19 | \$170.75 |
| | Total for MAJOR GROUP 57 | \$8,537.19 | \$170.75 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$2,399.89 | \$48.00 |
| | 5963 Direct Selling Establishments | \$4,221.42 | \$84.43 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,531.00 | \$30.62 |
| | Other | \$42,168.26 | \$843.37 |
| | Total for MAJOR GROUP 59 | \$50,320.57 | \$1,006.42 |
| | Total for DIVISION G | \$153,120.47 | \$3,062.42 |
| 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: | 64 Insurance 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 | \$3,498.00 | \$69.96 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$800.00 | \$16.00 |
| | 7389 Miscellaneous Business Services | \$245.28 | \$4.91 |
| | Other | \$5,988.43 | \$119.78 |
| | Total for MAJOR GROUP 73 | \$7,033.71 | \$140.69 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$11,399.83 | \$228.00 |
| | Total for MAJOR GROUP 87 | \$11,399.83 | \$228.00 |
| | Total for DIVISION I | \$19,098.58 | \$381.99 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|------------|
| Reliance - General Recap | | | |
| D | Manufacturing | \$685.23 | \$13.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,894.27 | \$817.89 |
| F | Wholesale Trade | \$10,454.06 | \$209.09 |
| G | Retail Trade | \$153,120.47 | \$3,062.42 |
| H | Finance, Insurance, And Real Estate | \$3,498.00 | \$69.96 |
| I | Services | \$19,098.58 | \$381.99 |
| | Other | \$1,013.82 | \$20.28 |
| Total for Reliance - General | | \$228,764.43 | \$4,575.33 |

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 |

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 |

Reliance - Gross Receipts Recap

| | | |
|-------------------------------------|-------------|----------|
| Other | \$45,791.70 | \$457.92 |
| Total for Reliance - Gross Receipts | \$45,791.70 | \$457.92 |

Reliance Recap

| | | | |
|--------------------|--|--------------|------------|
| D | Manufacturing | \$685.23 | \$13.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,894.27 | \$817.89 |
| F | Wholesale Trade | \$10,454.06 | \$209.09 |
| G | Retail Trade | \$153,120.47 | \$3,062.42 |
| H | Finance, Insurance, And Real Estate | \$3,498.00 | \$69.96 |
| I | Services | \$19,098.58 | \$381.99 |
| | Other | \$46,805.52 | \$478.20 |
| Total for Reliance | | \$274,556.13 | \$5,033.25 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|---|-------------|----------|
| Revilla - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$2,664.49 | \$26.68 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$165.09 | \$1.65 |
| | Other | | \$506.70 | \$5.07 |
| Total for MAJOR GROUP 27 | | | \$671.79 | \$6.72 |
| 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 | | | \$1,257.74 | \$12.57 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 47 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$1,759.00 | \$17.59 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$9,432.63 | \$94.33 |
| | Other | | \$4,582.00 | \$45.82 |
| Total for MAJOR GROUP 48 | | | \$15,773.63 | \$157.74 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$13,520.78 | \$135.21 |
| Total for MAJOR GROUP 49 | | | \$13,520.78 | \$135.21 |
| Total for DIVISION E | | | \$30,202.31 | \$302.03 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$364.37 | \$3.64 |
| Total for MAJOR GROUP 50 | | | \$364.37 | \$3.64 |
| 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 | | | \$55,046.85 | \$550.46 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$11,973.09 | \$119.74 |
| Total for MAJOR GROUP 52 | | | \$11,973.09 | \$119.74 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$1,159.04 | \$11.59 |
| Total for MAJOR GROUP 53 | | | \$1,159.04 | \$11.59 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$844.89 | \$8.45 |
| Total for MAJOR GROUP 54 | | | \$844.89 | \$8.45 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Revilla - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,810.83 | \$18.11 |
| | Other | \$1,490.23 | \$14.91 |
| | Total for MAJOR GROUP 56 | \$3,301.06 | \$33.02 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,275.48 | \$22.76 |
| | Total for MAJOR GROUP 57 | \$2,275.48 | \$22.76 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,312.56 | \$13.12 |
| | 5961 Catalog and Mail-Order Houses | \$481.92 | \$4.82 |
| | 5963 Direct Selling Establishments | \$129.35 | \$1.29 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,260.30 | \$82.60 |
| | Other | \$1,052.45 | \$10.53 |
| | Total for MAJOR GROUP 59 | \$11,236.58 | \$112.36 |
| | Total for DIVISION G | \$41,351.74 | \$413.54 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$5,824.73 | \$58.25 |
| | Total for MAJOR GROUP 73 | \$5,824.73 | \$58.25 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$13,250.06 | \$126.57 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Reville - General Recap | | | |
| C | Construction | \$2,664.49 | \$26.68 |
| D | Manufacturing | \$1,257.74 | \$12.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,202.31 | \$302.03 |
| F | Wholesale Trade | \$55,046.85 | \$550.46 |
| G | Retail Trade | \$41,351.74 | \$413.54 |
| I | Services | \$13,250.06 | \$126.57 |
| | Other | \$3,315.00 | \$33.15 |
| Total for Reville - General | | \$147,088.19 | \$1,465.00 |

| | | | |
|----------------------|--|--------------|------------|
| Reville Recap | | | |
| C | Construction | \$2,664.49 | \$26.68 |
| D | Manufacturing | \$1,257.74 | \$12.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,202.31 | \$302.03 |
| F | Wholesale Trade | \$55,046.85 | \$550.46 |
| G | Retail Trade | \$41,351.74 | \$413.54 |
| I | Services | \$13,250.06 | \$126.57 |
| | Other | \$3,315.00 | \$33.15 |
| Total for Reville | | \$147,088.19 | \$1,465.00 |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Roscoe - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | \$59,238.77 | \$592.39 |
| | | Total for MAJOR GROUP 17 | \$59,238.77 | \$592.39 |
| | | Total for DIVISION C | \$418,691.69 | \$4,187.01 |
| 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 | | |
| | | 2752 Commercial Printing, Lithographic | \$1,656.66 | \$16.57 |
| | | Other | \$1,948.19 | \$19.47 |
| | | Total for MAJOR GROUP 27 | \$3,604.85 | \$36.04 |
| 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: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$4,064.19 | \$40.64 |
| | | Total for MAJOR GROUP 35 | \$4,064.19 | \$40.64 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$11,994.10 | \$119.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$2,418.20 | \$24.19 |
| | | Total for MAJOR GROUP 42 | \$2,418.20 | \$24.19 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$6,725.64 | \$67.26 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$9,024.10 | \$90.24 |
| | | 4841 Cable and Other Pay Television Services | \$13,979.40 | \$139.79 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$29,836.07 | \$298.36 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$83,430.36 | \$834.31 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$13,887.68 | \$138.88 |
| | | Total for MAJOR GROUP 50 | \$13,887.68 | \$138.88 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$1,485.14 | \$14.85 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Roscoe - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Total for MAJOR GROUP 51 | | \$1,485.14 | \$14.85 |
| Total for DIVISION F | | \$15,372.82 | \$153.73 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$48,303.30 | \$483.03 |
| 5251 | Hardware Stores | \$29,834.05 | \$298.34 |
| Total for MAJOR GROUP 52 | | \$78,137.35 | \$781.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| Other | | \$552.24 | \$5.52 |
| Total for MAJOR GROUP 53 | | \$552.24 | \$5.52 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$113,525.07 | \$1,135.24 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$120,679.30 | \$1,206.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$16,195.56 | \$161.96 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$16,696.56 | \$166.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$1,493.46 | \$14.94 |
| 5651 | Family Clothing Stores | \$1,565.81 | \$15.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$3,503.02 | \$35.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$868.00 | \$8.68 |
| 5722 | Household Appliance Stores | \$3,933.34 | \$39.34 |
| Other | | \$9,082.40 | \$90.82 |
| Total for MAJOR GROUP 57 | | \$13,883.74 | \$138.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | \$6,367.51 | \$63.67 |
| 5963 | Direct Selling Establishments | \$5,251.22 | \$52.51 |
| 5999 | Miscellaneous Retail Stores, NEC | \$68,881.04 | \$688.82 |
| Other | | \$2,177.46 | \$21.78 |
| Total for MAJOR GROUP 59 | | \$82,677.23 | \$826.78 |
| Total for DIVISION G | | \$359,369.75 | \$3,593.70 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | (\$643.00) | (\$6.43) |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$5,708.68 | \$57.10 |
| Total for MAJOR GROUP 72 | | \$5,708.68 | \$57.10 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | \$267.76 | \$2.68 |
| 7372 | Prepackaged Software | \$2,881.20 | \$28.81 |
| 7389 | Miscellaneous Business Services | \$1,120.86 | \$11.21 |
| Other | | \$16,057.57 | \$160.59 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------|
| Roscoe - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 73 | \$20,327.39 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$37,913.90 | \$379.14 |
| | | Total for MAJOR GROUP 76 | \$37,913.90 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,626.20 | \$16.26 |
| Other | | \$9,211.20 | \$92.12 |
| | | Total for MAJOR GROUP 87 | \$10,837.40 |
| | | Total for DIVISION I | \$93,424.83 |

Roscoe - General Recap

| | | | |
|---|--|----------------------------|--------------|
| C | Construction | \$418,691.69 | \$4,187.01 |
| D | Manufacturing | \$11,994.10 | \$119.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,430.36 | \$834.31 |
| F | Wholesale Trade | \$15,372.82 | \$153.73 |
| G | Retail Trade | \$359,369.75 | \$3,593.70 |
| H | Finance, Insurance, And Real Estate | (\$643.00) | (\$6.43) |
| I | Services | \$93,424.83 | \$934.28 |
| | | Total for Roscoe - General | \$981,640.55 |

Roscoe Recap

| | | | |
|---|--|------------------|--------------|
| C | Construction | \$418,691.69 | \$4,187.01 |
| D | Manufacturing | \$11,994.10 | \$119.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,430.36 | \$834.31 |
| F | Wholesale Trade | \$15,372.82 | \$153.73 |
| G | Retail Trade | \$359,369.75 | \$3,593.70 |
| H | Finance, Insurance, And Real Estate | (\$643.00) | (\$6.43) |
| I | Services | \$93,424.83 | \$934.28 |
| | | Total for Roscoe | \$981,640.55 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Rosholt - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | \$539,012.60 | \$5,390.12 |
| | | Total for MAJOR GROUP 17 | \$539,012.60 | \$5,390.12 |
| | | Total for DIVISION C | \$563,940.60 | \$5,639.40 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | \$2,903.17 | \$29.04 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$216.00 | \$2.16 |
| | Other | | \$1,250.35 | \$12.51 |
| | | Total for MAJOR GROUP 27 | \$4,369.52 | \$43.71 |
| 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 |
| | | Total for DIVISION D | \$4,792.48 | \$47.94 |
| 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 | \$17,589.04 | \$175.89 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$34,563.46 | \$345.64 |
| | 4841 | Cable and Other Pay Television Services | \$20,741.00 | \$207.41 |
| | 4899 | Communications Services, NEC | \$123.48 | \$1.24 |
| | | Total for MAJOR GROUP 48 | \$73,016.98 | \$730.18 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$11,596.41 | \$115.98 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$1,040.15 | \$10.40 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,775.57 | \$37.76 |
| | Other | | \$66,174.16 | \$661.73 |
| | | Total for MAJOR GROUP 50 | \$70,989.88 | \$709.89 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$15,363.82 | \$153.63 |
| | | Total for MAJOR GROUP 51 | \$15,363.82 | \$153.63 |
| | | Total for DIVISION F | \$86,353.70 | \$863.52 |
| DIVISION: G Retail Trade | | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Rosholt - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$240,979.49 | \$2,409.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$241,087.69 | \$2,410.87 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,117.28 | \$11.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,132.28 | \$11.32 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,103.11 | \$11.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$123,177.08 | \$1,231.77 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$4,796.58 | \$47.97 |
| | Total for MAJOR GROUP 55 | \$4,796.58 | \$47.97 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,460.28 | \$14.60 |
| | 5651 Family Clothing Stores | \$1,472.74 | \$14.72 |
| | Other | \$804.99 | \$8.05 |
| | Total for MAJOR GROUP 56 | \$3,738.01 | \$37.37 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,692.00 | \$16.92 |
| | Other | \$71,959.67 | \$719.59 |
| | Total for MAJOR GROUP 57 | \$73,651.67 | \$736.51 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,912.97 | \$19.13 |
| | 5943 Stationery Stores | \$711.07 | \$7.11 |
| | 5961 Catalog and Mail-Order Houses | \$3,532.60 | \$35.32 |
| | 5963 Direct Selling Establishments | \$3,923.41 | \$39.23 |
| | 5999 Miscellaneous Retail Stores, NEC | \$31,417.98 | \$314.17 |
| | Other | \$103,211.90 | \$1,032.14 |
| | Total for MAJOR GROUP 59 | \$144,709.93 | \$1,447.10 |
| | Total for DIVISION G | \$726,529.69 | \$7,265.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$2,842.00 | \$28.42 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,121.46 | \$21.22 |
| | Total for MAJOR GROUP 72 | \$2,121.46 | \$21.22 |
| MAJOR GROUP: | 73 Business Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due | |
|--|------|---|-------------|----------|
| Rosholt - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$719.52 | \$7.20 |
| | 7372 | Prepackaged Software | \$7,236.00 | \$72.36 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$186.00 | \$1.86 |
| | 7389 | Miscellaneous Business Services | \$1,563.27 | \$15.64 |
| | | Other | \$10,683.80 | \$106.83 |
| | | Total for MAJOR GROUP 73 | \$20,388.59 | \$203.89 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$47,562.21 | \$475.62 |
| | | Total for MAJOR GROUP 75 | \$47,562.21 | \$475.62 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7841 | Video Tape Rental | \$1,718.00 | \$17.18 |
| | | Total for MAJOR GROUP 78 | \$1,718.00 | \$17.18 |
| 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: | 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 | \$3,855.00 | \$38.55 |
| | | Total for MAJOR GROUP 87 | \$3,855.00 | \$38.55 |
| | | Total for DIVISION I | \$89,036.77 | \$890.38 |

Rosholt - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$563,940.60 | \$5,639.40 |
| D | Manufacturing | \$4,792.48 | \$47.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,596.41 | \$115.98 |
| F | Wholesale Trade | \$86,353.70 | \$863.52 |
| G | Retail Trade | \$726,529.69 | \$7,265.27 |
| H | Finance, Insurance, And Real Estate | \$2,842.00 | \$28.42 |
| I | Services | \$89,036.77 | \$890.38 |
| | Total for Rosholt - General | \$1,485,091.65 | \$14,850.91 |

Rosholt Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$563,940.60 | \$5,639.40 |
| D | Manufacturing | \$4,792.48 | \$47.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,596.41 | \$115.98 |
| F | Wholesale Trade | \$86,353.70 | \$863.52 |
| G | Retail Trade | \$726,529.69 | \$7,265.27 |
| H | Finance, Insurance, And Real Estate | \$2,842.00 | \$28.42 |
| I | Services | \$89,036.77 | \$890.38 |
| | Total for Rosholt | \$1,485,091.65 | \$14,850.91 |

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

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Roslyn - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$856.27 | \$17.13 |
| | Other | \$454.50 | \$9.09 |
| Total for MAJOR GROUP 27 | | \$1,310.77 | \$26.22 |
| 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 | | \$1,639.77 | \$32.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,129.26 | \$22.59 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,182.61 | \$103.66 |
| | 4841 Cable and Other Pay Television Services | \$9,656.83 | \$193.14 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$16,010.20 | \$320.22 |
| 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 | | \$29,708.48 | \$594.19 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$579.86 | \$11.60 |
| | Other | \$13,624.84 | \$272.50 |
| Total for MAJOR GROUP 50 | | \$14,204.70 | \$284.10 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,919.87 | \$58.40 |
| Total for MAJOR GROUP 51 | | \$2,919.87 | \$58.40 |
| Total for DIVISION F | | \$17,124.57 | \$342.50 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$784.19 | \$15.69 |
| Total for MAJOR GROUP 54 | | \$784.19 | \$15.69 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$522.37 | \$10.45 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$800.87 | \$16.02 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$3,320.93 | \$66.42 |
| | Other | \$17,833.25 | \$373.67 |
| Total for MAJOR GROUP 57 | | \$21,154.18 | \$440.09 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Roslyn - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$973.41 | \$19.47 |
| | 5961 Catalog and Mail-Order Houses | \$1,469.19 | \$29.38 |
| | 5963 Direct Selling Establishments | \$2,412.45 | \$48.25 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,130.87 | \$102.62 |
| | Other | \$72,015.50 | \$1,440.31 |
| | Total for MAJOR GROUP 59 | \$82,001.42 | \$1,640.03 |
| | Total for DIVISION G | \$106,006.00 | \$2,137.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$5,436.50 | \$108.73 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$695.20 | \$13.90 |
| | Total for MAJOR GROUP 72 | \$695.20 | \$13.90 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$1,190.22 | \$23.81 |
| | Other | \$4,636.15 | \$92.72 |
| | Total for MAJOR GROUP 73 | \$5,826.37 | \$116.53 |
| 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 | 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 | \$9,617.54 | \$192.34 |
| <hr/> | | | |
| Roslyn - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,639.77 | \$32.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,708.48 | \$594.19 |
| F | Wholesale Trade | \$17,124.57 | \$342.50 |
| G | Retail Trade | \$106,006.00 | \$2,137.14 |
| H | Finance, Insurance, And Real Estate | \$5,436.50 | \$108.73 |
| I | Services | \$9,617.54 | \$192.34 |
| | Other | \$562.18 | \$11.24 |
| | Total for Roslyn - General | \$170,095.04 | \$3,418.94 |
| <hr/> | | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|--------------|------------|
| ----- | | | |
| Roslyn Recap | | | |
| ----- | | | |
| D | Manufacturing | \$1,639.77 | \$32.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,708.48 | \$594.19 |
| F | Wholesale Trade | \$17,124.57 | \$342.50 |
| G | Retail Trade | \$106,006.00 | \$2,137.14 |
| H | Finance, Insurance, And Real Estate | \$5,436.50 | \$108.73 |
| I | Services | \$9,617.54 | \$192.34 |
| | Other | \$562.18 | \$11.24 |
| | | ----- | ----- |
| Total for Roslyn | | \$170,095.04 | \$3,418.94 |
| ----- | | | |

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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|--|-------------|----------|
| Saint Lawrence - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$75.88 | \$1.52 |
| | Other | | \$55.49 | \$1.11 |
| | | Total for MAJOR GROUP 27 | \$131.37 | \$2.63 |
| 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 | \$5,991.23 | \$119.83 |
| 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 | | \$3,890.70 | \$77.81 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$1,435.80 | \$28.72 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$6,821.50 | \$136.43 |
| 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 | \$23,658.55 | \$473.17 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,166.97 | \$23.34 |
| | | Total for MAJOR GROUP 50 | \$1,166.97 | \$23.34 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$2,690.82 | \$53.81 |
| | | Total for MAJOR GROUP 51 | \$2,690.82 | \$53.81 |
| | | Total for DIVISION F | \$3,857.79 | \$77.15 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$153.30 | \$3.07 |
| | | Total for MAJOR GROUP 52 | \$153.30 | \$3.07 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 Department Stores | | \$614.14 | \$12.29 |
| | Other | | N/A | N/A |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Saint Lawrence - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Total for MAJOR GROUP 53 | | | \$995.20 | \$19.91 |
| 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 | | | \$583.16 | \$11.67 |
| Total for MAJOR GROUP 56 | | | \$583.16 | \$11.67 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$26,692.86 | \$533.86 |
| Total for MAJOR GROUP 57 | | | \$26,692.86 | \$533.86 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$3,079.78 | \$61.60 |
| 5963 | Direct Selling Establishments | | \$1,609.20 | \$32.18 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$4,868.95 | \$97.38 |
| Other | | | \$92,749.47 | \$1,854.99 |
| Total for MAJOR GROUP 59 | | | \$102,307.40 | \$2,046.15 |
| Total for DIVISION G | | | \$419,173.87 | \$8,383.50 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | | |
| 7372 | Prepackaged Software | | \$102.50 | \$2.05 |
| 7389 | Miscellaneous Business Services | | \$720.06 | \$14.40 |
| Other | | | \$988.86 | \$19.78 |
| Total for MAJOR GROUP 73 | | | \$1,811.42 | \$36.23 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$3,893.00 | \$77.86 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-------------|------------|
| Saint Lawrence - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Total for MAJOR GROUP 87 | \$3,893.00 | \$77.86 |
| Total for DIVISION I | \$54,464.93 | \$1,089.30 |

Saint Lawrence - General Recap

| | | | |
|------------------------------------|--|--------------|-------------|
| D | Manufacturing | \$5,991.23 | \$119.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,658.55 | \$473.17 |
| F | Wholesale Trade | \$3,857.79 | \$77.15 |
| G | Retail Trade | \$419,173.87 | \$8,383.50 |
| I | Services | \$54,464.93 | \$1,089.30 |
| | Other | \$2,007.08 | \$40.15 |
| Total for Saint Lawrence - General | | \$509,153.45 | \$10,183.10 |

Saint Lawrence Recap

| | | | |
|--------------------------|--|--------------|-------------|
| D | Manufacturing | \$5,991.23 | \$119.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,658.55 | \$473.17 |
| F | Wholesale Trade | \$3,857.79 | \$77.15 |
| G | Retail Trade | \$419,173.87 | \$8,383.50 |
| I | Services | \$54,464.93 | \$1,089.30 |
| | Other | \$2,007.08 | \$40.15 |
| Total for Saint Lawrence | | \$509,153.45 | \$10,183.10 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Salem - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$2,589.09 | \$51.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$62,640.49 | \$1,252.81 |
| | Total for DIVISION A | \$62,640.49 | \$1,252.81 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$12,351.02 | \$247.02 |
| | Other | \$49,228.07 | \$984.56 |
| | Total for MAJOR GROUP 17 | \$61,579.09 | \$1,231.58 |
| | Total for DIVISION C | \$61,841.59 | \$1,236.83 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$5,978.46 | \$119.57 |
| | 2731 Books: Publishing, or Publishing and Printing | \$496.85 | \$9.94 |
| | Other | \$2,841.84 | \$56.84 |
| | Total for MAJOR GROUP 27 | \$9,317.15 | \$186.35 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$13,774.49 | \$275.49 |
| | Total for MAJOR GROUP 28 | \$13,774.49 | \$275.49 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$34,006.59 | \$680.15 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$8,349.00 | \$166.98 |
| | Total for MAJOR GROUP 42 | \$8,349.00 | \$166.98 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$66,631.63 | \$1,332.63 |
| | 4813 Telephone Communications, Except Radiotelephone | \$85,289.42 | \$1,705.79 |
| | 4899 Communications Services, NEC | \$379.43 | \$7.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$154,773.48 | \$3,095.47 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$104,348.46 | \$2,086.97 |
| | Total for MAJOR GROUP 49 | \$104,348.46 | \$2,086.97 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Salem - General continued... | | |
| Total for DIVISION E | \$267,470.94 | \$5,349.42 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$28,876.48 | \$577.53 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,096.50 | \$21.93 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,816.90 | \$176.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,463.94 | \$89.28 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,130.18 | \$22.60 |
| 5084 Industrial Machinery and Equipment | \$8,556.15 | \$171.12 |
| Other | \$77,133.16 | \$1,542.67 |
| Total for MAJOR GROUP 50 | \$130,073.31 | \$2,601.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$4,226.84 | \$84.54 |
| 5191 Farm Supplies | \$24,790.50 | \$495.81 |
| Other | \$62,421.59 | \$1,248.45 |
| Total for MAJOR GROUP 51 | \$91,438.93 | \$1,828.80 |
| Total for DIVISION F | \$221,512.24 | \$4,430.28 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$108,005.45 | \$2,160.12 |
| 5251 Hardware Stores | \$32,605.75 | \$652.12 |
| Total for MAJOR GROUP 52 | \$140,611.20 | \$2,812.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$996.70 | \$19.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$1,082.53 | \$21.65 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$300,307.62 | \$6,006.15 |
| 5461 Retail Bakeries | \$3,756.47 | \$75.13 |
| 5499 Miscellaneous Food Stores | \$2,495.08 | \$49.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$334,375.17 | \$6,687.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$34,454.84 | \$689.10 |
| 5531 Auto and Home Supply Stores | \$42,827.46 | \$856.56 |
| 5541 Gasoline Service Station | \$46,710.33 | \$934.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$124,209.63 | \$2,484.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$896.50 | \$17.93 |
| 5651 Family Clothing Stores | \$1,246.75 | \$24.93 |
| 5661 Shoe Stores | \$416.14 | \$8.32 |
| Other | \$1,018.50 | \$20.37 |
| Total for MAJOR GROUP 56 | \$3,577.89 | \$71.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$14,719.62 | \$294.39 |
| 5722 Household Appliance Stores | \$8,574.68 | \$171.49 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,695.50 | \$113.91 |
| 5734 Computer and Computer Software Stores | \$3,175.70 | \$63.52 |
| Other | \$6,467.72 | \$112.99 |
| Total for MAJOR GROUP 57 | \$38,633.22 | \$756.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$104,024.06 | \$2,080.48 |
| Total for MAJOR GROUP 58 | \$104,024.06 | \$2,080.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$5,218.91 | \$104.38 |
| 5943 Stationery Stores | \$2,166.50 | \$43.33 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--------------------------|--|-------------|
| Salem - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5961 | \$9,743.94 | \$194.88 |
| | 5963 | \$17,445.29 | \$348.91 |
| | 5999 | \$45,774.63 | \$915.49 |
| | Other | \$56,522.03 | \$1,130.44 |
| | Total for MAJOR GROUP 59 | \$136,871.30 | \$2,737.43 |
| | Total for DIVISION G | \$883,385.00 | \$17,651.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | Other | \$9,363.34 | \$187.27 |
| | Total for MAJOR GROUP 65 | \$9,363.34 | \$187.27 |
| | Total for DIVISION H | \$9,704.81 | \$194.10 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7217 | Carpet and Upholstery Cleaning | \$2,461.94 |
| | 7218 | Industrial Launderers | \$2,858.49 |
| | 7231 | Beauty Shops | \$8,382.30 |
| | Other | \$33,503.48 | \$670.06 |
| | Total for MAJOR GROUP 72 | \$47,206.21 | \$944.12 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7322 | Adjustment and Collection Services | \$93.30 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$9,962.28 |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,316.88 |
| | 7371 | Computer Programming Services | \$1,731.30 |
| | 7372 | Prepackaged Software | \$10,379.55 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$638.70 |
| | 7375 | Information Retrieval Services | \$565.50 |
| | 7379 | Computer Related Services, NEC | \$708.00 |
| | 7389 | Miscellaneous Business Services | \$2,246.60 |
| | Other | \$22,208.85 | \$444.17 |
| | Total for MAJOR GROUP 73 | \$52,850.96 | \$1,057.01 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | 7538 | General Automotive Repair Shops | \$67,708.60 |
| | Other | \$38,811.33 | \$776.24 |
| | Total for MAJOR GROUP 75 | \$106,519.93 | \$2,130.41 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | Other | \$19,569.75 | \$391.39 |
| | Total for MAJOR GROUP 76 | \$19,569.75 | \$391.39 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | 7841 | Video Tape Rental | \$2,438.52 |
| | Total for MAJOR GROUP 78 | \$2,438.52 | \$48.77 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | \$13,024.32 | \$260.49 |
| | Total for MAJOR GROUP 79 | \$13,024.32 | \$260.49 |

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Salem - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | \$28,284.12 | \$611.06 |
| | | Total for MAJOR GROUP 80 | \$28,284.12 | \$611.06 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,543.17 | \$30.86 |
| | | 8742 Management Consulting Services | \$6,923.10 | \$138.46 |
| | | Other | \$39,933.42 | \$798.67 |
| | | Total for MAJOR GROUP 87 | \$48,399.69 | \$967.99 |
| | | Total for DIVISION I | \$350,223.79 | \$7,049.84 |

Salem - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$62,640.49 | \$1,252.81 |
| C | Construction | \$61,841.59 | \$1,236.83 |
| D | Manufacturing | \$34,006.59 | \$680.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$267,470.94 | \$5,349.42 |
| F | Wholesale Trade | \$221,512.24 | \$4,430.28 |
| G | Retail Trade | \$883,385.00 | \$17,651.37 |
| H | Finance, Insurance, And Real Estate | \$9,704.81 | \$194.10 |
| I | Services | \$350,223.79 | \$7,049.84 |
| | Other | \$450.00 | \$9.00 |
| | Total for Salem - General | \$1,891,235.45 | \$37,853.80 |

Salem - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------|----|---|-----|-----|
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A |
| | | Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

| | | | | |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | \$70,396.55 | \$703.97 |
| | | Total for MAJOR GROUP 58 | \$70,396.55 | \$703.97 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$157,273.48 | \$1,572.75 |

DIVISION: I Services

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

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------------------|---------|---------|
| Salem - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

Salem - Gross Receipts Recap

| | | | |
|---|----------------------------------|--------------|------------|
| G | Retail Trade | \$157,273.48 | \$1,572.75 |
| | Other | \$9,703.63 | \$97.04 |
| | Total for Salem - Gross Receipts | \$166,977.11 | \$1,669.79 |

Salem Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$62,640.49 | \$1,252.81 |
| C | Construction | \$61,841.59 | \$1,236.83 |
| D | Manufacturing | \$34,006.59 | \$680.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$267,470.94 | \$5,349.42 |
| F | Wholesale Trade | \$221,512.24 | \$4,430.28 |
| G | Retail Trade | \$1,040,658.48 | \$19,224.12 |
| H | Finance, Insurance, And Real Estate | \$9,704.81 | \$194.10 |
| I | Services | \$350,223.79 | \$7,049.84 |
| | Other | \$10,153.63 | \$106.04 |
| | Total for Salem | \$2,058,212.56 | \$39,523.59 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Scotland - 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 | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,611.62 | \$32.23 |
| | Other | \$821.72 | \$16.43 |
| | Total for MAJOR GROUP 17 | \$2,433.34 | \$48.66 |
| | Total for DIVISION C | \$2,433.34 | \$48.66 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,023.18 | \$40.46 |
| | 2731 Books: Publishing, or Publishing and Printing | \$61.46 | \$1.23 |
| | 2759 Commercial Printing, NEC | \$231.55 | \$4.63 |
| | Other | \$1,222.78 | \$24.46 |
| | Total for MAJOR GROUP 27 | \$3,538.97 | \$70.78 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$34,119.78 | \$682.40 |
| | Total for MAJOR GROUP 28 | \$34,119.78 | \$682.40 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$84,404.07 | \$1,688.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$13,876.56 | \$277.53 |
| | Total for MAJOR GROUP 42 | \$13,876.56 | \$277.53 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$35,474.27 | \$709.48 |
| | 4813 Telephone Communications, Except Radiotelephone | \$40,972.63 | \$819.45 |
| | 4841 Cable and Other Pay Television Services | \$6,414.83 | \$128.30 |
| | Other | N/A | N/A |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Scotland - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 48 | \$83,059.63 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$274,860.60 | \$5,497.21 |
| | | Total for MAJOR GROUP 49 | \$274,860.60 |
| | | Total for DIVISION E | \$371,796.79 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$916.66 | \$18.33 |
| | 5046 Commercial Equipment, NEC | \$4,041.00 | \$80.82 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,924.58 | \$38.49 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$58,348.50 | \$1,166.97 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$18,663.57 | \$373.27 |
| | 5084 Industrial Machinery and Equipment | \$19,353.98 | \$387.08 |
| | 5085 Industrial Supplies | \$3,916.36 | \$78.33 |
| | 5087 Service Establishment Equipment and Supplies | \$186.18 | \$3.72 |
| | Other | \$33,964.65 | \$679.29 |
| | | Total for MAJOR GROUP 50 | \$141,315.48 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$10,389.28 | \$207.79 |
| | Other | \$79,060.02 | \$1,581.21 |
| | | Total for MAJOR GROUP 51 | \$89,449.30 |
| | | Total for DIVISION F | \$230,764.78 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$35,070.15 | \$701.41 |
| | 5251 Hardware Stores | \$44,479.60 | \$889.59 |
| | | Total for MAJOR GROUP 52 | \$79,549.75 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$21,171.38 | \$423.44 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$22,126.21 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$227,523.77 | \$4,550.48 |
| | 5499 Miscellaneous Food Stores | \$2,634.17 | \$52.68 |
| | | Total for MAJOR GROUP 54 | \$230,157.94 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$112.55 | \$2.25 |
| | 5541 Gasoline Service Station | \$46,939.75 | \$938.80 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$47,613.46 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$429.68 | \$8.59 |
| | 5651 Family Clothing Stores | \$1,937.06 | \$38.75 |
| | Other | \$1,325.93 | \$26.52 |
| | | Total for MAJOR GROUP 56 | \$3,692.67 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$2,038.60 | \$40.77 |
| | 5734 Computer and Computer Software Stores | \$708.50 | \$14.17 |
| | Other | \$4,045.08 | \$53.13 |
| | | Total for MAJOR GROUP 57 | \$6,792.18 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$2,310.40 | \$46.21 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due | |
|--|------|--|--------------|------------|
| Scotland - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5943 | Stationery Stores | \$5,477.89 | \$109.56 |
| | 5961 | Catalog and Mail-Order Houses | \$3,184.66 | \$63.70 |
| | 5963 | Direct Selling Establishments | \$7,449.25 | \$148.99 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$10,099.62 | \$202.00 |
| | | Other | \$35,928.40 | \$718.56 |
| | | Total for MAJOR GROUP 59 | \$64,450.22 | \$1,289.02 |
| | | Total for DIVISION G | \$491,769.17 | \$9,807.65 |
| 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 | \$1,342.07 | \$26.84 |
| | | Total for MAJOR GROUP 61 | \$1,342.07 | \$26.84 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance 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 | \$1,092.36 | \$21.85 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7218 | Industrial Launderers | \$3,288.53 | \$65.77 |
| | 7231 | Beauty Shops | \$8,652.96 | \$173.06 |
| | | Other | \$30,696.90 | \$613.95 |
| | | Total for MAJOR GROUP 72 | \$42,638.39 | \$852.78 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,036.11 | \$80.72 |
| | 7372 | Prepackaged Software | \$2,455.82 | \$49.11 |
| | 7379 | Computer Related Services, NEC | \$96.33 | \$1.93 |
| | 7389 | Miscellaneous Business Services | \$6,039.33 | \$120.79 |
| | | Other | \$13,602.06 | \$272.04 |
| | | Total for MAJOR GROUP 73 | \$26,229.65 | \$524.59 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$1,684.70 | \$33.70 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$8,322.62 | \$166.46 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$13,015.91 | \$260.32 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$25,750.21 | \$515.01 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Scotland - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 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 | \$1,996.59 | \$39.93 |
| | 8742 Management Consulting Services | \$44,005.86 | \$880.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$58,594.45 | \$1,171.89 |
| | Total for DIVISION I | \$184,033.27 | \$3,680.69 |

Scotland - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$2,433.34 | \$48.66 |
| D | Manufacturing | \$84,404.07 | \$1,688.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$371,796.79 | \$7,435.93 |
| F | Wholesale Trade | \$230,764.78 | \$4,615.30 |
| G | Retail Trade | \$491,769.17 | \$9,807.65 |
| H | Finance, Insurance, And Real Estate | \$1,092.36 | \$21.85 |
| I | Services | \$184,033.27 | \$3,680.69 |
| | Other | \$310.00 | \$6.20 |
| | Total for Scotland - General | \$1,366,603.78 | \$27,304.36 |

Scotland Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$2,433.34 | \$48.66 |
| D | Manufacturing | \$84,404.07 | \$1,688.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$371,796.79 | \$7,435.93 |
| F | Wholesale Trade | \$230,764.78 | \$4,615.30 |
| G | Retail Trade | \$491,769.17 | \$9,807.65 |
| H | Finance, Insurance, And Real Estate | \$1,092.36 | \$21.85 |
| I | Services | \$184,033.27 | \$3,680.69 |
| | Other | \$310.00 | \$6.20 |
| | Total for Scotland | \$1,366,603.78 | \$27,304.36 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Selby - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$4,800.77 | \$96.02 |
| | Total for MAJOR GROUP 07 | \$4,800.77 | \$96.02 |
| | Total for DIVISION A | \$4,800.77 | \$96.02 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$20,099.86 | \$402.00 |
| | 1731 Electrical Work | \$5,475.12 | \$109.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$25,620.22 | \$512.41 |
| | Total for DIVISION C | \$25,620.22 | \$512.41 |
| 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 | \$3,849.30 | \$76.99 |
| | 2731 Books: Publishing, or Publishing and Printing | \$59.75 | \$1.20 |
| | Other | \$1,122.49 | \$22.45 |
| | Total for MAJOR GROUP 27 | \$5,031.54 | \$100.64 |
| 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 |
| | Total for DIVISION D | \$37,516.30 | \$750.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$3,944.16 | \$78.89 |
| | Total for MAJOR GROUP 42 | \$3,944.16 | \$78.89 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$13,521.50 | \$270.43 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,783.44 | \$355.66 |
| | 4841 Cable and Other Pay Television Services | \$24,673.83 | \$493.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$56,017.76 | \$1,120.35 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$57,323.01 | \$1,146.46 |
| | Total for MAJOR GROUP 49 | \$57,323.01 | \$1,146.46 |
| | Total for DIVISION E | \$117,369.04 | \$2,347.38 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$5,151.92 | \$103.04 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$680.89 | \$13.61 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$24,207.43 | \$484.15 |
| | Other | \$16,923.64 | \$338.47 |
| | Total for MAJOR GROUP 50 | \$46,963.88 | \$939.27 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$8,759.92 | \$175.20 |
| | 5191 Farm Supplies | \$32,352.61 | \$647.05 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Selby - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Other | | \$8,112.52 | \$162.25 |
| | Total for MAJOR GROUP 51 | \$49,225.05 | \$984.50 |
| | Total for DIVISION F | \$96,188.93 | \$1,923.77 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$75,028.30 | \$1,500.56 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$77,632.72 | \$1,552.65 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5331 | Variety Stores | \$1,086.66 | \$21.73 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,739.48 | \$34.79 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$584.14 | \$11.68 |
| Other | | \$45,663.03 | \$913.27 |
| | Total for MAJOR GROUP 54 | \$46,247.17 | \$924.95 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$144,773.75 | \$2,895.47 |
| | Total for MAJOR GROUP 55 | \$144,773.75 | \$2,895.47 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$895.66 | \$17.92 |
| 5651 | Family Clothing Stores | \$697.26 | \$13.95 |
| Other | | \$737.49 | \$14.75 |
| | Total for MAJOR GROUP 56 | \$2,330.41 | \$46.62 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$4,222.46 | \$84.45 |
| Other | | \$4,682.05 | \$95.49 |
| | Total for MAJOR GROUP 57 | \$8,904.51 | \$179.94 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$88,034.35 | \$1,760.69 |
| | Total for MAJOR GROUP 58 | \$88,034.35 | \$1,760.69 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,708.49 | \$34.17 |
| 5943 | Stationery Stores | \$1,592.58 | \$31.85 |
| 5961 | Catalog and Mail-Order Houses | \$7,004.44 | \$140.09 |
| 5963 | Direct Selling Establishments | \$7,048.53 | \$140.96 |
| 5999 | Miscellaneous Retail Stores, NEC | \$34,691.93 | \$693.84 |
| Other | | \$13,359.42 | \$267.20 |
| | Total for MAJOR GROUP 59 | \$65,405.39 | \$1,308.11 |
| | Total for DIVISION G | \$435,067.78 | \$8,703.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$1,251.30 | \$25.03 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$8,481.59 | \$169.64 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Selby - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 72 | | \$8,481.59 | \$169.64 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$19,781.25 | \$395.62 |
| 7372 Prepackaged Software | | \$660.83 | \$13.22 |
| 7389 Miscellaneous Business Services | | \$15,639.21 | \$312.79 |
| Other | | \$24,568.30 | \$491.36 |
| Total for MAJOR GROUP 73 | | \$60,649.59 | \$1,212.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| Other | | \$2,589.00 | \$51.78 |
| Total for MAJOR GROUP 76 | | \$2,589.00 | \$51.78 |
| 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 | | \$6,453.22 | \$129.07 |
| Total for MAJOR GROUP 79 | | \$6,453.22 | \$129.07 |
| 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 | | \$19,783.66 | \$395.67 |
| Other | | \$9,775.43 | \$195.51 |
| Total for MAJOR GROUP 87 | | \$29,559.09 | \$591.18 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$179,556.46 | \$3,591.15 |

Selby - General Recap

| | | | |
|---------------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,800.77 | \$96.02 |
| C | Construction | \$25,620.22 | \$512.41 |
| D | Manufacturing | \$37,516.30 | \$750.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$117,369.04 | \$2,347.38 |
| F | Wholesale Trade | \$96,188.93 | \$1,923.77 |
| G | Retail Trade | \$435,067.78 | \$8,703.22 |
| H | Finance, Insurance, And Real Estate | \$1,251.30 | \$25.03 |
| I | Services | \$179,556.46 | \$3,591.15 |
| Total for Selby - General | | \$897,370.80 | \$17,949.32 |

Selby Recap

| | | | |
|-----------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,800.77 | \$96.02 |
| C | Construction | \$25,620.22 | \$512.41 |
| D | Manufacturing | \$37,516.30 | \$750.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$117,369.04 | \$2,347.38 |
| F | Wholesale Trade | \$96,188.93 | \$1,923.77 |
| G | Retail Trade | \$435,067.78 | \$8,703.22 |
| H | Finance, Insurance, And Real Estate | \$1,251.30 | \$25.03 |
| I | Services | \$179,556.46 | \$3,591.15 |
| Total for Selby | | \$897,370.80 | \$17,949.32 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|---|---|-------------|----------|
| Sherman - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$576.28 | \$5.76 |
| Total for MAJOR GROUP 17 | | | \$576.28 | \$5.76 |
| Total for DIVISION C | | | \$576.28 | \$5.76 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$170.32 | \$1.70 |
| Total for MAJOR GROUP 27 | | | \$170.32 | \$1.70 |
| 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 | | | \$228.32 | \$2.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$5,223.00 | \$52.23 |
| | Other | | \$3,687.00 | \$36.87 |
| Total for MAJOR GROUP 48 | | | \$8,910.00 | \$89.10 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$13,959.62 | \$139.60 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$575.75 | \$5.76 |
| Total for MAJOR GROUP 50 | | | \$575.75 | \$5.76 |
| Total for DIVISION F | | | \$575.75 | \$5.76 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | | \$108.00 | \$1.08 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Sherman - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | \$2,882.68 | \$28.83 |
| | Total for MAJOR GROUP 59 | \$2,990.68 | \$29.91 |
| | Total for DIVISION G | \$10,957.28 | \$109.56 |
| 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 | | \$1,856.31 | \$18.56 |
| | Total for MAJOR GROUP 73 | \$1,856.31 | \$18.56 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | \$7,070.17 | \$70.70 |

Sherman - General Recap

| | | | |
|---|--|-------------|----------|
| C | Construction | \$576.28 | \$5.76 |
| D | Manufacturing | \$228.32 | \$2.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,959.62 | \$139.60 |
| F | Wholesale Trade | \$575.75 | \$5.76 |
| G | Retail Trade | \$10,957.28 | \$109.56 |
| I | Services | \$7,070.17 | \$70.70 |
| | Other | \$491.38 | \$4.91 |
| | Total for Sherman - General | \$33,858.80 | \$338.57 |

Sherman Recap

| | | | |
|---|--|-------------|----------|
| C | Construction | \$576.28 | \$5.76 |
| D | Manufacturing | \$228.32 | \$2.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,959.62 | \$139.60 |
| F | Wholesale Trade | \$575.75 | \$5.76 |
| G | Retail Trade | \$10,957.28 | \$109.56 |
| I | Services | \$7,070.17 | \$70.70 |
| | Other | \$491.38 | \$4.91 |
| | Total for Sherman | \$33,858.80 | \$338.57 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Sioux Falls - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| 782 | No Description | \$522,886.56 | \$10,457.74 |
| 783 | No Description | \$105,691.61 | \$2,113.83 |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | \$658,548.10 | \$13,170.97 |
| Total for DIVISION -- | | \$658,548.10 | \$13,170.97 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 01 | | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| 0741 | Veterinary Services for Livestock | \$260,562.72 | \$5,211.25 |
| 0742 | Veterinary Services for Animal Specialties | \$1,062,871.65 | \$21,257.45 |
| 0752 | Animal Specialty Services, Except Veterinary | \$160,125.80 | \$3,202.51 |
| 0781 | Landscape Counseling and Planning | \$289,701.23 | \$5,794.04 |
| 0782 | Lawn and Garden Services | \$1,638,166.60 | \$32,763.35 |
| 0783 | Ornamental Shrub and Tree Services | \$459,828.81 | \$9,196.58 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$3,876,283.01 | \$77,525.70 |
| MAJOR GROUP: | 08 Forestry | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 08 | | N/A | N/A |
| Total for DIVISION A | | \$3,948,642.22 | \$78,972.89 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| 1442 | Construction Sand and Gravel | \$157,421.91 | \$3,148.45 |
| Total for MAJOR GROUP 14 | | \$157,421.91 | \$3,148.45 |
| Total for DIVISION B | | \$157,421.91 | \$3,148.45 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| 1521 | General Contractors - Single-Family Houses | \$289,931.04 | \$5,798.64 |
| 1522 | General Contractors - Residential Buildings Other Than Single-Family | \$278,089.91 | \$5,561.80 |
| 1531 | Operative Builders | \$905.77 | \$18.11 |
| 1541 | General Contractors - Industrial Buildings and Warehouses | \$71,245.51 | \$1,424.91 |
| 1542 | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$80,687.75 | \$1,613.75 |
| Total for MAJOR GROUP 15 | | \$720,859.98 | \$14,417.21 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| 1611 | Highway and Street Construction, Except Elevated Highways | \$105,265.06 | \$2,110.33 |
| 1623 | Water, Sewer, Pipeline, and Communications and Power Line Construction | \$286,729.58 | \$5,780.15 |
| 1629 | Heavy Construction, NEC | \$553,213.97 | \$11,064.28 |
| Total for MAJOR GROUP 16 | | \$945,208.61 | \$18,954.76 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$2,481,482.82 | \$49,629.65 |
| 1721 | Painting and Paper Hanging | \$52,588.84 | \$1,051.78 |
| 1731 | Electrical Work | \$1,233,367.15 | \$24,667.34 |
| 1741 | Masonry, Stone Setting, and Other Stone Work | \$21,910.96 | \$438.23 |
| 1742 | Plastering, Drywall, Acoustical, and Insulation Work | \$215,376.56 | \$4,307.53 |
| 1743 | Terrazzo, Tile, Marble, and Mosaic Work | \$33,649.93 | \$673.00 |
| 1751 | Carpentry Work | \$399,876.01 | \$7,997.53 |
| 1752 | Floor Laying and Other Floor Work, NEC | \$694,230.01 | \$13,884.61 |
| 1761 | Roofing, Siding, and Sheet Metal Work | \$124,320.84 | \$2,993.29 |
| 1771 | Concrete Work | \$1,443,957.03 | \$28,904.71 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: C Construction <i>continued...</i> | | | |
| 1791 | Structural Steel Erection | \$149,006.03 | \$2,980.12 |
| 1793 | Glass and Glazing Work | \$369,466.09 | \$7,389.31 |
| 1794 | Excavation Work | \$315,542.19 | \$6,310.85 |
| 1796 | Installation or Erection of Building Equipment, NEC | \$219,345.39 | \$4,386.91 |
| 1799 | Special Trade Contractors, NEC | \$1,032,502.42 | \$20,650.05 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | \$8,787,568.31 | \$176,283.83 |
| Total for DIVISION C | | \$10,453,636.90 | \$209,655.80 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$1,264,119.65 | \$25,282.39 |
| Total for MAJOR GROUP 20 | | \$1,264,119.65 | \$25,282.39 |
| 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 | \$9,897.44 | \$197.95 |
| Total for MAJOR GROUP 22 | | \$9,897.44 | \$197.95 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2394 Canvas and Related Products | \$20,014.53 | \$400.29 |
| | Other | \$32,101.19 | \$642.02 |
| Total for MAJOR GROUP 23 | | \$52,115.72 | \$1,042.31 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | 2434 Wood Kitchen Cabinets | \$392,292.87 | \$7,845.86 |
| | 2439 Structural Wood Members, NEC | \$1,111,204.82 | \$22,224.10 |
| | Other | \$62,751.42 | \$1,255.02 |
| Total for MAJOR GROUP 24 | | \$1,566,249.11 | \$31,324.98 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | \$1,755.67 | \$35.11 |
| Total for MAJOR GROUP 25 | | \$1,755.67 | \$35.11 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | \$220,964.25 | \$4,419.29 |
| Total for MAJOR GROUP 26 | | \$220,964.25 | \$4,419.29 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$544,340.73 | \$10,886.82 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$68,063.88 | \$1,361.27 |
| | 2731 Books: Publishing, or Publishing and Printing | \$158,521.79 | \$3,170.43 |
| | 2741 Miscellaneous Publishing | \$90,620.57 | \$1,812.42 |
| | 2752 Commercial Printing, Lithographic | \$377,378.82 | \$7,547.59 |
| | 2759 Commercial Printing, NEC | \$1,934,680.66 | \$38,693.60 |
| | 2771 Greeting Cards | \$36,228.67 | \$724.57 |
| | Other | \$545,310.57 | \$10,906.22 |
| Total for MAJOR GROUP 27 | | \$3,755,145.69 | \$75,102.92 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2813 Industrial Gases | \$318,419.50 | \$6,368.39 |
| | 2834 Pharmaceutical Preparations | \$22,337.83 | \$446.76 |
| | 2835 In Vitro and In Vivo Diagnostic Substances | \$35,831.78 | \$716.64 |
| | Other | \$24,142.73 | \$482.85 |
| Total for MAJOR GROUP 28 | | \$400,731.84 | \$8,014.64 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 29 | | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$296,355.64 | \$5,927.12 |
| Total for MAJOR GROUP 30 | | \$296,355.64 | \$5,927.12 |
| MAJOR GROUP: | 31 Leather And Leather Products | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Sioux Falls - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 31 | | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| 3273 | Ready-Mixed Concrete | \$2,987,089.43 | \$59,741.78 |
| 3281 | Cut Stone and Stone Products | \$96,728.70 | \$1,934.57 |
| Other | | \$365,190.15 | \$7,303.80 |
| Total for MAJOR GROUP 32 | | \$3,449,008.28 | \$68,980.15 |
| MAJOR GROUP: 33 | Primary Metal Industries | | |
| Other | | \$188,285.00 | \$3,765.71 |
| Total for MAJOR GROUP 33 | | \$188,285.00 | \$3,765.71 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| 3429 | Hardware, NEC | \$104,764.12 | \$2,095.29 |
| 3443 | Fabricated Plate Work | \$4,031.60 | \$80.63 |
| Other | | \$325,463.93 | \$6,508.31 |
| Total for MAJOR GROUP 34 | | \$434,259.65 | \$8,684.23 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| 3531 | Construction Machinery and Equipment | \$75,122.01 | \$1,502.44 |
| 3555 | Printing Trades Machinery and Equipment | \$14,995.50 | \$299.91 |
| 3556 | Food Products Machinery | \$64,597.35 | \$1,291.95 |
| 3578 | Calculating and Accounting Machines, Except Electronic Computers | \$100,051.51 | \$2,001.03 |
| 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$53,298.38 | \$1,065.97 |
| Other | | \$242,592.34 | \$4,851.85 |
| Total for MAJOR GROUP 35 | | \$550,657.09 | \$11,013.15 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| 3663 | Radio and Television Broadcasting and Communications Equipment | \$28,420.02 | \$568.40 |
| Other | | \$357,126.17 | \$7,142.52 |
| Total for MAJOR GROUP 36 | | \$385,546.19 | \$7,710.92 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| Other | | \$588,084.16 | \$11,762.62 |
| Total for MAJOR GROUP 37 | | \$588,084.16 | \$11,762.62 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| 3825 | Instruments for Measuring and Testing of Electricity and Electrical Signals | \$104,367.83 | \$2,087.36 |
| 3842 | Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$19,847.94 | \$396.96 |
| 3843 | Dental Equipment and Supplies | \$11,470.21 | \$229.40 |
| 3861 | Photographic Equipment and Supplies | \$2,611.00 | \$52.22 |
| Other | | \$35,675.05 | \$713.51 |
| Total for MAJOR GROUP 38 | | \$173,972.03 | \$3,479.45 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| 3993 | Signs and Advertising Specialties | \$138,654.55 | \$2,773.09 |
| 3999 | Manufacturing Industries, NEC | \$94,086.50 | \$1,881.73 |
| Other | | \$19,453.55 | \$389.07 |
| Total for MAJOR GROUP 39 | | \$252,194.60 | \$5,043.89 |
| Total for DIVISION D | | \$14,141,826.62 | \$282,836.52 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| 4011 | Railroads, Line-Haul Operating | \$151,323.03 | \$3,026.46 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | \$154,436.42 | \$3,088.73 |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| 4119 | Local Passenger Transportation, NEC | \$148,282.14 | \$2,965.65 |
| 4121 | Taxicabs | \$168,141.48 | \$3,362.82 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 41 | | \$344,842.50 | \$6,896.85 |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$1,850,212.46 | \$37,004.24 |
| 4214 | Local Trucking With Storage | \$167,745.68 | \$3,354.91 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| 4215 Courier Services, Except by Air | \$9,143.75 | \$182.87 |
| 4225 General Warehousing and Storage | \$128,449.64 | \$2,569.00 |
| Other | \$485,069.81 | \$9,701.39 |
| Total for MAJOR GROUP 42 | \$2,640,621.34 | \$52,812.41 |
| MAJOR GROUP: 45 Transportation By Air | | |
| 4581 Airports, Flying Fields, and Airport Terminal Services | \$52,991.28 | \$1,059.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | \$70,014.41 | \$1,400.30 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| 4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | \$29,930.02 | \$598.60 |
| Other | \$98,215.58 | \$1,964.32 |
| Total for MAJOR GROUP 47 | \$128,145.60 | \$2,562.92 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$11,606,773.59 | \$232,135.46 |
| 4813 Telephone Communications, Except Radiotelephone | \$5,564,132.29 | \$124,188.52 |
| 4832 Radio Broadcasting Stations | \$54,076.73 | \$1,081.53 |
| 4833 Television Broadcasting Stations | \$21,160.84 | \$423.22 |
| 4841 Cable and Other Pay Television Services | \$7,912,763.61 | \$158,255.28 |
| 4899 Communications Services, NEC | \$717,107.26 | \$14,342.15 |
| Total for MAJOR GROUP 48 | \$25,876,014.32 | \$530,426.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4911 Electric Services | \$800,060.74 | \$16,001.22 |
| 4953 Refuse Systems | \$479,964.14 | \$9,599.28 |
| 4959 Sanitary Services, NEC | \$142,313.45 | \$2,846.27 |
| Other | \$15,230,436.48 | \$304,608.73 |
| Total for MAJOR GROUP 49 | \$16,652,774.81 | \$333,055.50 |
| Total for DIVISION E | \$45,953,034.84 | \$931,966.58 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$876,394.42 | \$18,012.89 |
| 5013 Motor Vehicle Supplies and New Parts | \$59,537.50 | \$1,190.75 |
| 5014 Tires and Tubes | \$6,358.74 | \$127.18 |
| 5015 Motor Vehicle Parts, Used | \$40,186.96 | \$803.74 |
| 5023 Homefurnishings | \$36,468.21 | \$729.37 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$550,805.14 | \$11,016.11 |
| 5032 Brick, Stone, and Related Construction Materials | \$2,060,834.93 | \$41,216.71 |
| 5033 Roofing, Siding, and Insulation Materials | \$22,115.55 | \$442.31 |
| 5039 Construction Materials, NEC | \$1,012,097.68 | \$20,241.95 |
| 5043 Photographic Equipment and Supplies | \$24,458.66 | \$489.18 |
| 5044 Office Equipment | \$1,473,327.58 | \$29,466.54 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,612,213.91 | \$32,244.27 |
| 5046 Commercial Equipment, NEC | \$424,978.69 | \$8,499.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,117,081.58 | \$22,341.64 |
| 5048 Ophthalmic Goods | (\$119,297.14) | (\$2,385.94) |
| 5049 Professional Equipment and Supplies, NEC | \$62,445.72 | \$1,248.91 |
| 5051 Metals Service Centers and Offices | \$1,441,600.58 | \$28,832.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,171,225.27 | \$63,626.10 |
| 5064 Electrical Appliances, Television and Radio Sets | \$56,561.67 | \$1,131.23 |
| 5065 Electronic Parts and Equipment, NEC | \$1,130,130.37 | \$22,602.61 |
| 5072 Hardware | \$150,581.25 | \$3,011.63 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,411,248.41 | \$68,224.96 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,038,683.41 | \$20,773.66 |
| 5078 Refrigeration Equipment and Supplies | \$218,754.98 | \$4,375.10 |
| 5082 Construction and Mining Machinery and Equipment | \$2,187,388.60 | \$43,747.78 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------|----------------|
| Sioux Falls - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5083 Farm and Garden Machinery and Equipment | \$374,669.96 | \$7,493.40 |
| 5084 Industrial Machinery and Equipment | \$863,976.26 | \$17,279.50 |
| 5085 Industrial Supplies | \$530,217.73 | \$10,604.37 |
| 5087 Service Establishment Equipment and Supplies | \$579,360.52 | \$11,587.21 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,516.39 | \$90.33 |
| 5093 Scrap and Waste Materials | \$113,885.13 | \$2,277.70 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$46,295.36 | \$925.91 |
| 5099 Durable Goods, NEC | \$270,995.03 | \$5,419.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 50 | \$24,850,255.63 | \$497,691.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$149,632.01 | \$2,992.64 |
| 5113 Industrial and Personal Service Paper | \$422,187.20 | \$8,443.75 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$934,813.54 | \$18,696.27 |
| 5136 Men's and Boys' Clothing and Furnishings | \$32,300.19 | \$646.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,381.50 | \$47.63 |
| 5141 Groceries, General Line | \$1,878,824.26 | \$37,576.50 |
| 5142 Packaged Frozen Foods | \$121,626.58 | \$2,432.54 |
| 5143 Dairy Products, Except Dried or Canned | \$49,835.34 | \$996.70 |
| 5144 Poultry and Poultry Products | \$332,473.98 | \$6,649.48 |
| 5149 Groceries and Related Products, NEC | \$72,110.84 | \$1,442.22 |
| 5153 Grain and Field Beans | \$132,976.18 | \$2,659.52 |
| 5169 Chemicals and Allied Products, NEC | \$178,115.51 | \$3,562.31 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$154,355.20 | \$3,087.10 |
| 5181 Beer and Ale | \$123,654.49 | \$2,473.08 |
| 5182 Wine and Distilled Alcoholic Beverages | \$108,134.05 | \$2,162.68 |
| 5191 Farm Supplies | \$875,974.23 | \$17,519.49 |
| 5192 Books, Periodicals, and Newspapers | \$2,038.68 | \$40.78 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$27,564.55 | \$551.29 |
| 5194 Tobacco and Tobacco Products | \$46,434.02 | \$928.69 |
| 5199 Non-durable Goods, NEC | \$33,491.46 | \$669.83 |
| Other | \$113,035.51 | \$2,260.71 |
| Total for MAJOR GROUP 51 | \$5,791,959.32 | \$115,839.22 |
| Total for DIVISION F | \$30,642,214.95 | \$613,530.96 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$26,216,298.13 | \$524,331.74 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,111,557.08 | \$22,231.15 |
| 5251 Hardware Stores | \$3,337,002.11 | \$66,740.04 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$1,999,877.63 | \$39,997.54 |
| 5271 Mobile Home Dealers | \$16,389.55 | \$327.79 |
| Total for MAJOR GROUP 52 | \$32,681,124.50 | \$653,628.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$38,411,829.97 | \$768,236.59 |
| 5331 Variety Stores | \$11,818,741.53 | \$236,374.82 |
| 5399 Miscellaneous General Merchandise Stores | \$1,657,320.76 | \$33,146.41 |
| Total for MAJOR GROUP 53 | \$51,887,892.26 | \$1,037,757.82 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$30,948,687.48 | \$620,026.33 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$240,658.75 | \$4,813.17 |
| 5431 Fruit and Vegetable Markets | \$24,619.64 | \$492.40 |
| 5441 Candy, Nut, and Confectionery Stores | \$39,052.24 | \$781.05 |
| 5461 Retail Bakeries | \$463,165.41 | \$9,263.32 |
| 5499 Miscellaneous Food Stores | \$46,274.32 | \$1,127.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$31,766,337.34 | \$636,581.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$5,678,686.73 | \$113,573.75 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|------------------|----------------|
| Sioux Falls - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5521 Motor Vehicle Dealers | \$112,220.71 | \$2,244.42 |
| 5531 Auto and Home Supply Stores | \$7,026,678.60 | \$140,533.60 |
| 5541 Gasoline Service Station | \$3,053,765.04 | \$61,075.30 |
| 5561 Recreational Vehicle Dealers | \$79,693.35 | \$1,593.87 |
| 5571 Motorcycle Dealers | \$1,376,090.11 | \$27,521.81 |
| 5599 Automotive Dealers, NEC | \$540,041.29 | \$10,800.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$18,086,724.39 | \$361,734.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$788,454.87 | \$15,769.10 |
| 5621 Women's Clothing Stores | \$3,208,705.57 | \$64,174.12 |
| 5632 Women's Accessory and Specialty Stores | \$735,416.21 | \$14,708.33 |
| 5641 Children's and Infants' Wear Stores | \$534,961.09 | \$10,699.21 |
| 5651 Family Clothing Stores | \$6,906,894.04 | \$138,137.89 |
| 5661 Shoe Stores | \$2,008,805.05 | \$40,176.11 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$766,992.95 | \$15,339.85 |
| Total for MAJOR GROUP 56 | \$14,950,229.78 | \$299,004.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$5,309,688.00 | \$106,193.75 |
| 5713 Floor Coverings Stores | \$1,421,012.26 | \$27,687.15 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$120,100.81 | \$2,402.02 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,904,739.53 | \$38,094.80 |
| 5722 Household Appliance Stores | \$2,013,034.85 | \$40,260.69 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,360,326.70 | \$92,499.36 |
| 5734 Computer and Computer Software Stores | \$3,717,900.71 | \$75,077.10 |
| 5735 Record and Prerecorded Tape Stores | \$7,112.77 | \$142.25 |
| 5736 Musical Instruments Stores | \$400,859.87 | \$8,017.19 |
| Total for MAJOR GROUP 57 | \$19,254,775.50 | \$390,374.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$28,264,237.83 | \$566,548.80 |
| 5813 Drinking Places | \$4,397,720.21 | \$87,954.41 |
| Total for MAJOR GROUP 58 | \$32,661,958.04 | \$654,503.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$1,856,139.60 | \$37,122.80 |
| 5921 Liquor Stores | \$1,600,780.50 | \$32,015.65 |
| 5932 Used Merchandise Stores | \$2,367,546.86 | \$47,350.91 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,781,678.30 | \$155,864.19 |
| 5942 Book Stores | \$1,058,296.36 | \$21,165.94 |
| 5943 Stationery Stores | \$1,888,435.67 | \$37,768.72 |
| 5944 Jewelry Stores | \$1,756,353.99 | \$35,127.10 |
| 5945 Hobby, Toy, and Game Stores | \$2,068,957.45 | \$41,379.16 |
| 5946 Camera and Photographic Supply Stores | \$1,976.14 | \$39.53 |
| 5947 Gift, Novelty, and Souvenir Shops | \$604,372.36 | \$12,087.46 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$249,058.77 | \$4,981.18 |
| 5961 Catalog and Mail-Order Houses | \$993,142.28 | \$19,862.85 |
| 5962 Automatic Merchandise Machine Operators | \$520,225.34 | \$10,404.52 |
| 5963 Direct Selling Establishments | \$1,317,225.04 | \$26,344.50 |
| 5983 Fuel Oil Dealers | \$186,844.36 | \$3,736.88 |
| 5984 Liquefied Petroleum Gas Dealers | \$109,875.09 | \$2,197.50 |
| 5989 Fuel Dealers, NEC | \$203,349.50 | \$4,066.99 |
| 5992 Florists | \$297,413.45 | \$5,948.27 |
| 5993 Tobacco Stores and Stands | \$372,114.98 | \$7,442.29 |
| 5995 Optical Goods Stores | \$6,278.85 | \$125.57 |
| 5999 Miscellaneous Retail Stores, NEC | \$11,749,175.74 | \$234,983.53 |
| Other | \$7,323.93 | \$146.48 |
| Total for MAJOR GROUP 59 | \$36,996,564.56 | \$740,162.02 |
| Total for DIVISION G | \$238,285,606.37 | \$4,773,745.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$114,021.82 | \$2,280.42 |
| 6021 National Commercial Banks | \$81,304.23 | \$1,626.08 |
| 6022 State Commercial Banks | \$89,141.73 | \$1,782.84 |
| 6099 Functions Related to Depository Banking, NEC | \$92,192.92 | \$1,843.86 |
| Other | \$2,127,254.73 | \$42,545.10 |
| Total for MAJOR GROUP 60 | \$2,503,915.43 | \$50,078.30 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$34,673.77 | \$693.48 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$87,887.79 | \$1,757.75 |
| 6159 Miscellaneous Business Credit Institutions | \$104,217.03 | \$2,084.34 |
| Other | \$35,548.36 | \$710.97 |
| Total for MAJOR GROUP 61 | \$262,326.95 | \$5,246.54 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6282 Investment Advice | \$10,849.14 | \$216.98 |
| Total for MAJOR GROUP 62 | \$10,849.14 | \$216.98 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6321 Accident and Health Insurance | \$92,281.66 | \$1,845.65 |
| 6351 Surety Insurance | \$50,003.87 | \$1,000.08 |
| 6371 Pension, Health, and Welfare Funds | \$34,620.63 | \$692.41 |
| 6399 Insurance Carriers, NEC | \$106,022.04 | \$2,120.44 |
| Other | \$416,762.06 | \$8,335.24 |
| Total for MAJOR GROUP 63 | \$699,690.26 | \$13,993.82 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$2,721,854.11 | \$54,437.08 |
| Total for MAJOR GROUP 64 | \$2,721,854.11 | \$54,437.08 |
| MAJOR GROUP: 65 Real Estate | | |
| 6512 Operators of Nonresidential Buildings | \$176,376.10 | \$3,527.52 |
| 6513 Operators of Apartment Buildings | \$154,023.73 | \$3,080.48 |
| 6531 Real Estate Agents and Managers | \$4,977,319.08 | \$99,471.19 |
| 6541 Title Abstract Offices | \$530,244.77 | \$10,604.90 |
| 6553 Cemetery Subdividers and Developers | \$73,419.10 | \$1,468.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$5,911,726.45 | \$118,159.34 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6719 Offices of Holding Companies, NEC | \$139,360.50 | \$2,787.21 |
| 6794 Patent Owners and Lessors | \$162,794.75 | \$3,255.91 |
| Other | \$44,327.83 | \$886.56 |
| Total for MAJOR GROUP 67 | \$346,483.08 | \$6,929.68 |
| Total for DIVISION H | \$12,456,845.42 | \$249,061.74 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$7,288,474.32 | \$145,769.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$7,353,379.60 | \$147,067.59 |
| MAJOR GROUP: 72 Personal Services | | |
| 7213 Linen Supply | \$239,853.09 | \$4,797.06 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$297,060.08 | \$5,941.20 |
| 7217 Carpet and Upholstery Cleaning | \$415,063.27 | \$8,301.27 |
| 7218 Industrial Launderers | \$204,532.09 | \$4,090.64 |
| 7219 Laundry and Garment Services, NEC | \$38,717.80 | \$774.36 |
| 7221 Photographic Studios, Portrait | \$283,021.34 | \$5,660.45 |
| 7231 Beauty Shops | \$2,985,553.87 | \$59,711.04 |
| 7241 Barber Shops | \$144,618.15 | \$2,892.37 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | \$72,656.74 | \$1,453.14 |
| 7261 Funeral Services and Crematories | \$512,413.80 | \$10,248.28 |
| 7291 Tax Return Preparation Services | \$61,133.73 | \$1,222.68 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Sioux Falls - General continued... | | |
| DIVISION: I Services continued... | | |
| 7299 Miscellaneous Personal Services, NEC | \$1,887,593.87 | \$37,751.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$7,164,603.29 | \$143,292.12 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$1,017,407.42 | \$20,348.17 |
| 7313 Radio, Television, and Publishers' Advertising Representatives | \$91,971.09 | \$1,839.42 |
| 7319 Advertising, NEC | \$154,120.32 | \$3,082.41 |
| 7322 Adjustment and Collection Services | \$404,744.98 | \$8,094.90 |
| 7323 Credit Reporting Services | \$172,434.67 | \$3,448.69 |
| 7331 Direct Mail Advertising Services | \$299,513.24 | \$5,990.26 |
| 7334 Photocopying and Duplicating Services | \$203,356.70 | \$4,067.14 |
| 7336 Commercial Art and Graphic Design | \$147,129.24 | \$2,942.59 |
| 7338 Secretarial and Court Reporting | \$109,513.90 | \$2,190.32 |
| 7342 Disinfecting and Pest Control Services | \$81,276.00 | \$1,625.52 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,750,980.18 | \$35,016.82 |
| 7352 Medical Equipment Rental and Leasing | \$102,292.41 | \$2,045.84 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$316,809.15 | \$6,336.19 |
| 7359 Equipment Rental and Leasing, NEC | \$1,885,143.54 | \$37,787.31 |
| 7361 Employment Agencies | \$1,578,226.22 | \$31,564.52 |
| 7363 Help Supply Services | \$1,112,586.00 | \$22,251.70 |
| 7371 Computer Programming Services | \$846,905.76 | \$16,938.13 |
| 7372 Prepackaged Software | \$2,621,735.43 | \$52,434.69 |
| 7373 Computer Integrated Systems Design | \$364,153.43 | \$7,283.08 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,524,694.27 | \$30,493.89 |
| 7375 Information Retrieval Services | \$123,066.27 | \$2,461.33 |
| 7377 Computer Rental and Leasing | \$1,567,361.79 | \$31,347.21 |
| 7378 Computer Maintenance and Repair | \$188,316.49 | \$3,766.33 |
| 7379 Computer Related Services, NEC | \$1,297,340.36 | \$25,946.81 |
| 7381 Detective, Guard, and Armored Car Services | \$454,002.19 | \$9,080.03 |
| 7382 Security Systems Services | \$170,643.27 | \$3,412.87 |
| 7384 Photofinishing Laboratories | \$1,456,967.85 | \$29,139.36 |
| 7389 Miscellaneous Business Services | \$2,418,802.56 | \$48,376.13 |
| Other | \$4,417.77 | \$88.36 |
| Total for MAJOR GROUP 73 | \$22,465,912.50 | \$449,400.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7513 Truck Rental and Leasing Without Drivers | \$274,412.33 | \$5,488.25 |
| 7514 Passenger Car Rental | \$1,390,971.30 | \$27,819.42 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$235,378.42 | \$4,707.57 |
| 7521 Automobile Parking | \$46,627.44 | \$1,101.89 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,054,403.63 | \$21,088.07 |
| 7533 Automotive Exhaust System Repair Shops | \$66,657.99 | \$1,333.17 |
| 7534 Tire Retreading and Repair Shops | \$136,703.30 | \$2,734.05 |
| 7536 Automotive Glass Replacement Shops | \$254,491.11 | \$5,089.83 |
| 7537 Automotive Transmission Repair Shops | \$89,606.26 | \$1,792.13 |
| 7538 General Automotive Repair Shops | \$3,781,632.43 | \$75,632.66 |
| 7539 Automotive Repair Shops, NEC | \$371,741.10 | \$7,434.83 |
| 7542 Carwashes | \$553,512.43 | \$11,070.25 |
| 7549 Automotive Services, Except Repair and Carwashes | \$446,723.58 | \$8,934.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$8,725,884.82 | \$174,687.07 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$47,551.54 | \$951.03 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$100,516.22 | \$2,010.33 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$317,351.84 | \$6,347.05 |
| 7631 Watch, Clock, and Jewelry Repair | \$13,449.95 | \$269.00 |
| 7641 Reupholstery and Furniture Repair | \$37,297.11 | \$745.94 |
| 7692 Welding Repair | \$118,462.40 | \$2,369.26 |
| 7699 Repair Shops and Related Services, NEC | \$1,414,115.46 | \$28,282.34 |
| Other | N/A | N/A |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| | <hr/> | <hr/> |
| Total for MAJOR GROUP 76 | \$2,386,353.36 | \$47,727.13 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7812 Motion Picture and Video Tape Production | \$21,222.15 | \$424.44 |
| 7819 Services Allied to Motion Picture Production | \$2,680,101.10 | \$53,602.03 |
| 7832 Motion Picture Theaters, Except Drive-In | \$1,177,831.95 | \$23,556.64 |
| 7841 Video Tape Rental | \$369,763.23 | \$7,395.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | <hr/> | <hr/> |
| | \$4,251,676.63 | \$85,033.54 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$157,714.50 | \$3,154.30 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$126,400.80 | \$2,528.03 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$81,344.08 | \$1,626.88 |
| 7933 Bowling Centers | \$99,058.06 | \$1,981.17 |
| 7941 Professional Sports Clubs and Promoters | \$406,634.87 | \$8,132.70 |
| 7991 Physical Fitness Facilities | \$1,546,037.27 | \$30,920.73 |
| 7992 Public Golf Courses | \$337,173.67 | \$6,743.47 |
| 7993 Coin-Operated Amusement Devices | \$293,569.76 | \$5,871.38 |
| 7997 Membership Sports and Recreation Clubs | \$775,857.63 | \$15,517.15 |
| 7999 Amusement and Recreation Services, NEC | \$985,254.58 | \$19,705.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | <hr/> | <hr/> |
| | \$4,890,255.54 | \$97,805.14 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$679,446.33 | \$13,588.91 |
| 8021 Offices and Clinics of Dentists | \$21,977.64 | \$439.57 |
| 8041 Offices and Clinics of Chiropractors | \$79,510.41 | \$1,590.21 |
| 8042 Offices and Clinics of Optometrists | \$196,296.58 | \$3,925.93 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$88,461.07 | \$1,769.23 |
| 8051 Skilled Nursing Care Facilities | \$707,093.62 | \$14,141.87 |
| 8062 General Medical and Surgical Hospitals | \$5,411,282.09 | \$116,790.76 |
| 8071 Medical Laboratories | \$35,998.75 | \$719.97 |
| 8099 Health and Allied Services, NEC | \$24,666.28 | \$493.33 |
| Other | \$436,111.02 | \$8,722.21 |
| Total for MAJOR GROUP 80 | <hr/> | <hr/> |
| | \$7,680,843.79 | \$162,181.99 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$7,944,536.03 | \$158,890.77 |
| Total for MAJOR GROUP 81 | <hr/> | <hr/> |
| | \$7,944,536.03 | \$158,890.77 |
| MAJOR GROUP: 82 Educational Services | | |
| 8221 Colleges, Universities, and Professional Schools | \$83,299.59 | \$1,666.00 |
| 8299 Schools and Educational Services NEC | \$88,439.17 | \$1,768.77 |
| Other | \$75,408.38 | \$1,508.17 |
| Total for MAJOR GROUP 82 | <hr/> | <hr/> |
| | \$247,147.14 | \$4,942.94 |
| MAJOR GROUP: 83 Social Services | | |
| Other | \$15,706.68 | \$314.13 |
| Total for MAJOR GROUP 83 | <hr/> | <hr/> |
| | \$15,706.68 | \$314.13 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | \$573,645.51 | \$11,472.91 |
| Total for MAJOR GROUP 84 | <hr/> | <hr/> |
| | \$573,645.51 | \$11,472.91 |
| MAJOR GROUP: 86 Membership Organizations | | |
| 8611 Business Associations | \$42,910.95 | \$858.22 |
| 8641 Civic, Social, and Fraternal Associations | \$32,874.80 | \$657.50 |
| 8661 Religious Organizations | \$35,751.58 | \$715.04 |
| Other | \$74,421.10 | \$1,488.43 |
| Total for MAJOR GROUP 86 | <hr/> | <hr/> |
| | \$185,958.43 | \$3,719.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$900,882.60 | \$18,017.67 |
| 8712 Architectural Services | \$357,253.64 | \$7,145.07 |
| 8713 Surveying Services | \$61,314.37 | \$1,226.28 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-----------------|----------------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$3,921,539.21 | \$78,342.08 |
| 8734 | Testing Laboratories | \$148,461.80 | \$2,969.24 |
| 8741 | Management Services | \$884,607.35 | \$17,692.15 |
| 8742 | Management Consulting Services | \$2,853,489.52 | \$57,522.49 |
| 8748 | Business Consulting Services, NEC | \$496,917.20 | \$9,938.35 |
| | Other | \$477,976.68 | \$9,559.53 |
| Total for MAJOR GROUP 87 | | \$10,102,442.37 | \$202,412.86 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | \$215,185.54 | \$4,271.40 |
| Total for MAJOR GROUP 89 | | \$215,185.54 | \$4,271.40 |
| Total for DIVISION I | | \$84,203,531.23 | \$1,693,218.80 |
| 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 |

Sioux Falls - General Recap

| | | | |
|---------------------------------|--|------------------|----------------|
| | Other | \$658,548.10 | \$13,170.97 |
| A | Agriculture, Forestry, And Fishing | \$3,948,642.22 | \$78,972.89 |
| B | Mining | \$157,421.91 | \$3,148.45 |
| C | Construction | \$10,453,636.90 | \$209,655.80 |
| D | Manufacturing | \$14,141,826.62 | \$282,836.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,953,034.84 | \$931,966.58 |
| F | Wholesale Trade | \$30,642,214.95 | \$613,530.96 |
| G | Retail Trade | \$238,285,606.37 | \$4,773,745.78 |
| H | Finance, Insurance, And Real Estate | \$12,456,845.42 | \$249,061.74 |
| I | Services | \$84,203,531.23 | \$1,693,218.80 |
| | Other | \$7,631.51 | \$152.63 |
| Total for Sioux Falls - General | | \$440,908,940.07 | \$8,849,461.12 |

Sioux Falls - Gross Receipts

| | | | |
|---|--|-------------|----------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| | Other | \$30,069.35 | \$300.69 |
| Total for MAJOR GROUP 20 | | \$30,069.35 | \$300.69 |
| Total for DIVISION D | | \$30,069.35 | \$300.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 41 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | N/A | N/A |
| Total for DIVISION E | | \$1,594.50 | \$15.95 |
| 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 | | |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5311 | Department Stores | \$758,434.82 | \$7,584.35 |
| 5331 | Variety Stores | \$815,451.23 | \$8,154.51 |
| 5399 | Miscellaneous General Merchandise Stores | \$192,724.73 | \$1,927.25 |
| Total for MAJOR GROUP 53 | | \$1,766,610.78 | \$17,666.11 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$5,309,135.57 | \$54,069.44 |
| 5461 | Retail Bakeries | \$186,745.43 | \$1,867.44 |
| 5499 | Miscellaneous Food Stores | \$20,875.81 | \$208.76 |
| | Other | \$62,325.09 | \$623.25 |
| Total for MAJOR GROUP 54 | | \$5,579,081.90 | \$56,768.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5541 | Gasoline Service Station | \$738,933.00 | \$7,389.35 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$740,210.79 | \$7,402.13 |
| 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 | \$27,049,056.14 | \$270,490.58 |
| 5813 | Drinking Places | \$4,266,839.81 | \$42,668.40 |
| Total for MAJOR GROUP 58 | | \$31,315,895.95 | \$313,158.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$1,354,949.41 | \$13,549.48 |
| 5963 | Direct Selling Establishments | \$35,074.81 | \$350.74 |
| 5999 | Miscellaneous Retail Stores, NEC | \$156,887.86 | \$1,568.88 |
| | Other | \$98,968.00 | \$989.68 |
| Total for MAJOR GROUP 59 | | \$1,645,880.08 | \$16,458.78 |
| Total for DIVISION G | | \$41,051,274.79 | \$411,490.84 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| | Other | \$17,071.71 | \$170.72 |
| Total for MAJOR GROUP 65 | | \$17,071.71 | \$170.72 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$17,451.21 | \$174.52 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$6,824,992.00 | \$68,249.92 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$6,883,403.75 | \$68,834.04 |
| 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 | \$10,638.01 | \$106.39 |
| Total for MAJOR GROUP 73 | | \$10,638.01 | \$106.39 |
| 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 | | | |
| 7832 | Motion Picture Theaters, Except Drive-In | \$1,152,510.73 | \$11,525.11 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-----------------|--------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | \$1,152,510.73 | \$11,525.11 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$56,349.14 | \$563.49 |
| 7933 | Bowling Centers | \$72,688.63 | \$726.88 |
| 7941 | Professional Sports Clubs and Promoters | \$373,273.58 | \$3,732.73 |
| 7991 | Physical Fitness Facilities | \$310,980.37 | \$3,109.80 |
| 7992 | Public Golf Courses | \$194,359.61 | \$1,943.59 |
| 7993 | Coin-Operated Amusement Devices | \$152,546.49 | \$1,525.47 |
| 7999 | Amusement and Recreation Services, NEC | \$499,194.39 | \$4,991.95 |
| Other | | \$704,803.18 | \$7,048.04 |
| Total for MAJOR GROUP 79 | | \$2,364,195.39 | \$23,641.95 |
| MAJOR GROUP: 80 | Health Services | | |
| 8051 | Skilled Nursing Care Facilities | \$32,130.82 | \$321.31 |
| 8062 | General Medical and Surgical Hospitals | \$568,493.38 | \$5,684.94 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | \$631,694.60 | \$6,316.96 |
| 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 | | \$350,147.03 | \$3,501.47 |
| Total for MAJOR GROUP 84 | | \$350,147.03 | \$3,501.47 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 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 | | \$11,449,475.82 | \$114,494.79 |

Sioux Falls - Gross Receipts Recap

| | | | |
|--|--|-----------------|--------------|
| D | Manufacturing | \$30,069.35 | \$300.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,594.50 | \$15.95 |
| G | Retail Trade | \$41,051,274.79 | \$411,490.84 |
| H | Finance, Insurance, And Real Estate | \$17,451.21 | \$174.52 |
| I | Services | \$11,449,475.82 | \$114,494.79 |
| | Other | \$68,651.89 | \$686.52 |
| Total for Sioux Falls - Gross Receipts | | \$52,618,517.56 | \$527,163.31 |

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------|--|------------------|----------------|
| Sioux Falls Recap | | | |
| | Other | \$658,548.10 | \$13,170.97 |
| A | Agriculture, Forestry, And Fishing | \$3,948,642.22 | \$78,972.89 |
| B | Mining | \$157,421.91 | \$3,148.45 |
| C | Construction | \$10,453,636.90 | \$209,655.80 |
| D | Manufacturing | \$14,171,895.97 | \$283,137.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,954,629.34 | \$931,982.53 |
| F | Wholesale Trade | \$30,642,214.95 | \$613,530.96 |
| G | Retail Trade | \$279,336,881.16 | \$5,185,236.62 |
| H | Finance, Insurance, And Real Estate | \$12,474,296.63 | \$249,236.26 |
| I | Services | \$95,653,007.05 | \$1,807,713.59 |
| | Other | \$76,283.40 | \$839.15 |
| Total for Sioux Falls | | \$493,527,457.63 | \$9,376,624.43 |

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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Sioux Falls - L - Gross Receipts | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 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 | N/A | N/A |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$6,179,791.33 | \$61,797.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$6,238,162.58 | \$62,381.63 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$7,122.34 | \$71.22 |
| | Total for MAJOR GROUP 80 | \$7,122.34 | \$71.22 |
| | Total for DIVISION I | \$6,249,721.92 | \$62,497.22 |

Sioux Falls - L - Gross Receipts Recap

| | | | |
|---|--|----------------|-------------|
| I | Services | \$6,249,721.92 | \$62,497.22 |
| | Other | (\$89,728.42) | (\$897.28) |
| | Total for Sioux Falls - L - Gross Receipts | \$6,159,993.50 | \$61,599.94 |

Sioux Falls - L Recap

| | | | |
|---|---------------------------|----------------|-------------|
| I | Services | \$6,249,721.92 | \$62,497.22 |
| | Other | (\$89,728.42) | (\$897.28) |
| | Total for Sioux Falls - L | \$6,159,993.50 | \$61,599.94 |

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

Returns Filed: June 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.

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

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Sisseton - 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: | 16 Heavy Construction Other Than 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 | \$6,581.62 | \$131.64 |
| | 1731 Electrical Work | \$30.10 | \$0.60 |
| | Other | \$8,975.27 | \$179.51 |
| | Total for MAJOR GROUP 17 | \$15,586.99 | \$311.75 |
| | Total for DIVISION C | \$16,366.99 | \$327.35 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | 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 | \$18,510.53 | \$370.20 |
| | 2731 Books: Publishing, or Publishing and Printing | \$345.74 | \$6.91 |
| | 2759 Commercial Printing, NEC | \$2,586.34 | \$51.73 |
| | Other | \$2,273.21 | \$45.46 |
| | Total for MAJOR GROUP 27 | \$23,715.82 | \$474.30 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,994.50 | \$79.89 |
| | Total for MAJOR GROUP 35 | \$3,994.50 | \$79.89 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And 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 |

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

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|-------------|
| Sisseton - General continued... | | |
| Total for DIVISION D | \$140,480.48 | \$2,809.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$3,254.60 | \$65.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$3,349.60 | \$66.99 |
| 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 | \$74,647.58 | \$1,492.95 |
| 4813 Telephone Communications, Except Radiotelephone | \$138,303.44 | \$2,766.08 |
| 4841 Cable and Other Pay Television Services | \$85,026.33 | \$1,700.53 |
| 4899 Communications Services, NEC | \$2,632.99 | \$52.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$300,614.34 | \$6,012.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$183,956.55 | \$3,679.14 |
| Total for MAJOR GROUP 49 | \$183,956.55 | \$3,679.14 |
| Total for DIVISION E | \$487,990.49 | \$9,759.83 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$1,930.66 | \$38.61 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,120.00 | \$22.40 |
| 5046 Commercial Equipment, NEC | \$3,452.78 | \$69.06 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$12,636.47 | \$252.73 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$20,872.74 | \$417.45 |
| 5074 Plumbing and Heating Equipment and Supplies | \$45,732.07 | \$914.65 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,013.00 | \$120.26 |
| 5084 Industrial Machinery and Equipment | \$20,148.72 | \$402.98 |
| 5087 Service Establishment Equipment and Supplies | \$4,262.40 | \$85.25 |
| Other | \$18,357.91 | \$367.17 |
| Total for MAJOR GROUP 50 | \$134,526.75 | \$2,690.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$7,952.82 | \$159.06 |
| 5149 Groceries and Related Products, NEC | \$4,294.73 | \$85.89 |
| 5194 Tobacco and Tobacco Products | \$164.75 | \$3.30 |
| Other | \$170,097.57 | \$3,401.94 |
| Total for MAJOR GROUP 51 | \$182,509.87 | \$3,650.19 |
| Total for DIVISION F | \$317,036.62 | \$6,340.75 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$278,266.56 | \$5,565.34 |
| 5251 Hardware Stores | \$11,958.35 | \$239.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$290,249.82 | \$5,815.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$433,314.40 | \$8,666.29 |
| Other | \$168,503.86 | \$3,370.07 |
| Total for MAJOR GROUP 53 | \$601,818.26 | \$12,036.36 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$878,628.37 | \$17,572.56 |
| 5499 Miscellaneous Food Stores | \$7,915.11 | \$158.30 |
| Other | \$61,162.83 | \$1,223.26 |
| Total for MAJOR GROUP 54 | \$947,706.31 | \$18,954.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|-------------|
| Sisseton - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5531 Auto and Home Supply Stores | \$214,305.22 | \$4,286.10 |
| Other | \$3,174.23 | \$63.49 |
| Total for MAJOR GROUP 55 | \$217,479.45 | \$4,349.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$5,592.37 | \$111.84 |
| 5651 Family Clothing Stores | \$1,450.89 | \$29.01 |
| 5661 Shoe Stores | \$254.96 | \$5.10 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,066.28 | \$21.33 |
| Other | \$894.75 | \$17.90 |
| Total for MAJOR GROUP 56 | \$9,259.25 | \$185.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$36,040.98 | \$720.82 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,092.79 | \$41.86 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,993.09 | \$139.86 |
| 5734 Computer and Computer Software Stores | \$651.38 | \$13.03 |
| Other | \$4,541.71 | \$90.83 |
| Total for MAJOR GROUP 57 | \$50,319.95 | \$1,006.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$330,470.11 | \$6,609.40 |
| 5813 Drinking Places | \$44,718.19 | \$894.36 |
| Total for MAJOR GROUP 58 | \$375,188.30 | \$7,503.76 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5932 Used Merchandise Stores | \$29,653.24 | \$593.06 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,379.80 | \$67.60 |
| 5942 Book Stores | \$769.50 | \$15.39 |
| 5943 Stationery Stores | \$9,179.44 | \$183.59 |
| 5947 Gift, Novelty, and Souvenir Shops | \$1,766.82 | \$35.34 |
| 5961 Catalog and Mail-Order Houses | \$10,889.10 | \$217.78 |
| 5963 Direct Selling Establishments | \$16,575.10 | \$331.51 |
| 5999 Miscellaneous Retail Stores, NEC | \$41,834.29 | \$836.68 |
| Other | \$174,294.03 | \$3,485.86 |
| Total for MAJOR GROUP 59 | \$288,341.32 | \$5,766.81 |
| Total for DIVISION G | \$2,780,862.66 | \$55,617.23 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$1,425.00 | \$28.50 |
| Total for MAJOR GROUP 60 | \$1,425.00 | \$28.50 |
| 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 | \$13,646.62 | \$272.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$20,990.87 | \$419.83 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$29,280.33 | \$585.61 |

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Sisseton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$130,835.33 | \$2,616.71 |
| | Total for MAJOR GROUP 70 | \$130,835.33 | \$2,616.71 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$17,707.74 | \$354.16 |
| 7241 | Barber Shops | \$8,460.80 | \$169.22 |
| 7299 | Miscellaneous Personal Services, NEC | \$6,634.15 | \$132.68 |
| Other | | \$26,340.80 | \$526.82 |
| | Total for MAJOR GROUP 72 | \$59,143.49 | \$1,182.88 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$6,567.44 | \$131.35 |
| 7359 | Equipment Rental and Leasing, NEC | \$23,668.65 | \$473.38 |
| 7371 | Computer Programming Services | \$1,010.46 | \$20.21 |
| 7372 | Prepackaged Software | \$10,278.51 | \$205.57 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$8,657.67 | \$173.15 |
| 7379 | Computer Related Services, NEC | \$1,850.84 | \$37.02 |
| 7389 | Miscellaneous Business Services | \$9,852.22 | \$197.04 |
| Other | | \$34,465.63 | \$689.32 |
| | Total for MAJOR GROUP 73 | \$96,351.42 | \$1,927.04 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$106,236.52 | \$2,124.72 |
| | Total for MAJOR GROUP 75 | \$106,236.52 | \$2,124.72 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$2,524.76 | \$50.50 |
| Other | | \$71,367.10 | \$1,427.35 |
| | Total for MAJOR GROUP 76 | \$73,891.86 | \$1,477.85 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$8,120.46 | \$162.41 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$8,258.31 | \$165.17 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$2,422.03 | \$48.44 |
| | Total for MAJOR GROUP 79 | \$2,422.03 | \$48.44 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$7,477.54 | \$149.55 |
| | Total for MAJOR GROUP 80 | \$7,477.54 | \$149.55 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$91,085.80 | \$1,821.71 |
| | Total for MAJOR GROUP 81 | \$91,085.80 | \$1,821.71 |
| 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 | \$12,327.08 | \$246.54 |
| Other | | \$2,311.50 | \$46.23 |
| | Total for MAJOR GROUP 87 | \$14,638.58 | \$292.77 |
| | Total for DIVISION I | \$637,817.25 | \$12,756.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|-------------|
| Sisseton - General Recap | | | |
| C | Construction | \$16,366.99 | \$327.35 |
| D | Manufacturing | \$140,480.48 | \$2,809.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$487,990.49 | \$9,759.83 |
| F | Wholesale Trade | \$317,036.62 | \$6,340.75 |
| G | Retail Trade | \$2,780,862.66 | \$55,617.23 |
| H | Finance, Insurance, And Real Estate | \$29,280.33 | \$585.61 |
| I | Services | \$637,817.25 | \$12,756.37 |
| | Other | \$40,619.62 | \$812.39 |
| Total for Sisseton - General | | \$4,450,454.44 | \$89,009.13 |

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 | \$104,143.05 | \$1,041.43 |
| Total for MAJOR GROUP 54 | | | \$104,143.05 | \$1,041.43 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | 5812 Eating Places | \$331,598.15 | \$3,315.97 |
| | | 5813 Drinking Places | \$44,551.21 | \$445.52 |
| Total for MAJOR GROUP 58 | | | \$376,149.36 | \$3,761.49 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | | N/A | N/A |
| Total for DIVISION G | | | \$571,021.87 | \$5,710.22 |

DIVISION: I Services

| | | | | |
|--------------------------|----|---|-------------|----------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | 7011 Hotels and Motels | \$89,637.97 | \$896.38 |
| Total for MAJOR GROUP 70 | | | \$89,637.97 | \$896.38 |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| Total for DIVISION I | | | \$91,542.20 | \$915.42 |

Sisseton - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$571,021.87 | \$5,710.22 |
| I | Services | \$91,542.20 | \$915.42 |
| | Other | \$2,210.00 | \$22.10 |
| Total for Sisseton - Gross Receipts | | \$664,774.07 | \$6,647.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------|--|----------------|-------------|
| Sisseton Recap | | | |
| C | Construction | \$16,366.99 | \$327.35 |
| D | Manufacturing | \$140,480.48 | \$2,809.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$487,990.49 | \$9,759.83 |
| F | Wholesale Trade | \$317,036.62 | \$6,340.75 |
| G | Retail Trade | \$3,351,884.53 | \$61,327.45 |
| H | Finance, Insurance, And Real Estate | \$29,280.33 | \$585.61 |
| I | Services | \$729,359.45 | \$13,671.79 |
| | Other | \$42,829.62 | \$834.49 |
| Total for Sisseton | | \$5,115,228.51 | \$95,656.87 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| South Shore - 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: | 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 | \$641.87 | \$6.42 |
| | | Other | \$271.71 | \$2.72 |
| Total for MAJOR GROUP 27 | | | \$913.58 | \$9.14 |
| 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 | | | \$1,770.58 | \$17.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | \$2,183.82 | \$21.84 |
| Total for MAJOR GROUP 42 | | | \$2,183.82 | \$21.84 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$3,323.04 | \$33.23 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$9,653.09 | \$96.53 |
| | | Other | \$2,830.80 | \$28.31 |
| Total for MAJOR GROUP 48 | | | \$15,806.93 | \$158.07 |
| 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 | | | \$31,404.78 | \$314.05 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$1,416.99 | \$14.17 |
| Total for MAJOR GROUP 50 | | | \$1,416.99 | \$14.17 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$495.02 | \$4.95 |
| Total for MAJOR GROUP 51 | | | \$495.02 | \$4.95 |
| Total for DIVISION F | | | \$1,912.01 | \$19.12 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | 5211 Lumber and Other Building Materials Dealers | \$21,301.62 | \$213.01 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$21,453.07 | \$214.52 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$197.97 | \$1.98 |
| Total for MAJOR GROUP 53 | | | \$197.97 | \$1.98 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$323.10 | \$3.24 |
| Total for MAJOR GROUP 54 | | | \$323.10 | \$3.24 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| South Shore - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$439.18 | \$4.39 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$679.98 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$279.50 | \$2.80 |
| | 5961 Catalog and Mail-Order Houses | \$258.62 | \$2.59 |
| | 5963 Direct Selling Establishments | \$1,315.00 | \$13.15 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,377.64 | \$23.78 |
| | Other | \$419.55 | \$4.19 |
| | | Total for MAJOR GROUP 59 | \$4,650.31 |
| | | Total for DIVISION G | \$45,083.81 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$2,294.16 | \$22.94 |
| | | Total for MAJOR GROUP 73 | \$2,294.16 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,129.60 | \$11.30 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$49,796.80 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$54,084.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------------|--|--------------|------------|
| South Shore - General Recap | | | |
| D | Manufacturing | \$1,770.58 | \$17.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,404.78 | \$314.05 |
| F | Wholesale Trade | \$1,912.01 | \$19.12 |
| G | Retail Trade | \$45,083.81 | \$450.84 |
| I | Services | \$54,084.97 | \$540.85 |
| | Other | \$91.07 | \$0.91 |
| Total for South Shore - General | | \$134,347.22 | \$1,343.48 |

| | | | |
|--------------------------|--|--------------|------------|
| South Shore Recap | | | |
| D | Manufacturing | \$1,770.58 | \$17.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,404.78 | \$314.05 |
| F | Wholesale Trade | \$1,912.01 | \$19.12 |
| G | Retail Trade | \$45,083.81 | \$450.84 |
| I | Services | \$54,084.97 | \$540.85 |
| | Other | \$91.07 | \$0.91 |
| Total for South Shore | | \$134,347.22 | \$1,343.48 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Spearfish - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$115,119.56 | \$2,302.41 |
| | Other | \$19,042.63 | \$380.84 |
| | Total for MAJOR GROUP 07 | \$134,162.19 | \$2,683.25 |
| | Total for DIVISION A | \$140,461.74 | \$2,809.24 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | 1442 Construction Sand and Gravel | \$29,419.10 | \$588.38 |
| | Total for MAJOR GROUP 14 | \$29,419.10 | \$588.38 |
| | Total for DIVISION B | \$29,419.10 | \$588.38 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$546.60 | \$10.93 |
| | Other | \$59,690.96 | \$1,193.82 |
| | Total for MAJOR GROUP 15 | \$60,237.56 | \$1,204.75 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$11,962.83 | \$239.26 |
| | 1731 Electrical Work | \$21,536.16 | \$430.74 |
| | 1751 Carpentry Work | \$1,615.46 | \$32.31 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$36,766.29 | \$735.33 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$20,265.66 | \$405.31 |
| | 1771 Concrete Work | \$47,182.81 | \$943.66 |
| | 1794 Excavation Work | \$25,923.82 | \$518.49 |
| | 1799 Special Trade Contractors, NEC | \$20,289.73 | \$405.80 |
| | Other | \$9,232.68 | \$184.65 |
| | Total for MAJOR GROUP 17 | \$194,775.44 | \$3,895.55 |
| | Total for DIVISION C | \$276,349.43 | \$5,527.03 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$21,623.36 | \$432.47 |
| | Total for MAJOR GROUP 20 | \$21,623.36 | \$432.47 |
| 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 | \$40,530.07 | \$810.61 |
| | Total for MAJOR GROUP 24 | \$40,530.07 | \$810.61 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Spearfish - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$42,948.35 | \$858.98 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$512.28 | \$10.25 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,052.00 | \$41.04 |
| | 2741 Miscellaneous Publishing | \$893.03 | \$17.86 |
| | 2752 Commercial Printing, Lithographic | \$18,451.37 | \$369.03 |
| | 2759 Commercial Printing, NEC | \$24,383.04 | \$487.66 |
| | Other | \$15,076.79 | \$301.54 |
| | Total for MAJOR GROUP 27 | \$104,316.86 | \$2,086.36 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2834 Pharmaceutical Preparations | \$6,439.50 | \$128.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | \$9,430.50 | \$188.61 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$35,057.38 | \$701.16 |
| | Total for MAJOR GROUP 32 | \$35,057.38 | \$701.16 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$6,972.16 | \$139.45 |
| | Total for MAJOR GROUP 34 | \$6,972.16 | \$139.45 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$10,916.74 | \$218.34 |
| | Other | \$15,112.89 | \$302.26 |
| | Total for MAJOR GROUP 35 | \$26,029.63 | \$520.60 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$6,984.02 | \$139.68 |
| | Total for MAJOR GROUP 36 | \$6,984.02 | \$139.68 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$1,154.27 | \$23.08 |
| | Total for MAJOR GROUP 38 | \$1,154.27 | \$23.08 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$43,635.67 | \$872.72 |
| | Total for MAJOR GROUP 39 | \$43,635.67 | \$872.72 |
| | Total for DIVISION D | \$319,890.69 | \$6,397.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$30,221.69 | \$604.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$32,003.69 | \$640.07 |
| 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 | \$622,782.77 | \$12,455.66 |
| | 4813 Telephone Communications, Except Radiotelephone | \$355,433.65 | \$7,108.67 |
| | 4841 Cable and Other Pay Television Services | \$271,664.00 | \$5,433.28 |
| | 4899 Communications Services, NEC | \$5,890.16 | \$117.80 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------------------|----------------|
| Spearfish - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| | Total for MAJOR GROUP 48 | \$1,256,848.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4959 Sanitary Services, NEC | \$3,281.30 | \$65.63 |
| Other | \$1,237,261.52 | \$24,745.23 |
| | Total for MAJOR GROUP 49 | \$1,240,542.82 |
| | Total for DIVISION E | \$2,559,654.06 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$8,262.68 | \$200.28 |
| 5044 Office Equipment | \$26,746.25 | \$534.92 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$22,355.33 | \$447.11 |
| 5046 Commercial Equipment, NEC | \$11,519.61 | \$230.39 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$35,663.81 | \$713.29 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$182,613.48 | \$4,533.50 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,214.00 | \$64.28 |
| 5065 Electronic Parts and Equipment, NEC | \$12,990.00 | \$259.80 |
| 5074 Plumbing and Heating Equipment and Supplies | \$207,614.01 | \$4,152.28 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$50,263.98 | \$1,005.28 |
| 5078 Refrigeration Equipment and Supplies | \$650.40 | \$13.01 |
| 5082 Construction and Mining Machinery and Equipment | \$14,907.67 | \$298.16 |
| 5084 Industrial Machinery and Equipment | \$25,715.40 | \$514.32 |
| 5087 Service Establishment Equipment and Supplies | \$4,646.15 | \$92.92 |
| 5099 Durable Goods, NEC | \$18,156.00 | \$363.12 |
| Other | \$709,093.49 | \$14,181.87 |
| | Total for MAJOR GROUP 50 | \$1,334,412.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$146.11 | \$2.92 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,705.50 | \$54.11 |
| 5141 Groceries, General Line | \$75,914.26 | \$1,518.29 |
| 5149 Groceries and Related Products, NEC | \$5,173.46 | \$103.47 |
| 5169 Chemicals and Allied Products, NEC | (\$1,371.98) | (\$27.45) |
| Other | \$96,882.08 | \$1,937.65 |
| | Total for MAJOR GROUP 51 | \$179,449.43 |
| | Total for DIVISION F | \$1,513,861.69 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$1,450,872.16 | \$29,017.44 |
| 5231 Paint, Glass, and Wallpaper Stores | \$15,322.26 | \$306.44 |
| 5251 Hardware Stores | \$69,398.07 | \$1,387.96 |
| Other | \$10,035.17 | \$200.71 |
| | Total for MAJOR GROUP 52 | \$1,545,627.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$7,505,145.17 | \$150,102.91 |
| 5331 Variety Stores | \$534,580.66 | \$10,691.61 |
| Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$8,040,632.51 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$2,370,183.17 | \$47,403.67 |
| 5461 Retail Bakeries | \$28,747.38 | \$574.95 |
| 5499 Miscellaneous Food Stores | \$85,116.14 | \$1,702.34 |
| Other | \$29,304.00 | \$586.08 |
| | Total for MAJOR GROUP 54 | \$2,513,350.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$433,784.47 | \$8,675.69 |
| 5531 Auto and Home Supply Stores | \$268,576.65 | \$5,371.52 |
| 5541 Gasoline Service Station | \$256,682.44 | \$5,133.66 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Spearfish - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| Other | \$299,342.50 | \$5,986.85 |
| Total for MAJOR GROUP 55 | \$1,258,386.06 | \$25,167.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$200,301.80 | \$4,006.03 |
| 5641 Children's and Infants' Wear Stores | \$4,084.75 | \$81.70 |
| 5651 Family Clothing Stores | \$18,216.66 | \$364.34 |
| 5661 Shoe Stores | \$137,185.76 | \$2,743.73 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$11,075.07 | \$221.50 |
| Other | \$3,207.91 | \$64.16 |
| Total for MAJOR GROUP 56 | \$374,071.95 | \$7,481.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$147,411.54 | \$2,948.23 |
| 5713 Floor Coverings Stores | \$91,592.14 | \$1,883.19 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$45,394.21 | \$907.89 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,108.21 | \$182.16 |
| 5722 Household Appliance Stores | \$270,124.74 | \$5,402.48 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$36,260.20 | \$725.20 |
| 5734 Computer and Computer Software Stores | \$31,658.58 | \$633.18 |
| 5735 Record and Prerecorded Tape Stores | \$724.90 | \$14.50 |
| 5736 Musical Instruments Stores | \$3,350.94 | \$67.02 |
| Total for MAJOR GROUP 57 | \$635,625.46 | \$12,763.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$2,359,911.92 | \$47,198.21 |
| 5813 Drinking Places | \$108,536.05 | \$2,170.73 |
| Total for MAJOR GROUP 58 | \$2,468,447.97 | \$49,368.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$283,386.54 | \$5,667.74 |
| 5921 Liquor Stores | \$175,713.93 | \$3,514.28 |
| 5932 Used Merchandise Stores | \$67,069.12 | \$1,341.38 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$96,526.05 | \$1,931.78 |
| 5942 Book Stores | \$5,083.39 | \$101.66 |
| 5943 Stationery Stores | \$92,597.09 | \$1,851.93 |
| 5944 Jewelry Stores | \$32,758.69 | \$655.17 |
| 5945 Hobby, Toy, and Game Stores | \$15,708.98 | \$314.18 |
| 5947 Gift, Novelty, and Souvenir Shops | \$41,173.46 | \$823.47 |
| 5961 Catalog and Mail-Order Houses | \$69,943.93 | \$1,398.88 |
| 5962 Automatic Merchandise Machine Operators | \$12,233.88 | \$244.67 |
| 5963 Direct Selling Establishments | \$76,023.67 | \$1,520.48 |
| 5999 Miscellaneous Retail Stores, NEC | \$558,971.69 | \$11,179.47 |
| Other | \$37,113.37 | \$742.26 |
| Total for MAJOR GROUP 59 | \$1,564,303.79 | \$31,287.35 |
| Total for DIVISION G | \$18,400,446.09 | \$368,061.56 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$5,359.40 | \$107.19 |
| Other | \$13,540.51 | \$270.81 |
| Total for MAJOR GROUP 60 | \$18,899.91 | \$378.00 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$1,240.12 | \$24.80 |
| Other | \$1,186.29 | \$23.73 |
| Total for MAJOR GROUP 61 | \$2,426.41 | \$48.53 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$4,998.06 | \$99.96 |
| Total for MAJOR GROUP 63 | \$4,998.06 | \$99.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|-------------|
| Spearfish - General <i>continued...</i> | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$8,326.57 | \$166.53 |
| Total for MAJOR GROUP 64 | \$8,326.57 | \$166.53 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$437,020.86 | \$8,740.42 |
| Other | \$162,644.28 | \$3,252.89 |
| Total for MAJOR GROUP 65 | \$599,665.14 | \$11,993.31 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$14,386.92 | \$287.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$15,713.42 | \$314.27 |
| Total for DIVISION H | \$650,787.51 | \$13,015.76 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$869,420.69 | \$17,388.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$907,362.22 | \$18,147.25 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$20,895.85 | \$417.91 |
| 7221 Photographic Studios, Portrait | \$12,089.82 | \$241.80 |
| 7231 Beauty Shops | \$225,113.18 | \$4,502.25 |
| 7299 Miscellaneous Personal Services, NEC | \$44,712.76 | \$894.27 |
| Other | \$105,415.69 | \$2,108.32 |
| Total for MAJOR GROUP 72 | \$408,227.30 | \$8,164.55 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$7,817.17 | \$156.34 |
| 7322 Adjustment and Collection Services | \$5,260.53 | \$105.21 |
| 7331 Direct Mail Advertising Services | \$4,715.82 | \$94.32 |
| 7342 Disinfecting and Pest Control Services | \$3,672.59 | \$73.45 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$90,072.95 | \$1,801.47 |
| 7359 Equipment Rental and Leasing, NEC | \$414,067.59 | \$8,281.37 |
| 7363 Help Supply Services | \$4,498.31 | \$89.97 |
| 7371 Computer Programming Services | \$4,647.96 | \$92.96 |
| 7372 Prepackaged Software | \$61,776.04 | \$1,235.52 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$17,045.75 | \$340.92 |
| 7375 Information Retrieval Services | \$7,369.94 | \$147.40 |
| 7376 Computer Facilities Management Services | \$27,143.07 | \$542.86 |
| 7377 Computer Rental and Leasing | \$4,496.62 | \$89.93 |
| 7378 Computer Maintenance and Repair | \$750.45 | \$15.01 |
| 7379 Computer Related Services, NEC | \$31,493.01 | \$629.87 |
| 7381 Detective, Guard, and Armored Car Services | \$17,838.44 | \$356.77 |
| 7382 Security Systems Services | \$4,236.65 | \$84.73 |
| 7389 Miscellaneous Business Services | \$118,566.38 | \$2,371.33 |
| Other | \$71,914.29 | \$1,438.29 |
| Total for MAJOR GROUP 73 | \$897,383.56 | \$17,947.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$17,264.67 | \$345.29 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$215,590.22 | \$4,311.81 |
| 7536 Automotive Glass Replacement Shops | \$9,729.90 | \$194.60 |
| 7538 General Automotive Repair Shops | \$195,735.43 | \$3,914.70 |
| 7539 Automotive Repair Shops, NEC | \$59,567.38 | \$1,191.35 |
| 7542 Carwashes | \$55,955.54 | \$1,119.12 |
| 7549 Automotive Services, Except Repair and Carwashes | \$51,276.99 | \$1,025.54 |
| Other | \$101,758.66 | \$2,035.17 |
| Total for MAJOR GROUP 75 | \$706,878.79 | \$14,137.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$5,366.02 | \$107.32 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-----------------------|--------------------|
| Spearfish - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7699 Repair Shops and Related Services, NEC | \$45,904.54 | \$918.10 |
| | Other | \$12,590.10 | \$251.80 |
| | Total for MAJOR GROUP 76 | \$63,860.66 | \$1,277.22 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | 7841 Video Tape Rental | \$70,355.75 | \$1,407.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$180,144.31 | \$3,602.89 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | 7991 Physical Fitness Facilities | \$39,856.65 | \$797.13 |
| | 7999 Amusement and Recreation Services, NEC | \$50,818.06 | \$1,016.36 |
| | Other | \$107,910.87 | \$2,158.21 |
| | Total for MAJOR GROUP 79 | \$198,585.58 | \$3,971.70 |
| MAJOR GROUP: 80 | Health Services | | |
| | 8011 Offices and Clinics of Doctors of Medicine | \$468,307.59 | \$9,366.16 |
| | 8021 Offices and Clinics of Dentists | \$3,926.55 | \$78.53 |
| | Other | \$55,494.33 | \$1,109.88 |
| | Total for MAJOR GROUP 80 | \$527,728.47 | \$10,554.57 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$221,688.58 | \$4,433.78 |
| | Total for MAJOR GROUP 81 | \$221,688.58 | \$4,433.78 |
| MAJOR GROUP: 82 | Educational Services | | |
| | 8221 Colleges, Universities, and Professional Schools | \$27,068.44 | \$541.37 |
| | 8299 Schools and Educational Services NEC | \$9,480.26 | \$189.60 |
| | Total for MAJOR GROUP 82 | \$36,548.70 | \$730.97 |
| 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 | \$473.40 | \$9.48 |
| | Total for MAJOR GROUP 86 | \$473.40 | \$9.48 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$35,785.23 | \$715.70 |
| | 8712 Architectural Services | \$14,809.81 | \$296.20 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$395,985.48 | \$7,919.72 |
| | 8741 Management Services | \$72,556.85 | \$1,451.14 |
| | 8742 Management Consulting Services | \$12,136.40 | \$242.73 |
| | 8748 Business Consulting Services, NEC | \$15,245.75 | \$304.92 |
| | Other | \$10,765.22 | \$215.30 |
| | Total for MAJOR GROUP 87 | \$557,284.74 | \$11,145.71 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | \$7,089.00 | \$141.79 |
| | Total for MAJOR GROUP 89 | \$7,089.00 | \$141.79 |
| | Total for DIVISION I | \$4,723,077.66 | \$94,461.66 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------------------|--|------------------------|---------------------|
| Spearfish - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$140,461.74 | \$2,809.24 |
| B | Mining | \$29,419.10 | \$588.38 |
| C | Construction | \$276,349.43 | \$5,527.03 |
| D | Manufacturing | \$319,890.69 | \$6,397.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,559,654.06 | \$51,193.08 |
| F | Wholesale Trade | \$1,513,861.69 | \$31,193.52 |
| G | Retail Trade | \$18,400,446.09 | \$368,061.56 |
| H | Finance, Insurance, And Real Estate | \$650,787.51 | \$13,015.76 |
| I | Services | \$4,723,077.66 | \$94,461.66 |
| | Other | \$12,975.00 | \$259.50 |
| Total for Spearfish - General | | <u>\$28,626,922.97</u> | <u>\$573,507.61</u> |

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 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION E | | <u>N/A</u> | <u>N/A</u> |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|-----------------------|--------------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$350,342.08 | \$3,503.43 |
| | Other | \$11,843.01 | \$118.42 |
| Total for MAJOR GROUP 54 | | <u>\$362,185.09</u> | <u>\$3,621.85</u> |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$2,347,545.41 | \$23,475.45 |
| | 5813 Drinking Places | \$102,637.95 | \$1,026.38 |
| Total for MAJOR GROUP 58 | | <u>\$2,450,183.36</u> | <u>\$24,501.83</u> |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$168,526.47 | \$1,685.27 |
| | Other | \$6,896.37 | \$68.96 |
| Total for MAJOR GROUP 59 | | <u>\$175,422.84</u> | <u>\$1,754.23</u> |
| Total for DIVISION G | | <u>\$3,259,944.90</u> | <u>\$32,599.45</u> |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|-------------|------------|------------|
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION H | | <u>N/A</u> | <u>N/A</u> |

DIVISION: I Services

| | | | |
|--------------------------|---|---------------------|-------------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$849,371.22 | \$8,493.70 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | <u>\$880,287.32</u> | <u>\$8,802.86</u> |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 73 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | <u>N/A</u> | <u>N/A</u> |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Spearfish - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$35,886.53 | \$358.86 |
| | Total for MAJOR GROUP 79 | \$35,886.53 | \$358.86 |
| 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 |
| | Total for DIVISION I | \$1,047,305.13 | \$10,473.03 |

Spearfish - Gross Receipts Recap

| | | | |
|---|--------------------------------------|----------------|-------------|
| G | Retail Trade | \$3,259,944.90 | \$32,599.45 |
| I | Services | \$1,047,305.13 | \$10,473.03 |
| | Other | \$166,161.24 | \$1,661.61 |
| | Total for Spearfish - Gross Receipts | \$4,473,411.27 | \$44,734.09 |

Spearfish Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$140,461.74 | \$2,809.24 |
| B | Mining | \$29,419.10 | \$588.38 |
| C | Construction | \$276,349.43 | \$5,527.03 |
| D | Manufacturing | \$319,890.69 | \$6,397.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,559,654.06 | \$51,193.08 |
| F | Wholesale Trade | \$1,513,861.69 | \$31,193.52 |
| G | Retail Trade | \$21,660,390.99 | \$400,661.01 |
| H | Finance, Insurance, And Real Estate | \$650,787.51 | \$13,015.76 |
| I | Services | \$5,770,382.79 | \$104,934.69 |
| | Other | \$179,136.24 | \$1,921.11 |
| | Total for Spearfish | \$33,100,334.24 | \$618,241.70 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Spencer - 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 | \$635.08 | \$12.70 |
| Total for MAJOR GROUP 27 | | \$635.08 | \$12.70 |
| 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 | | \$2,016.58 | \$40.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,387.50 | \$147.75 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,162.99 | \$143.26 |
| | Other | \$940.99 | \$18.82 |
| Total for MAJOR GROUP 48 | | \$15,491.48 | \$309.83 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$11,183.80 | \$223.68 |
| Total for MAJOR GROUP 49 | | \$11,183.80 | \$223.68 |
| Total for DIVISION E | | \$26,675.28 | \$533.51 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$19,629.66 | \$392.59 |
| Total for MAJOR GROUP 50 | | \$19,629.66 | \$392.59 |
| 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 | | \$19,745.87 | \$394.91 |
| 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 | \$10,484.58 | \$209.69 |
| Total for MAJOR GROUP 55 | | \$10,484.58 | \$209.69 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$710.34 | \$14.21 |
| Total for MAJOR GROUP 56 | | \$710.34 | \$14.21 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,112.49 | \$42.25 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|----------------------|
| Spencer - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 57 | \$2,112.49 \$42.25 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$615.62 | \$12.31 |
| 5963 | Direct Selling Establishments | \$2,811.50 | \$56.23 |
| 5999 | Miscellaneous Retail Stores, NEC | \$407.00 | \$8.14 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$3,838.12 \$76.76 |
| | | Total for DIVISION G | \$18,494.51 \$369.89 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A N/A |
| | | Total for DIVISION H | \$2,779.30 \$55.59 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$1,086.25 | \$21.73 |
| | | Total for MAJOR GROUP 72 | \$1,086.25 \$21.73 |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$153.50 | \$3.07 |
| Other | | \$1,652.00 | \$33.04 |
| | | Total for MAJOR GROUP 73 | \$1,805.50 \$36.11 |
| 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 | | |
| 7841 | Video Tape Rental | \$815.08 | \$16.31 |
| | | Total for MAJOR GROUP 78 | \$815.08 \$16.31 |
| 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: 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 | \$22,462.53 \$450.82 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------|--|-------------|------------|
| Spencer - General Recap | | | |
| D | Manufacturing | \$2,016.58 | \$40.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,675.28 | \$533.51 |
| F | Wholesale Trade | \$19,745.87 | \$394.91 |
| G | Retail Trade | \$18,494.51 | \$369.89 |
| H | Finance, Insurance, And Real Estate | \$2,779.30 | \$55.59 |
| I | Services | \$22,462.53 | \$450.82 |
| | Other | \$141.00 | \$2.82 |
| Total for Spencer - General | | \$92,315.07 | \$1,847.87 |

| | | | |
|----------------------|--|-------------|------------|
| Spencer Recap | | | |
| D | Manufacturing | \$2,016.58 | \$40.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,675.28 | \$533.51 |
| F | Wholesale Trade | \$19,745.87 | \$394.91 |
| G | Retail Trade | \$18,494.51 | \$369.89 |
| H | Finance, Insurance, And Real Estate | \$2,779.30 | \$55.59 |
| I | Services | \$22,462.53 | \$450.82 |
| | Other | \$141.00 | \$2.82 |
| Total for Spencer | | \$92,315.07 | \$1,847.87 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Springfield - General | | | |
| 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 | \$31,552.99 | \$631.06 |
| | Other | \$3,076.57 | \$61.53 |
| | Total for MAJOR GROUP 17 | \$34,629.56 | \$692.59 |
| | Total for DIVISION C | \$51,265.54 | \$1,025.31 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,713.40 | \$54.27 |
| | 2752 Commercial Printing, Lithographic | \$1,494.35 | \$29.89 |
| | Other | \$386.09 | \$7.72 |
| | Total for MAJOR GROUP 27 | \$4,593.84 | \$91.88 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | 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 | \$141,830.96 | \$2,836.62 |
| 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 | \$20,533.44 | \$410.67 |
| | 4813 Telephone Communications, Except Radiotelephone | \$170,972.56 | \$5,354.61 |
| | 4841 Cable and Other Pay Television Services | \$7,422.90 | \$148.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$228,202.05 | \$6,499.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$44,498.06 | \$889.96 |
| | Total for MAJOR GROUP 49 | \$44,498.06 | \$889.96 |
| | Total for DIVISION E | \$280,600.61 | \$7,547.17 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$614.42 | \$12.29 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$285.00 | \$5.70 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Springfield - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$1,885.92 | \$37.71 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,169.91 | \$483.40 |
| | Other | \$18,085.34 | \$361.71 |
| | Total for MAJOR GROUP 50 | \$45,040.59 | \$900.81 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$6,672.62 | \$133.45 |
| | Other | \$11,977.70 | \$239.55 |
| | Total for MAJOR GROUP 51 | \$18,650.32 | \$373.00 |
| | Total for DIVISION F | \$63,690.91 | \$1,273.81 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$52,928.73 | \$1,058.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$65,973.86 | \$1,319.49 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$2,771.66 | \$55.43 |
| | Total for MAJOR GROUP 53 | \$2,771.66 | \$55.43 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$174,291.57 | \$3,485.83 |
| 5499 | Miscellaneous Food Stores | \$1,010.31 | \$20.21 |
| | Total for MAJOR GROUP 54 | \$175,301.88 | \$3,506.04 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | (\$286.90) | (\$5.74) |
| | Total for MAJOR GROUP 55 | (\$286.90) | (\$5.74) |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$391.50 | \$7.83 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$181.41 | \$3.63 |
| | Other | \$517.95 | \$10.36 |
| | Total for MAJOR GROUP 56 | \$1,090.86 | \$21.82 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$5,866.81 | \$117.34 |
| 5734 | Computer and Computer Software Stores | \$1,093.94 | \$21.88 |
| | Other | \$5,324.20 | \$106.48 |
| | Total for MAJOR GROUP 57 | \$12,284.95 | \$245.70 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$135,094.69 | \$2,701.90 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$172,828.29 | \$3,456.57 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$2,557.83 | \$51.16 |
| 5945 | Hobby, Toy, and Game Stores | \$156.93 | \$3.14 |
| 5961 | Catalog and Mail-Order Houses | \$3,451.33 | \$69.03 |
| 5963 | Direct Selling Establishments | \$6,258.55 | \$125.17 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,924.35 | \$58.49 |
| | Other | \$7,884.37 | \$157.68 |
| | Total for MAJOR GROUP 59 | \$23,233.36 | \$464.67 |
| | Total for DIVISION G | \$453,197.96 | \$9,063.98 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Springfield - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$3,308.50 | \$66.17 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$431.00 | \$8.62 |
| | 7231 Beauty Shops | \$5,647.37 | \$112.95 |
| | Other | \$3,811.27 | \$76.23 |
| | Total for MAJOR GROUP 72 | \$9,889.64 | \$197.80 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$3,576.89 | \$71.54 |
| | 7372 Prepackaged Software | \$3,427.02 | \$68.54 |
| | 7389 Miscellaneous Business Services | \$4,229.90 | \$84.60 |
| | Other | \$11,520.61 | \$230.41 |
| | Total for MAJOR GROUP 73 | \$22,754.42 | \$455.09 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$39,782.17 | \$795.65 |
| | Total for MAJOR GROUP 75 | \$39,782.17 | \$795.65 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$833.50 | \$16.67 |
| | Total for MAJOR GROUP 76 | \$833.50 | \$16.67 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,777.17 | \$35.54 |
| | Total for MAJOR GROUP 78 | \$1,777.17 | \$35.54 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$2,221.57 | \$44.43 |
| | Total for MAJOR GROUP 79 | \$2,221.57 | \$44.43 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,386.95 | \$27.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$2,786.95 | \$55.74 |
| | Total for DIVISION I | \$84,888.71 | \$1,697.79 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------------------|--|----------------|-------------|
| Springfield - General Recap | | | |
| C | Construction | \$51,265.54 | \$1,025.31 |
| D | Manufacturing | \$141,830.96 | \$2,836.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$280,600.61 | \$7,547.17 |
| F | Wholesale Trade | \$63,690.91 | \$1,273.81 |
| G | Retail Trade | \$453,197.96 | \$9,063.98 |
| H | Finance, Insurance, And Real Estate | \$3,308.50 | \$66.17 |
| I | Services | \$84,888.71 | \$1,697.79 |
| Total for Springfield - General | | \$1,078,783.19 | \$23,510.85 |

| | | | |
|--------------------------|--|----------------|-------------|
| Springfield Recap | | | |
| C | Construction | \$51,265.54 | \$1,025.31 |
| D | Manufacturing | \$141,830.96 | \$2,836.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$280,600.61 | \$7,547.17 |
| F | Wholesale Trade | \$63,690.91 | \$1,273.81 |
| G | Retail Trade | \$453,197.96 | \$9,063.98 |
| H | Finance, Insurance, And Real Estate | \$3,308.50 | \$66.17 |
| I | Services | \$84,888.71 | \$1,697.79 |
| Total for Springfield | | \$1,078,783.19 | \$23,510.85 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Stickney - 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: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$959.68 | \$19.19 |
| | 2731 Books: Publishing, or Publishing and Printing | \$114.63 | \$2.29 |
| | Other | \$1,390.48 | \$27.82 |
| | Total for MAJOR GROUP 27 | \$2,464.79 | \$49.30 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$2,788.53 | \$55.77 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$14,496.97 | \$289.94 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,244.22 | \$324.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$33,302.69 | \$666.06 |
| 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 | \$50,500.14 | \$1,010.01 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$252.50 | \$5.05 |
| | Other | \$2,727.81 | \$54.56 |
| | Total for MAJOR GROUP 50 | \$2,980.31 | \$59.61 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$15,993.03 | \$319.86 |
| | Total for MAJOR GROUP 51 | \$15,993.03 | \$319.86 |
| | Total for DIVISION F | \$18,973.34 | \$379.47 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$142,522.72 | \$2,850.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$142,612.66 | \$2,852.26 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$639.99 | \$12.80 |
| | Total for MAJOR GROUP 53 | \$639.99 | \$12.80 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$51,073.55 | \$1,021.48 |
| | Total for MAJOR GROUP 54 | \$51,073.55 | \$1,021.48 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Stickney - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5531 | Auto and Home Supply Stores | \$2,946.43 | \$58.93 |
| Total for MAJOR GROUP 55 | | \$2,946.43 | \$58.93 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$778.52 | \$15.57 |
| 5651 | Family Clothing Stores | \$664.73 | \$13.29 |
| Other | | \$757.00 | \$15.14 |
| Total for MAJOR GROUP 56 | | \$2,200.25 | \$44.00 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$2,266.00 | \$45.32 |
| Total for MAJOR GROUP 57 | | \$2,266.00 | \$45.32 |
| 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 | \$1,642.12 | \$32.85 |
| 5963 | Direct Selling Establishments | \$1,088.83 | \$21.78 |
| 5999 | Miscellaneous Retail Stores, NEC | \$11,429.13 | \$228.58 |
| Other | | \$1,006.17 | \$20.55 |
| Total for MAJOR GROUP 59 | | \$15,166.25 | \$303.76 |
| Total for DIVISION G | | \$242,911.35 | \$4,858.67 |
| 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 | | \$5,329.79 | \$106.60 |
| Total for MAJOR GROUP 61 | | \$5,329.79 | \$106.60 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$6,018.01 | \$120.36 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$1,834.64 | \$36.70 |
| Total for MAJOR GROUP 72 | | \$1,834.64 | \$36.70 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,257.81 | \$25.16 |
| 7372 | Prepackaged Software | \$14,067.78 | \$281.36 |
| 7389 | Miscellaneous Business Services | \$337.16 | \$6.74 |
| Other | | \$5,808.43 | \$116.17 |
| Total for MAJOR GROUP 73 | | \$21,471.18 | \$429.43 |
| 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 | | \$41,331.84 | \$826.64 |
| Total for MAJOR GROUP 76 | | \$41,331.84 | \$826.64 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Stickney - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| 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 | | | \$131,656.17 | \$2,633.14 |

Stickney - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| D | Manufacturing | \$2,788.53 | \$55.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,500.14 | \$1,010.01 |
| F | Wholesale Trade | \$18,973.34 | \$379.47 |
| G | Retail Trade | \$242,911.35 | \$4,858.67 |
| H | Finance, Insurance, And Real Estate | \$6,018.01 | \$120.36 |
| I | Services | \$131,656.17 | \$2,633.14 |
| | Other | \$974.06 | \$20.31 |
| Total for Stickney - General | | \$453,821.60 | \$9,077.73 |

Stickney Recap

| | | | |
|--------------------|--|--------------|------------|
| D | Manufacturing | \$2,788.53 | \$55.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,500.14 | \$1,010.01 |
| F | Wholesale Trade | \$18,973.34 | \$379.47 |
| G | Retail Trade | \$242,911.35 | \$4,858.67 |
| H | Finance, Insurance, And Real Estate | \$6,018.01 | \$120.36 |
| I | Services | \$131,656.17 | \$2,633.14 |
| | Other | \$974.06 | \$20.31 |
| Total for Stickney | | \$453,821.60 | \$9,077.73 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|-------------|
| Stratford - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$277.76 | \$2.77 |
| | | | Total for MAJOR GROUP 27 | \$277.76 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| | | | Total for DIVISION D | \$2,692.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,475.00 | \$24.75 |
| | Other | | \$3,767.00 | \$37.67 |
| | | | Total for MAJOR GROUP 48 | \$6,242.00 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$11,020.09 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,252.00 | \$22.52 |
| | | | Total for MAJOR GROUP 50 | \$2,252.00 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$2,400.18 |
| 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 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$157.98 | \$1.58 |
| | | | Total for MAJOR GROUP 53 | \$157.98 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$423.38 | \$4.24 |
| | Other | | \$470.88 | \$4.71 |
| | | | Total for MAJOR GROUP 59 | \$894.26 |
| | | | Total for DIVISION G | \$5,405.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Stratford - General continued... | | | |
| 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 |
| | Total for DIVISION H | \$20,371.00 | \$203.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 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 | \$3,216.00 | \$32.16 |
| | Total for MAJOR GROUP 87 | \$3,216.00 | \$32.16 |
| | Total for DIVISION I | \$4,295.20 | \$42.95 |

Stratford - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$2,692.76 | \$26.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,020.09 | \$110.20 |
| F | Wholesale Trade | \$2,400.18 | \$24.00 |
| G | Retail Trade | \$5,405.86 | \$54.07 |
| H | Finance, Insurance, And Real Estate | \$20,371.00 | \$203.71 |
| I | Services | \$4,295.20 | \$42.95 |
| | Total for Stratford - General | \$46,185.09 | \$461.85 |

Stratford Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$2,692.76 | \$26.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,020.09 | \$110.20 |
| F | Wholesale Trade | \$2,400.18 | \$24.00 |
| G | Retail Trade | \$5,405.86 | \$54.07 |
| H | Finance, Insurance, And Real Estate | \$20,371.00 | \$203.71 |
| I | Services | \$4,295.20 | \$42.95 |
| | Total for Stratford | \$46,185.09 | \$461.85 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Sturgis - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$365,544.93 | \$7,310.90 |
| | 0782 Lawn and Garden Services | \$223,401.78 | \$4,468.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$590,661.71 | \$11,813.25 |
| | Total for DIVISION A | \$590,629.91 | \$11,812.61 |
| 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 | \$26,578.82 | \$531.57 |
| | Total for MAJOR GROUP 16 | \$26,578.82 | \$531.57 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$18,157.48 | \$363.16 |
| | 1731 Electrical Work | \$9,047.72 | \$180.95 |
| | 1751 Carpentry Work | \$1,898.39 | \$37.96 |
| | 1799 Special Trade Contractors, NEC | \$54,150.63 | \$1,083.01 |
| | Other | \$20,321.68 | \$406.44 |
| | Total for MAJOR GROUP 17 | \$103,575.90 | \$2,071.52 |
| | Total for DIVISION C | \$131,133.10 | \$2,622.66 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$78,217.54 | \$1,564.35 |
| | Total for MAJOR GROUP 24 | \$78,217.54 | \$1,564.35 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$16,474.62 | \$329.50 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,290.43 | \$25.81 |
| | 2741 Miscellaneous Publishing | \$468.17 | \$9.36 |
| | 2752 Commercial Printing, Lithographic | \$5,736.20 | \$114.72 |
| | 2759 Commercial Printing, NEC | \$9,561.62 | \$191.24 |
| | Other | \$10,248.16 | \$204.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due | |
|---|--------------|--|--------------------------|----------------|-------------|
| Sturgis - General continued... | | | | | |
| DIVISION: D Manufacturing continued... | | | | | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 27 | \$43,779.20 | \$875.59 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| | Other | | \$8,426.00 | \$168.52 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 28 | \$8,426.00 | \$168.52 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| | Other | | \$10,704.11 | \$214.08 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 34 | \$10,704.11 | \$214.08 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | 3578 | Calculating and Accounting Machines, Except Electronic Computers | \$9,303.30 | \$186.07 | |
| | Other | | \$10,689.02 | \$213.78 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 35 | \$19,992.32 | \$399.85 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | 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 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | | <hr/> | <hr/> | |
| | | | Total for DIVISION D | \$281,080.01 | \$5,621.61 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| | Other | | \$5,268.09 | \$105.36 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 41 | \$5,268.09 | \$105.36 |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | 4212 | Local Trucking Without Storage | \$8,163.91 | \$163.28 | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 42 | \$8,497.91 | \$169.96 |
| MAJOR GROUP: | 48 | Communications | | | |
| | 4812 | Radiotelephone Communications | \$382,616.80 | \$7,652.34 | |
| | 4813 | Telephone Communications, Except Radiotelephone | \$230,606.37 | \$4,612.12 | |
| | 4841 | Cable and Other Pay Television Services | \$148,652.33 | \$2,973.05 | |
| | 4899 | Communications Services, NEC | \$3,869.82 | \$77.40 | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 48 | \$766,276.32 | \$15,325.53 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| | Other | | \$694,411.87 | \$13,888.24 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 49 | \$694,411.87 | \$13,888.24 |
| | | | <hr/> | <hr/> | |
| | | | Total for DIVISION E | \$1,474,454.19 | \$29,489.09 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| | 5012 | Automobiles and Other Motor Vehicles | \$4,428.56 | \$88.57 | |
| | 5043 | Photographic Equipment and Supplies | \$467.00 | \$9.34 | |
| | 5044 | Office Equipment | \$11,962.82 | \$239.26 | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$4,978.50 | \$99.57 | |
| | 5046 | Commercial Equipment, NEC | \$4,610.90 | \$92.21 | |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$17,110.67 | \$342.21 | |
| | 5049 | Professional Equipment and Supplies, NEC | \$177.00 | \$3.54 | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|----------------|-------------|
| Sturgis - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$47,092.88 | \$941.86 |
| 5064 Electrical Appliances, Television and Radio Sets | \$324.67 | \$6.49 |
| 5074 Plumbing and Heating Equipment and Supplies | \$68,654.50 | \$1,373.08 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$14,238.34 | \$284.77 |
| 5084 Industrial Machinery and Equipment | \$6,306.96 | \$126.14 |
| 5087 Service Establishment Equipment and Supplies | \$1,470.72 | \$29.41 |
| Other | \$27,673.71 | \$553.47 |
| Total for MAJOR GROUP 50 | \$209,497.23 | \$4,189.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$832.37 | \$16.65 |
| 5141 Groceries, General Line | \$19,613.84 | \$392.28 |
| 5149 Groceries and Related Products, NEC | \$760.66 | \$15.21 |
| 5191 Farm Supplies | \$144,330.80 | \$2,886.62 |
| 5199 Nondurable Goods, NEC | \$16,446.48 | \$328.93 |
| Other | \$12,293.15 | \$245.87 |
| Total for MAJOR GROUP 51 | \$194,277.30 | \$3,885.56 |
| Total for DIVISION F | \$403,774.53 | \$8,075.48 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$223,154.84 | \$4,463.09 |
| 5251 Hardware Stores | \$160,122.70 | \$3,202.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$459,540.14 | \$9,190.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$313,895.56 | \$6,277.92 |
| 5331 Variety Stores | \$156,351.65 | \$3,127.03 |
| 5399 Miscellaneous General Merchandise Stores | \$166,104.77 | \$3,322.09 |
| Total for MAJOR GROUP 53 | \$636,351.98 | \$12,727.04 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,443,915.39 | \$28,878.32 |
| 5499 Miscellaneous Food Stores | \$36,010.74 | \$720.21 |
| Other | \$54,386.95 | \$1,087.74 |
| Total for MAJOR GROUP 54 | \$1,534,313.08 | \$30,686.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$269,583.70 | \$5,391.68 |
| 5531 Auto and Home Supply Stores | \$222,718.62 | \$4,454.37 |
| 5541 Gasoline Service Station | \$223,363.81 | \$4,467.28 |
| 5571 Motorcycle Dealers | \$151,204.37 | \$3,024.09 |
| Total for MAJOR GROUP 55 | \$866,870.50 | \$17,337.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$4,377.16 | \$87.54 |
| 5651 Family Clothing Stores | \$7,445.60 | \$148.91 |
| 5661 Shoe Stores | \$774.06 | \$15.48 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$83,265.69 | \$1,665.32 |
| Other | \$2,567.15 | \$51.34 |
| Total for MAJOR GROUP 56 | \$98,429.66 | \$1,968.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$118,307.67 | \$2,366.16 |
| 5713 Floor Coverings Stores | \$8,191.66 | \$163.84 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,502.59 | \$70.05 |
| 5722 Household Appliance Stores | \$6,996.97 | \$139.95 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$20,139.67 | \$402.80 |
| 5734 Computer and Computer Software Stores | \$15,538.81 | \$310.78 |
| Other | \$2,559.10 | \$51.18 |
| Total for MAJOR GROUP 57 | \$175,236.47 | \$3,504.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$832,869.24 | \$16,657.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Sturgis - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5813 | Drinking Places | \$206,007.42 | \$4,120.14 |
| Total for MAJOR GROUP 58 | | \$1,038,876.66 | \$20,777.55 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$5,912.68 | \$118.26 |
| 5932 | Used Merchandise Stores | \$29,897.55 | \$597.96 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$9,945.36 | \$198.91 |
| 5942 | Book Stores | \$2,291.49 | \$45.84 |
| 5943 | Stationery Stores | \$28,134.52 | \$562.69 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$48,893.84 | \$977.88 |
| 5961 | Catalog and Mail-Order Houses | \$39,356.90 | \$787.13 |
| 5962 | Automatic Merchandise Machine Operators | \$1,086.71 | \$21.74 |
| 5963 | Direct Selling Establishments | \$38,427.38 | \$768.54 |
| 5999 | Miscellaneous Retail Stores, NEC | \$612,577.25 | \$12,251.57 |
| Other | | \$156,817.19 | \$3,136.35 |
| Total for MAJOR GROUP 59 | | \$973,340.87 | \$19,466.87 |
| Total for DIVISION G | | \$5,782,959.36 | \$115,659.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$8,607.01 | \$172.14 |
| Total for MAJOR GROUP 60 | | \$8,607.01 | \$172.14 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$13,658.46 | \$273.17 |
| Total for MAJOR GROUP 61 | | \$13,658.46 | \$273.17 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,015.95 | \$20.32 |
| Total for MAJOR GROUP 64 | | \$1,015.95 | \$20.32 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$88,863.62 | \$1,777.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$95,063.62 | \$1,901.27 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| 6794 | Patent Owners and Lessors | \$7,956.59 | \$159.13 |
| Total for MAJOR GROUP 67 | | \$7,956.59 | \$159.13 |
| Total for DIVISION H | | \$130,408.59 | \$2,608.17 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$269,555.59 | \$5,391.11 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$403,294.74 | \$8,065.89 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | \$10,494.06 | \$209.88 |
| 7221 | Photographic Studios, Portrait | \$14,337.41 | \$286.75 |
| 7231 | Beauty Shops | \$27,345.87 | \$546.92 |
| 7299 | Miscellaneous Personal Services, NEC | \$25,624.43 | \$512.49 |
| Other | | \$92,049.03 | \$1,840.98 |
| Total for MAJOR GROUP 72 | | \$169,850.80 | \$3,397.02 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 | Advertising Agencies | \$5,829.49 | \$116.59 |
| 7322 | Adjustment and Collection Services | \$1,617.99 | \$32.36 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|------------|
| Sturgis - General continued... | | |
| DIVISION: I Services continued... | | |
| 7342 Disinfecting and Pest Control Services | \$979.00 | \$19.58 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$50,543.81 | \$1,010.88 |
| 7359 Equipment Rental and Leasing, NEC | \$38,835.66 | \$776.72 |
| 7371 Computer Programming Services | \$377.46 | \$7.55 |
| 7372 Prepackaged Software | \$28,579.47 | \$571.59 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,326.34 | \$126.53 |
| 7375 Information Retrieval Services | \$3,568.03 | \$71.36 |
| 7379 Computer Related Services, NEC | \$4,645.01 | \$92.90 |
| 7382 Security Systems Services | \$466.87 | \$9.34 |
| 7389 Miscellaneous Business Services | \$77,880.18 | \$1,557.61 |
| Other | \$70,392.84 | \$1,407.85 |
| Total for MAJOR GROUP 73 | \$290,042.15 | \$5,800.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$80,902.01 | \$1,618.04 |
| 7536 Automotive Glass Replacement Shops | \$8,496.61 | \$169.93 |
| 7538 General Automotive Repair Shops | \$134,476.93 | \$2,689.53 |
| 7542 Carwashes | \$28,629.12 | \$572.59 |
| 7549 Automotive Services, Except Repair and Carwashes | \$35,712.98 | \$714.26 |
| Other | \$70,770.46 | \$1,415.41 |
| Total for MAJOR GROUP 75 | \$358,988.11 | \$7,179.76 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$8,144.55 | \$162.89 |
| Other | \$18,821.32 | \$376.43 |
| Total for MAJOR GROUP 76 | \$26,965.87 | \$539.32 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$34,992.21 | \$699.84 |
| Total for MAJOR GROUP 78 | \$34,992.21 | \$699.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7993 Coin-Operated Amusement Devices | \$5,165.43 | \$103.31 |
| 7999 Amusement and Recreation Services, NEC | \$4,666.98 | \$93.34 |
| Other | \$16,651.74 | \$333.03 |
| Total for MAJOR GROUP 79 | \$26,484.15 | \$529.68 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$151,239.80 | \$3,024.79 |
| Total for MAJOR GROUP 80 | \$151,239.80 | \$3,024.79 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$111,410.66 | \$2,228.22 |
| Total for MAJOR GROUP 81 | \$111,410.66 | \$2,228.22 |
| MAJOR GROUP: 82 Educational Services | | |
| Other | \$4,992.06 | \$99.84 |
| Total for MAJOR GROUP 82 | \$4,992.06 | \$99.84 |
| MAJOR GROUP: 83 Social Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | \$996.19 | \$19.93 |
| Total for MAJOR GROUP 86 | \$996.19 | \$19.93 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$8,039.59 | \$160.79 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$114,379.34 | \$2,287.58 |
| 8734 Testing Laboratories | \$2,237.00 | \$44.74 |
| 8742 Management Consulting Services | \$26,405.36 | \$528.11 |
| 8748 Business Consulting Services, NEC | \$3,571.01 | \$71.41 |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|------------------------|--------------------------|----------------|
| Sturgis - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 87 | \$156,844.20 |
| MAJOR GROUP: 89 | Miscellaneous Services | | \$3,136.87 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$1,762,102.56 |
| | | | \$35,242.05 |

Sturgis - General Recap

| | | | |
|------------------------------------|--|------------------------|---------------------|
| A | Agriculture, Forestry, And Fishing | \$590,629.91 | \$11,812.61 |
| C | Construction | \$131,133.10 | \$2,622.66 |
| D | Manufacturing | \$281,080.01 | \$5,621.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,474,454.19 | \$29,489.09 |
| F | Wholesale Trade | \$403,774.53 | \$8,075.48 |
| G | Retail Trade | \$5,782,959.36 | \$115,659.30 |
| H | Finance, Insurance, And Real Estate | \$130,408.59 | \$2,608.17 |
| I | Services | \$1,762,102.56 | \$35,242.05 |
| Other | | \$30,712.64 | \$614.25 |
| Total for Sturgis - General | | \$10,587,254.89 | \$211,745.22 |

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | |
|-----------------|--------------------------------------|--------------------------|-----|
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | N/A |

DIVISION: G Retail Trade

| | | | |
|----------------------|--|--------------------------|----------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 Grocery Stores | | \$84,588.80 | \$845.88 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$94,013.25 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | \$830,870.70 | \$8,308.70 |
| 5813 Drinking Places | | \$200,131.67 | \$2,001.31 |
| | | Total for MAJOR GROUP 58 | \$1,031,002.37 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$149,812.36 | \$1,498.12 |
| | | Total for MAJOR GROUP 59 | \$149,812.36 |
| | | Total for DIVISION G | \$1,432,262.45 |
| | | | \$14,322.60 |

DIVISION: I Services

| | | | |
|------------------------|---|--------------------------|--------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | \$257,645.64 | \$2,576.46 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$391,384.79 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$17,983.79 | \$179.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Sturgis - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Total for MAJOR GROUP 79 | | | \$17,983.79 | \$179.84 |
| MAJOR GROUP: 80 | Health Services | | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 84 | | | N/A | N/A |
| Total for DIVISION I | | | \$458,762.85 | \$4,587.64 |

Sturgis - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,432,262.45 | \$14,322.60 |
| I | Services | \$458,762.85 | \$4,587.64 |
| | Other | \$995.14 | \$9.95 |
| Total for Sturgis - Gross Receipts | | \$1,892,020.44 | \$18,920.19 |

Sturgis Recap

| | | | |
|-------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$590,629.91 | \$11,812.61 |
| C | Construction | \$131,133.10 | \$2,622.66 |
| D | Manufacturing | \$281,080.01 | \$5,621.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,474,454.19 | \$29,489.09 |
| F | Wholesale Trade | \$403,774.53 | \$8,075.48 |
| G | Retail Trade | \$7,215,221.81 | \$129,981.90 |
| H | Finance, Insurance, And Real Estate | \$130,408.59 | \$2,608.17 |
| I | Services | \$2,220,865.41 | \$39,829.69 |
| | Other | \$31,707.78 | \$624.20 |
| Total for Sturgis | | \$12,479,275.33 | \$230,665.41 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Summerset - General | | | |
| 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 | \$6,576.48 | \$131.53 |
| | Total for MAJOR GROUP 07 | \$6,576.48 | \$131.53 |
| | Total for DIVISION A | \$7,178.48 | \$143.57 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than 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 | \$2,722.54 | \$54.45 |
| | Total for MAJOR GROUP 17 | \$2,722.54 | \$54.45 |
| | Total for DIVISION C | \$13,051.04 | \$261.02 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$90.50 | \$1.81 |
| | 2741 Miscellaneous Publishing | \$111.97 | \$2.24 |
| | Other | \$2,032.37 | \$40.65 |
| | Total for MAJOR GROUP 27 | \$2,234.84 | \$44.70 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$96,661.47 | \$1,933.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$10,677.96 | \$213.56 |
| | Total for MAJOR GROUP 42 | \$10,677.96 | \$213.56 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$88,744.00 | \$1,774.88 |
| | 4813 Telephone Communications, Except Radiotelephone | \$110,781.16 | \$2,215.62 |
| | 4841 Cable and Other Pay Television Services | \$45,217.33 | \$904.35 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Summerset - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 48 | \$244,899.35 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | \$4,897.99 |
| Other | | \$116,090.50 | \$2,321.81 |
| | | Total for MAJOR GROUP 49 | \$116,090.50 |
| | | Total for DIVISION E | \$371,667.81 |
| | | | \$7,433.36 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$598.50 | \$11.97 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,858.00 | \$37.16 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$14,030.60 | \$280.62 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,283.00 | \$65.66 |
| Other | | \$8,608.36 | \$172.16 |
| | | Total for MAJOR GROUP 50 | \$28,378.46 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$157.83 | \$3.16 |
| Other | | \$24,205.47 | \$484.11 |
| | | Total for MAJOR GROUP 51 | \$24,363.30 |
| | | Total for DIVISION F | \$52,741.76 |
| | | | \$1,054.84 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$232,982.85 | \$4,659.65 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$235,993.15 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$2,782.55 | \$55.65 |
| Other | | \$383,267.36 | \$7,665.35 |
| | | Total for MAJOR GROUP 54 | \$386,049.91 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$144,634.42 | \$2,892.69 |
| | | Total for MAJOR GROUP 55 | \$144,634.42 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,209.33 | \$24.19 |
| 5651 | Family Clothing Stores | \$2,516.95 | \$50.34 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$217.00 | \$4.34 |
| Other | | \$313.50 | \$6.27 |
| | | Total for MAJOR GROUP 56 | \$4,256.78 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$11,988.12 | \$239.76 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,000.00 | \$40.00 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,555.85 | \$71.12 |
| 5734 | Computer and Computer Software Stores | \$1,328.00 | \$26.56 |
| Other | | (\$859.69) | (\$17.20) |
| | | Total for MAJOR GROUP 57 | \$18,012.28 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$50,020.87 | \$1,000.42 |
| | | Total for MAJOR GROUP 58 | \$50,020.87 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$809.36 | \$16.18 |
| 5943 | Stationery Stores | \$1,123.73 | \$22.47 |
| 5961 | Catalog and Mail-Order Houses | \$6,652.04 | \$133.05 |
| 5963 | Direct Selling Establishments | \$10,350.11 | \$206.99 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,081.08 | \$61.62 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Summerset - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Other | | \$127,198.60 | \$2,543.97 |
| Total for MAJOR GROUP 59 | | \$149,214.92 | \$2,984.28 |
| Total for DIVISION G | | \$988,861.50 | \$19,777.21 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$104,598.84 | \$2,091.98 |
| Total for MAJOR GROUP 65 | | \$104,598.84 | \$2,091.98 |
| Total for DIVISION H | | \$105,542.74 | \$2,110.86 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$7,100.70 | \$142.02 |
| Total for MAJOR GROUP 72 | | \$7,100.70 | \$142.02 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,287.53 | \$45.75 |
| 7359 | Equipment Rental and Leasing, NEC | \$2,047.64 | \$40.95 |
| 7372 | Prepackaged Software | \$4,232.07 | \$84.64 |
| 7379 | Computer Related Services, NEC | \$1,071.29 | \$21.43 |
| 7389 | Miscellaneous Business Services | \$1,847.60 | \$36.95 |
| Other | | \$13,135.61 | \$262.71 |
| Total for MAJOR GROUP 73 | | \$24,621.74 | \$492.43 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$2,547.67 | \$50.95 |
| Total for MAJOR GROUP 75 | | \$2,547.67 | \$50.95 |
| 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 | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$6,333.27 | \$126.66 |
| 8748 | Business Consulting Services, NEC | \$1,229.68 | \$24.59 |
| Other | | \$2,585.12 | \$51.71 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|------------------------|--------------------------|--------------|
| Summerset - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 87 | \$10,148.07 |
| MAJOR GROUP: 89 | Miscellaneous Services | | \$202.96 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$132,796.88 |
| | | | \$2,655.94 |

Summerset - General Recap

| | | | |
|--------------------------------------|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$7,178.48 | \$143.57 |
| C | Construction | \$13,051.04 | \$261.02 |
| D | Manufacturing | \$96,661.47 | \$1,933.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$371,667.81 | \$7,433.36 |
| F | Wholesale Trade | \$52,741.76 | \$1,054.84 |
| G | Retail Trade | \$988,861.50 | \$19,777.21 |
| H | Finance, Insurance, And Real Estate | \$105,542.74 | \$2,110.86 |
| I | Services | \$132,796.88 | \$2,655.94 |
| Other | | \$3,692.84 | \$73.86 |
| Total for Summerset - General | | \$1,772,194.52 | \$35,443.89 |

Summerset - 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 |
| | | Total for DIVISION F | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$49,935.77 | \$499.36 |
| | | Total for MAJOR GROUP 58 | \$499.36 |
| | | Total for DIVISION G | \$102,997.99 |
| | | | \$1,029.99 |
| 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 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| | | Total for DIVISION I | N/A |

Summerset - Gross Receipts Recap

| | | | |
|---|--------------|---------------------|-------------------|
| G | Retail Trade | \$102,997.99 | \$1,029.99 |
| Other | | \$69,280.10 | \$692.80 |
| Total for Summerset - Gross Receipts | | \$172,278.09 | \$1,722.79 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|------------------------|--|----------------|-------------|
| Summerset Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$7,178.48 | \$143.57 |
| C | Construction | \$13,051.04 | \$261.02 |
| D | Manufacturing | \$96,661.47 | \$1,933.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$371,667.81 | \$7,433.36 |
| F | Wholesale Trade | \$52,741.76 | \$1,054.84 |
| G | Retail Trade | \$1,091,859.49 | \$20,807.20 |
| H | Finance, Insurance, And Real Estate | \$105,542.74 | \$2,110.86 |
| I | Services | \$132,796.88 | \$2,655.94 |
| | Other | \$72,972.94 | \$766.66 |
| Total for Summerset | | \$1,944,472.61 | \$37,166.68 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Summit - 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: | 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 | \$394.65 | \$7.90 |
| | 2731 Books: Publishing, or Publishing and Printing | \$148.75 | \$2.98 |
| | Other | \$2,080.35 | \$41.61 |
| Total for MAJOR GROUP 27 | | \$2,623.75 | \$52.49 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| Total for DIVISION D | | \$5,139.50 | \$102.81 |
| 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 | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$6,929.95 | \$138.60 |
| | 4899 Communications Services, NEC | \$313.33 | \$6.27 |
| | Other | \$8,641.50 | \$172.83 |
| Total for MAJOR GROUP 48 | | \$15,884.78 | \$317.70 |
| 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 | | \$738,249.13 | \$14,764.99 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5085 Industrial Supplies | \$3,089.69 | \$61.80 |
| | Other | \$45,736.56 | \$914.74 |
| Total for MAJOR GROUP 50 | | \$48,826.25 | \$976.54 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$11,315.43 | \$226.31 |
| Total for MAJOR GROUP 51 | | \$11,315.43 | \$226.31 |
| Total for DIVISION F | | \$60,141.68 | \$1,202.85 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | (\$8,393.18) | (\$167.86) |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | (\$1,934.58) | (\$38.69) |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$535.65 | \$10.71 |
| Total for MAJOR GROUP 53 | | \$535.65 | \$10.71 |
| MAJOR GROUP: | 54 Food Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Summit - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | 5411 Grocery Stores | \$22,681.22 | \$453.63 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$23,090.75 | \$461.82 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | \$222,704.49 | \$4,454.08 |
| | | Total for MAJOR GROUP 55 | \$222,704.49 | \$4,454.08 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | \$457.86 | \$9.16 |
| | | Total for MAJOR GROUP 56 | \$457.86 | \$9.16 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$7,498.92 | \$149.98 |
| | | Total for MAJOR GROUP 57 | \$7,498.92 | \$149.98 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5943 Stationery Stores | \$676.25 | \$13.52 |
| | | 5961 Catalog and Mail-Order Houses | \$2,356.24 | \$47.13 |
| | | 5963 Direct Selling Establishments | \$496.00 | \$9.92 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$15,731.23 | \$314.63 |
| | | Other | \$289.09 | \$5.78 |
| | | Total for MAJOR GROUP 59 | \$19,548.81 | \$390.98 |
| | | Total for DIVISION G | \$271,901.90 | \$5,438.04 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$1,260.39 | \$25.20 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$1,772.50 | \$35.45 |
| | | Total for MAJOR GROUP 72 | \$1,772.50 | \$35.45 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$2,336.23 | \$46.73 |
| | | 7372 Prepackaged Software | \$3,232.39 | \$64.65 |
| | | 7389 Miscellaneous Business Services | \$2,987.70 | \$59.75 |
| | | Other | \$9,422.83 | \$188.46 |
| | | Total for MAJOR GROUP 73 | \$17,979.15 | \$359.59 |
| 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 | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | 7841 Video Tape Rental | \$1,603.29 | \$32.07 |
| | | Total for MAJOR GROUP 78 | \$1,603.29 | \$32.07 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|-------------|
| Summit - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$730.50 | \$14.61 |
| | | Total for MAJOR GROUP 87 | \$730.50 |
| | | Total for DIVISION I | \$49,520.17 |
| | | | \$990.42 |

Summit - General Recap

| | | | |
|---|--|----------------------------|----------------|
| D | Manufacturing | \$5,139.50 | \$102.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$738,249.13 | \$14,764.99 |
| F | Wholesale Trade | \$60,141.68 | \$1,202.85 |
| G | Retail Trade | \$271,901.90 | \$5,438.04 |
| H | Finance, Insurance, And Real Estate | \$1,260.39 | \$25.20 |
| I | Services | \$49,520.17 | \$990.42 |
| | Other | \$3,720.84 | \$74.42 |
| | | Total for Summit - General | \$1,129,933.61 |
| | | | \$22,598.73 |

Summit Recap

| | | | |
|---|--|------------------|----------------|
| D | Manufacturing | \$5,139.50 | \$102.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$738,249.13 | \$14,764.99 |
| F | Wholesale Trade | \$60,141.68 | \$1,202.85 |
| G | Retail Trade | \$271,901.90 | \$5,438.04 |
| H | Finance, Insurance, And Real Estate | \$1,260.39 | \$25.20 |
| I | Services | \$49,520.17 | \$990.42 |
| | Other | \$3,720.84 | \$74.42 |
| | | Total for Summit | \$1,129,933.61 |
| | | | \$22,598.73 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Tabor - 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 | \$6,926.91 | \$138.54 |
| | Total for MAJOR GROUP 17 | \$6,926.91 | \$138.54 |
| | Total for DIVISION C | \$6,926.91 | \$138.54 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,051.45 | \$41.03 |
| | Other | \$1,224.69 | \$24.49 |
| | Total for MAJOR GROUP 27 | \$3,276.14 | \$65.52 |
| MAJOR 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 | \$4,719.14 | \$94.38 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$14,510.00 | \$290.20 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,238.16 | \$324.77 |
| | Other | \$4,777.92 | \$95.56 |
| | Total for MAJOR GROUP 48 | \$35,526.08 | \$710.53 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$77,502.25 | \$1,550.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$949.79 | \$19.00 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,530.00 | \$30.60 |
| | Other | \$36,635.80 | \$732.71 |
| | Total for MAJOR GROUP 50 | \$39,115.59 | \$782.31 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$909.55 | \$18.19 |
| | Total for MAJOR GROUP 51 | \$909.55 | \$18.19 |
| | Total for DIVISION F | \$40,025.14 | \$800.50 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$75,620.12 | \$1,512.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Tabor - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$75,763.48 | \$1,515.28 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$658.56 | \$13.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$694.39 | \$13.88 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$823.64 | \$16.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,929.34 | \$38.58 |
| 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 | \$1,369.14 | \$27.38 |
| | Total for MAJOR GROUP 56 | \$1,369.14 | \$27.38 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$8,493.50 | \$169.87 |
| | Total for MAJOR GROUP 57 | \$8,493.50 | \$169.87 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$2,027.08 | \$40.54 |
| | 5963 Direct Selling Establishments | \$2,748.41 | \$54.98 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,531.63 | \$30.64 |
| | Other | \$1,423.41 | \$28.46 |
| | Total for MAJOR GROUP 59 | \$7,730.53 | \$154.62 |
| | Total for DIVISION G | \$112,565.14 | \$2,251.31 |
| 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: | 64 Insurance 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 | \$3,308.50 | \$66.17 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,616.95 | \$32.34 |
| | Total for MAJOR GROUP 72 | \$1,616.95 | \$32.34 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,111.45 | \$22.23 |
| | 7372 Prepackaged Software | \$550.45 | \$11.01 |
| | 7379 Computer Related Services, NEC | \$863.18 | \$17.27 |
| | Other | \$3,729.71 | \$74.60 |
| | Total for MAJOR GROUP 73 | \$6,254.79 | \$125.11 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Tabor - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| 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 | | | \$4,191.00 | \$83.82 |
| Total for MAJOR GROUP 87 | | | \$4,191.00 | \$83.82 |
| Total for DIVISION I | | | \$70,327.89 | \$1,406.57 |

Tabor - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| C | Construction | \$6,926.91 | \$138.54 |
| D | Manufacturing | \$4,719.14 | \$94.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,502.25 | \$1,550.05 |
| F | Wholesale Trade | \$40,025.14 | \$800.50 |
| G | Retail Trade | \$112,565.14 | \$2,251.31 |
| H | Finance, Insurance, And Real Estate | \$3,308.50 | \$66.17 |
| I | Services | \$70,327.89 | \$1,406.57 |
| | Other | \$2,164.56 | \$43.29 |
| Total for Tabor - General | | \$317,539.53 | \$6,350.81 |

Tabor Recap

| | | | |
|-----------------|--|--------------|------------|
| C | Construction | \$6,926.91 | \$138.54 |
| D | Manufacturing | \$4,719.14 | \$94.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,502.25 | \$1,550.05 |
| F | Wholesale Trade | \$40,025.14 | \$800.50 |
| G | Retail Trade | \$112,565.14 | \$2,251.31 |
| H | Finance, Insurance, And Real Estate | \$3,308.50 | \$66.17 |
| I | Services | \$70,327.89 | \$1,406.57 |
| | Other | \$2,164.56 | \$43.29 |
| Total for Tabor | | \$317,539.53 | \$6,350.81 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Tea - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| 782 | No Description | \$1,584.35 | \$31.69 |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | \$7,095.11 | \$141.91 |
| Total for DIVISION -- | | \$7,095.11 | \$141.91 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| 0782 | Lawn and Garden Services | \$14,571.71 | \$291.45 |
| | Other | \$127,683.93 | \$2,553.68 |
| Total for MAJOR GROUP 07 | | \$142,255.64 | \$2,845.13 |
| Total for DIVISION A | | \$142,255.64 | \$2,845.13 |
| 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 | \$99,028.60 | \$1,980.56 |
| 1731 | Electrical Work | \$8,892.85 | \$177.87 |
| 1751 | Carpentry Work | \$1,622.95 | \$32.46 |
| 1799 | Special Trade Contractors, NEC | \$34,885.87 | \$697.72 |
| | Other | \$7,336.72 | \$146.73 |
| Total for MAJOR GROUP 17 | | \$151,766.99 | \$3,035.34 |
| Total for DIVISION C | | \$152,514.77 | \$3,050.30 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$8,563.37 | \$171.27 |
| 2731 | Books: Publishing, or Publishing and Printing | \$952.67 | \$19.06 |
| 2759 | Commercial Printing, NEC | \$2,292.14 | \$45.84 |
| | Other | \$1,735.30 | \$34.71 |
| Total for MAJOR GROUP 27 | | \$13,543.48 | \$270.88 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| 2834 | Pharmaceutical Preparations | \$2,396.00 | \$47.92 |
| | Other | \$1,803.50 | \$36.07 |
| Total for MAJOR GROUP 28 | | \$4,199.50 | \$83.99 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|-------------|
| Tea - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| MAJOR 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 | \$125,469.30 | \$2,509.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$32,270.25 | \$645.41 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$33,423.25 | \$668.47 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$253,454.13 | \$5,069.08 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$13,150.83 | \$263.02 |
| | 4841 | Cable and Other Pay Television Services | \$157,532.67 | \$3,150.65 |
| | 4899 | Communications Services, NEC | \$1,102.95 | \$22.06 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$425,316.58 | \$8,506.33 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$218,969.16 | \$4,379.38 |
| | | Total for MAJOR GROUP 49 | \$218,969.16 | \$4,379.38 |
| | | Total for DIVISION E | \$678,061.99 | \$13,561.24 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5032 | Brick, Stone, and Related Construction Materials | \$44,553.01 | \$891.06 |
| | 5044 | Office Equipment | \$6,904.18 | \$138.08 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,855.50 | \$37.11 |
| | 5046 | Commercial Equipment, NEC | \$2,416.80 | \$48.34 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$5,395.53 | \$107.91 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$88,290.27 | \$1,765.80 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$354.83 | \$7.10 |
| | 5065 | Electronic Parts and Equipment, NEC | \$29,158.50 | \$583.17 |
| | 5072 | Hardware | \$1,910.23 | \$38.21 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$46,198.74 | \$923.98 |
| | 5082 | Construction and Mining Machinery and Equipment | \$2,756.26 | \$55.12 |
| | 5084 | Industrial Machinery and Equipment | \$11,658.95 | \$233.18 |
| | 5085 | Industrial Supplies | \$665.60 | \$13.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|-------------|
| Tea - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5087 Service Establishment Equipment and Supplies | \$3,769.83 | \$75.40 |
| Other | \$16,385.84 | \$327.72 |
| Total for MAJOR GROUP 50 | \$262,274.07 | \$5,245.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,747.50 | \$134.95 |
| 5141 Groceries, General Line | \$6,592.43 | \$131.85 |
| 5194 Tobacco and Tobacco Products | \$1,367.13 | \$27.34 |
| Other | \$4,513.35 | \$90.26 |
| Total for MAJOR GROUP 51 | \$19,220.41 | \$384.40 |
| Total for DIVISION F | \$281,494.48 | \$5,629.89 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$298,070.33 | \$5,961.41 |
| 5251 Hardware Stores | \$256,388.83 | \$5,127.79 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$1,832.76 | \$36.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$564,757.62 | \$11,295.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$3,881.50 | \$77.63 |
| 5331 Variety Stores | \$756.50 | \$15.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,868.85 | \$97.38 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$489,361.49 | \$9,787.23 |
| 5499 Miscellaneous Food Stores | \$8,470.01 | \$169.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$510,809.97 | \$10,216.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$17,946.98 | \$358.94 |
| 5541 Gasoline Service Station | \$103,323.07 | \$2,066.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$133,820.57 | \$2,676.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$4,043.58 | \$80.87 |
| 5651 Family Clothing Stores | \$3,688.15 | \$73.77 |
| 5661 Shoe Stores | \$8,320.45 | \$166.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$831.97 | \$16.64 |
| Other | \$3,605.75 | \$72.12 |
| Total for MAJOR GROUP 56 | \$20,489.90 | \$409.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$53,327.01 | \$1,066.53 |
| 5713 Floor Coverings Stores | \$32,246.42 | \$644.42 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,403.00 | \$68.06 |
| 5722 Household Appliance Stores | \$9,491.78 | \$189.84 |
| 5734 Computer and Computer Software Stores | \$3,704.55 | \$74.10 |
| Other | \$7,309.58 | \$146.19 |
| Total for MAJOR GROUP 57 | \$109,482.34 | \$2,189.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$265,289.60 | \$5,305.80 |
| 5813 Drinking Places | \$40,660.12 | \$813.21 |
| Total for MAJOR GROUP 58 | \$305,949.72 | \$6,119.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,370.00 | \$87.40 |
| 5942 Book Stores | \$917.80 | \$18.36 |
| 5943 Stationery Stores | \$1,719.95 | \$34.40 |
| 5945 Hobby, Toy, and Game Stores | \$416.69 | \$8.34 |
| 5961 Catalog and Mail-Order Houses | \$19,430.81 | \$388.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Tea - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5962 Automatic Merchandise Machine Operators | \$1,791.08 | \$35.82 |
| | 5963 Direct Selling Establishments | \$28,824.44 | \$576.49 |
| | 5999 Miscellaneous Retail Stores, NEC | \$45,363.52 | \$907.29 |
| | Other | \$29,654.17 | \$593.08 |
| | Total for MAJOR GROUP 59 | \$132,488.46 | \$2,649.81 |
| | Total for DIVISION G | \$1,782,667.43 | \$35,652.94 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$3,307.94 | \$66.16 |
| | Total for MAJOR GROUP 60 | \$3,307.94 | \$66.16 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$751.53 | \$15.03 |
| | Total for MAJOR GROUP 63 | \$751.53 | \$15.03 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$66,812.25 | \$1,336.24 |
| | Total for MAJOR GROUP 65 | \$66,812.25 | \$1,336.24 |
| | Total for DIVISION H | \$71,357.32 | \$1,427.14 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$6,846.28 | \$136.93 |
| | 7217 Carpet and Upholstery Cleaning | \$2,937.85 | \$58.75 |
| | 7218 Industrial Launderers | \$2,901.08 | \$58.02 |
| | 7221 Photographic Studios, Portrait | \$600.13 | \$12.00 |
| | 7231 Beauty Shops | \$44,064.42 | \$881.30 |
| | 7299 Miscellaneous Personal Services, NEC | \$5,280.06 | \$105.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$68,678.63 | \$1,373.58 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$175,573.12 | \$3,511.47 |
| | 7322 Adjustment and Collection Services | \$1,279.89 | \$25.59 |
| | 7331 Direct Mail Advertising Services | \$527.67 | \$10.55 |
| | 7338 Secretarial and Court Reporting | \$3,545.57 | \$70.91 |
| | 7342 Disinfecting and Pest Control Services | \$360.07 | \$7.20 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$10,331.38 | \$206.63 |
| | 7359 Equipment Rental and Leasing, NEC | \$9,035.64 | \$180.71 |
| | 7372 Prepackaged Software | \$15,410.08 | \$308.21 |
| | 7379 Computer Related Services, NEC | \$5,202.59 | \$104.05 |
| | 7389 Miscellaneous Business Services | \$461,958.75 | \$9,239.18 |
| | Other | \$75,872.76 | \$1,517.47 |
| | Total for MAJOR GROUP 73 | \$759,097.52 | \$15,181.97 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$1,130.95 | \$22.62 |
| | 7538 General Automotive Repair Shops | \$75,385.15 | \$1,507.70 |
| | Other | \$30,342.41 | \$606.84 |
| | Total for MAJOR GROUP 75 | \$106,858.51 | \$2,137.16 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$5,653.96 | \$113.08 |
| | Other | \$1,185.62 | \$23.71 |
| | Total for MAJOR GROUP 76 | \$6,839.58 | \$136.79 |
| MAJOR GROUP: | 78 Motion Pictures | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Tea - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7841 Video Tape Rental | \$10,251.75 | \$205.03 |
| | Total for MAJOR GROUP 78 | \$10,251.75 | \$205.03 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$38,747.10 | \$774.94 |
| | Other | \$6,089.01 | \$121.79 |
| | Total for MAJOR GROUP 79 | \$44,836.11 | \$896.73 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$19,380.26 | \$439.16 |
| | Total for MAJOR GROUP 80 | \$19,380.26 | \$439.16 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$21,514.52 | \$430.29 |
| | Total for MAJOR GROUP 81 | \$21,514.52 | \$430.29 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8713 Surveying Services | \$1,120.00 | \$22.40 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$11,157.26 | \$223.15 |
| | 8742 Management Consulting Services | \$23,552.71 | \$471.05 |
| | 8748 Business Consulting Services, NEC | \$3,491.45 | \$69.83 |
| | Other | \$34,065.00 | \$681.30 |
| | Total for MAJOR GROUP 87 | \$73,386.42 | \$1,467.73 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,130,774.06 | \$22,667.06 |

Tea - General Recap

| | | | |
|---|--|----------------|-------------|
| | Other | \$7,095.11 | \$141.91 |
| A | Agriculture, Forestry, And Fishing | \$142,255.64 | \$2,845.13 |
| C | Construction | \$152,514.77 | \$3,050.30 |
| D | Manufacturing | \$125,469.30 | \$2,509.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$678,061.99 | \$13,561.24 |
| F | Wholesale Trade | \$281,494.48 | \$5,629.89 |
| G | Retail Trade | \$1,782,667.43 | \$35,652.94 |
| H | Finance, Insurance, And Real Estate | \$71,357.32 | \$1,427.14 |
| I | Services | \$1,130,774.06 | \$22,667.06 |
| | Other | \$590.33 | \$11.81 |
| | Total for Tea - General | \$4,372,280.43 | \$87,496.82 |

Tea - Gross Receipts

| | | | |
|---------------------------------|---|-------------|----------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$71,886.41 | \$718.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$84,864.88 | \$848.64 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|-----------------------------------|--------------|------------|
| Tea - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Total for MAJOR GROUP 56 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$265,075.21 | \$2,650.76 |
| 5813 | Drinking Places | \$40,403.42 | \$404.03 |
| Total for MAJOR GROUP 58 | | \$305,478.63 | \$3,054.79 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$456,875.55 | \$4,568.75 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Tea - Gross Receipts Recap

| | | | |
|--------------------------------|--------------|---------------|------------|
| G | Retail Trade | \$456,875.55 | \$4,568.75 |
| | Other | (\$55,633.75) | (\$556.37) |
| Total for Tea - Gross Receipts | | \$401,241.80 | \$4,012.38 |

Tea Recap

| | | | |
|---------------|--|----------------|-------------|
| | Other | \$7,095.11 | \$141.91 |
| A | Agriculture, Forestry, And Fishing | \$142,255.64 | \$2,845.13 |
| C | Construction | \$152,514.77 | \$3,050.30 |
| D | Manufacturing | \$125,469.30 | \$2,509.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$678,061.99 | \$13,561.24 |
| F | Wholesale Trade | \$281,494.48 | \$5,629.89 |
| G | Retail Trade | \$2,239,542.98 | \$40,221.69 |
| H | Finance, Insurance, And Real Estate | \$71,357.32 | \$1,427.14 |
| I | Services | \$1,130,774.06 | \$22,667.06 |
| | Other | (\$55,043.42) | (\$544.56) |
| Total for Tea | | \$4,773,522.23 | \$91,509.20 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|------------------------|-----------------------|
| Telecom Excise Tax - Gross Receipts | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$27,075,706.52 | \$1,083,028.26 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,813,209.20 | \$72,528.37 |
| | Total for MAJOR GROUP 48 | \$28,888,915.72 | \$1,155,556.63 |
| | Total for DIVISION E | \$28,888,915.72 | \$1,155,556.63 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$26,585.57 | \$1,063.42 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

Telecom Excise Tax - Gross Receipts Recap

| | | | |
|---|--|------------------------|-----------------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,888,915.72 | \$1,155,556.63 |
| G | Retail Trade | \$26,585.57 | \$1,063.42 |
| | Other | \$180.00 | \$7.20 |
| | Total for Telecom Excise Tax - Gross Receipts | \$28,915,681.29 | \$1,156,627.25 |

Telecom Excise Tax Recap

| | | | |
|---|--|------------------------|-----------------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,888,915.72 | \$1,155,556.63 |
| G | Retail Trade | \$26,585.57 | \$1,063.42 |
| | Other | \$180.00 | \$7.20 |
| | Total for Telecom Excise Tax | \$28,915,681.29 | \$1,156,627.25 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|---|-------------|------------|
| Timber Lake - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | \$7,272.22 | \$145.44 |
| | | Total for MAJOR GROUP 17 | \$7,272.22 | \$145.44 |
| | | Total for DIVISION C | \$41,266.84 | \$825.33 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$3,070.42 | \$61.41 |
| | Other | | \$1,068.38 | \$21.37 |
| | | Total for MAJOR GROUP 27 | \$4,138.80 | \$82.78 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$14,004.38 | \$280.09 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$30,691.00 | \$613.82 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$13,619.41 | \$272.38 |
| | 4841 Cable and Other Pay Television Services | | \$14,619.50 | \$292.39 |
| | 4899 Communications Services, NEC | | \$243.53 | \$4.87 |
| | | Total for MAJOR GROUP 48 | \$59,173.44 | \$1,183.46 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$31,474.37 | \$629.49 |
| | | Total for MAJOR GROUP 49 | \$31,474.37 | \$629.49 |
| | | Total for DIVISION E | \$92,507.99 | \$1,850.15 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | | \$1,606.29 | \$32.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Timber Lake - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$35,733.94 | \$714.68 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$15,260.16 | \$305.21 |
| 5087 | Service Establishment Equipment and Supplies | \$7,644.90 | \$152.90 |
| | Other | \$21,587.52 | \$431.75 |
| | Total for MAJOR GROUP 50 | \$81,832.81 | \$1,636.67 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$1,364.99 | \$27.30 |
| | Other | \$3,536.89 | \$70.74 |
| | Total for MAJOR GROUP 51 | \$4,901.88 | \$98.04 |
| | Total for DIVISION F | \$86,734.69 | \$1,734.71 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$4,500.96 | \$90.02 |
| | Total for MAJOR GROUP 52 | \$4,500.96 | \$90.02 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$1,822.82 | \$36.46 |
| | Other | \$1,290.67 | \$25.82 |
| | Total for MAJOR GROUP 53 | \$3,113.49 | \$62.28 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$976.46 | \$19.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$108,140.51 | \$2,162.82 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$176,460.62 | \$3,529.22 |
| | Total for MAJOR GROUP 55 | \$176,460.62 | \$3,529.22 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,889.98 | \$37.80 |
| 5651 | Family Clothing Stores | \$355.59 | \$7.12 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,627.59 | \$52.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$4,975.78 | \$99.52 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,269.62 | \$45.40 |
| | Total for MAJOR GROUP 57 | \$2,269.62 | \$45.40 |
| 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 | \$1,049.12 | \$20.98 |
| 5961 | Catalog and Mail-Order Houses | \$4,444.98 | \$88.90 |
| 5963 | Direct Selling Establishments | \$2,034.70 | \$40.71 |
| 5999 | Miscellaneous Retail Stores, NEC | \$11,609.60 | \$232.19 |
| | Other | \$4,604.77 | \$92.10 |
| | Total for MAJOR GROUP 59 | \$23,743.17 | \$474.88 |
| | Total for DIVISION G | \$326,299.41 | \$6,526.05 |
| 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: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Timber Lake - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$2,773.74 | \$55.47 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$17,338.55 | \$346.78 |
| | Total for MAJOR GROUP 72 | \$17,338.55 | \$346.78 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,947.88 | \$38.96 |
| | 7372 Prepackaged Software | \$5,094.33 | \$101.89 |
| | 7375 Information Retrieval Services | \$6,145.86 | \$122.92 |
| | 7379 Computer Related Services, NEC | \$79.67 | \$1.59 |
| | 7389 Miscellaneous Business Services | \$251.40 | \$5.03 |
| | Other | \$187,877.08 | \$3,757.54 |
| | Total for MAJOR GROUP 73 | \$201,396.22 | \$4,027.93 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,974.67 | \$39.49 |
| | Total for MAJOR GROUP 78 | \$1,974.67 | \$39.49 |
| 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 | \$4,008.69 | \$80.17 |
| | Other | \$22,504.15 | \$450.09 |
| | Total for MAJOR GROUP 87 | \$26,512.84 | \$530.26 |
| | Total for DIVISION I | \$247,514.26 | \$4,950.30 |

Timber Lake - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$41,266.84 | \$825.33 |
| D | Manufacturing | \$14,004.38 | \$280.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,507.99 | \$1,850.15 |
| F | Wholesale Trade | \$86,734.69 | \$1,734.71 |
| G | Retail Trade | \$326,299.41 | \$6,526.05 |
| H | Finance, Insurance, And Real Estate | \$2,773.74 | \$55.47 |
| I | Services | \$247,514.26 | \$4,950.30 |
| | Total for Timber Lake - General | \$811,101.31 | \$16,222.10 |

Timber Lake Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$41,266.84 | \$825.33 |
| D | Manufacturing | \$14,004.38 | \$280.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,507.99 | \$1,850.15 |
| F | Wholesale Trade | \$86,734.69 | \$1,734.71 |
| G | Retail Trade | \$326,299.41 | \$6,526.05 |
| H | Finance, Insurance, And Real Estate | \$2,773.74 | \$55.47 |
| I | Services | \$247,514.26 | \$4,950.30 |
| | Total for Timber Lake | \$811,101.31 | \$16,222.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Toronto - 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: D 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 | \$110.78 | \$1.11 |
| | Other | \$977.04 | \$9.77 |
| | Total for MAJOR GROUP 27 | \$1,087.82 | \$10.88 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$2,053.82 | \$20.54 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,754.00 | \$27.54 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,638.00 | \$116.38 |
| | Other | \$3,170.93 | \$31.71 |
| | Total for MAJOR GROUP 48 | \$17,562.93 | \$175.63 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$17,714.00 | \$177.14 |
| | Total for MAJOR GROUP 49 | \$17,714.00 | \$177.14 |
| | Total for DIVISION E | \$36,239.73 | \$362.40 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$348.53 | \$3.49 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,056.59 | \$50.57 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$15,905.47 | \$159.05 |
| | Other | \$86,611.62 | \$866.13 |
| | Total for MAJOR GROUP 50 | \$107,922.21 | \$1,079.24 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,199.49 | \$11.99 |
| | Total for MAJOR GROUP 51 | \$1,199.49 | \$11.99 |
| | Total for DIVISION F | \$109,121.70 | \$1,091.23 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$32,883.24 | \$328.85 |
| | Total for MAJOR GROUP 52 | \$32,883.24 | \$328.85 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$584.99 | \$5.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$674.99 | \$6.75 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$53,464.25 | \$534.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$53,995.45 | \$539.95 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$44,676.95 | \$446.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Toronto - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 55 | \$44,676.95 |
| | | | \$446.77 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| Other | | \$570.20 | \$5.70 |
| | | Total for MAJOR GROUP 56 | \$570.20 |
| | | | \$5.70 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$603.84 | \$6.04 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | \$1,057.84 |
| | | | \$10.58 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| | | | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$2,405.28 | \$24.05 |
| 5961 | Catalog and Mail-Order Houses | \$1,088.04 | \$10.87 |
| 5963 | Direct Selling Establishments | \$2,093.05 | \$20.93 |
| 5999 | Miscellaneous Retail Stores, NEC | \$119,534.24 | \$1,195.34 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$139,031.61 |
| | | | \$1,390.30 |
| | | Total for DIVISION G | \$285,390.28 |
| | | | \$2,853.90 |
| 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 |
| | | Total for DIVISION H | N/A |
| | | | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$643.35 | \$6.43 |
| | | Total for MAJOR GROUP 72 | \$643.35 |
| | | | \$6.43 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$484.01 | \$4.84 |
| 7372 | Prepackaged Software | \$972.79 | \$9.73 |
| 7379 | Computer Related Services, NEC | \$596.97 | \$5.97 |
| 7389 | Miscellaneous Business Services | \$2,373.79 | \$23.74 |
| Other | | \$3,026.16 | \$30.26 |
| | | Total for MAJOR GROUP 73 | \$7,453.72 |
| | | | \$74.54 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$9,333.48 | \$93.34 |
| | | Total for MAJOR GROUP 75 | \$9,333.48 |
| | | | \$93.34 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| | | | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| | | | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | | N/A |
| | | Total for DIVISION I | \$18,259.35 |
| | | | \$182.59 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Toronto - General Recap | | | |
| D | Manufacturing | \$2,053.82 | \$20.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,239.73 | \$362.40 |
| F | Wholesale Trade | \$109,121.70 | \$1,091.23 |
| G | Retail Trade | \$285,390.28 | \$2,853.90 |
| I | Services | \$18,259.35 | \$182.59 |
| | Other | \$1,091.00 | \$10.91 |
| Total for Toronto - General | | \$452,155.88 | \$4,521.57 |

| | | | |
|----------------------|--|--------------|------------|
| Toronto Recap | | | |
| D | Manufacturing | \$2,053.82 | \$20.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,239.73 | \$362.40 |
| F | Wholesale Trade | \$109,121.70 | \$1,091.23 |
| G | Retail Trade | \$285,390.28 | \$2,853.90 |
| I | Services | \$18,259.35 | \$182.59 |
| | Other | \$1,091.00 | \$10.91 |
| Total for Toronto | | \$452,155.88 | \$4,521.57 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Tourism - Gross Receipts | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$14,408.05 | \$216.13 |
| | Total for MAJOR GROUP 07 | \$14,408.05 | \$216.13 |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping | | |
| | 0971 Hunting and Trapping, and Game Propagation | \$268,203.08 | \$4,023.08 |
| | Total for MAJOR GROUP 09 | \$268,203.08 | \$4,023.08 |
| | Total for DIVISION A | \$286,011.13 | \$4,290.21 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$11,900.39 | \$178.51 |
| | Total for MAJOR GROUP 17 | \$11,900.39 | \$178.51 |
| | Total for DIVISION C | \$11,900.39 | \$178.51 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2084 Wines, Brandy, and Brandy Spirits | \$7,439.97 | \$111.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | \$12,864.37 | \$192.97 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$29,550.16 | \$443.25 |
| 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 | \$34,471.52 | \$517.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | \$37,446.90 | \$561.70 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4493 Marinas | \$86,722.99 | \$1,300.85 |
| | Total for MAJOR GROUP 44 | \$86,722.99 | \$1,300.85 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | 4522 Air Transportation, Nonscheduled | \$81,388.41 | \$1,220.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | \$83,467.87 | \$1,252.01 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | 4725 Tour Operators | \$10,291.28 | \$154.37 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | \$14,884.28 | \$223.27 |
| MAJOR GROUP: | 48 Communications | | |
| | 4832 Radio Broadcasting Stations | \$10,363.21 | \$155.46 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------------------|----------------|
| Tourism - Gross Receipts <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 48 | \$10,363.21 |
| | | | \$155.46 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4931 Electric and Other Services Combined | \$767.42 | \$11.52 |
| | 4939 Combination Utilities, NEC | \$31,219.91 | \$468.30 |
| | 4953 Refuse Systems | \$78,423.88 | \$1,176.35 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | \$114,602.22 |
| | | | \$1,719.03 |
| | | Total for DIVISION E | \$347,962.47 |
| | | | \$5,219.45 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$11,336.42 | \$170.04 |
| | | Total for MAJOR GROUP 50 | \$11,336.42 |
| | | | \$170.04 |
| 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 | \$15,103.40 |
| | | | \$226.54 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A |
| | | | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$10,121.08 | \$151.83 |
| | | Total for MAJOR GROUP 53 | \$10,121.08 |
| | | | \$151.83 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$65,386.27 | \$980.80 |
| | 5441 Candy, Nut, and Confectionery Stores | \$35,951.47 | \$539.28 |
| | Other | \$16,429.52 | \$246.44 |
| | | Total for MAJOR GROUP 54 | \$117,767.26 |
| | | | \$1,766.52 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$68,712.90 | \$1,030.71 |
| | 5521 Motor Vehicle Dealers | \$17,035.41 | \$255.53 |
| | Other | \$32,970.15 | \$494.54 |
| | | Total for MAJOR GROUP 55 | \$118,718.46 |
| | | | \$1,780.78 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5632 Women's Accessory and Specialty Stores | \$4,825.97 | \$72.39 |
| | Other | \$92,326.81 | \$1,384.90 |
| | | Total for MAJOR GROUP 56 | \$97,152.78 |
| | | | \$1,457.29 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,949.01 | \$44.24 |
| | | Total for MAJOR GROUP 57 | \$2,949.01 |
| | | | \$44.24 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$892,326.44 | \$13,384.92 |
| | 5813 Drinking Places | \$203,938.87 | \$3,059.09 |
| | | Total for MAJOR GROUP 58 | \$1,096,265.31 |
| | | | \$16,444.01 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5932 Used Merchandise Stores | \$6,737.00 | \$101.06 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$33,235.09 | \$498.55 |
| | 5942 Book Stores | \$279,955.64 | \$4,199.33 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$1,433,564.66 | \$21,503.48 |
| | 5963 Direct Selling Establishments | \$44,781.15 | \$671.74 |
| | 5999 Miscellaneous Retail Stores, NEC | \$232,607.24 | \$3,489.10 |
| | Other | \$112,510.81 | \$1,687.67 |
| | | Total for MAJOR GROUP 59 | \$2,143,391.59 |
| | | | \$32,150.93 |
| | | Total for DIVISION G | \$3,589,510.70 |
| | | | \$53,842.78 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Tourism - Gross Receipts <i>continued...</i> | | |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 65 Real Estate | | |
| 6513 Operators of Apartment Buildings | \$2,690.78 | \$40.36 |
| 6531 Real Estate Agents and Managers | \$379,587.83 | \$5,693.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$389,543.61 | \$5,843.17 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$389,692.61 | \$5,845.41 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$26,872,372.09 | \$403,085.90 |
| 7032 Sporting and Recreational Camps | \$348,279.46 | \$5,224.18 |
| 7033 Recreational Vehicle Parks and Campsites | \$3,468,910.35 | \$52,033.69 |
| 7041 Organization Hotels and Lodging Houses, on Membership Basis | \$120,682.95 | \$1,810.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$30,833,689.17 | \$462,505.69 |
| MAJOR GROUP: 72 Personal Services | | |
| 7221 Photographic Studios, Portrait | \$11,014.76 | \$165.23 |
| 7299 Miscellaneous Personal Services, NEC | \$4,437.00 | \$66.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$15,527.88 | \$232.93 |
| MAJOR GROUP: 73 Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | \$14,739.78 | \$221.10 |
| 7389 Miscellaneous Business Services | \$9,408.84 | \$141.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | \$26,522.62 | \$397.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$2,634,957.18 | \$39,524.37 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$57,329.50 | \$859.95 |
| Other | \$2,831.69 | \$42.47 |
| Total for MAJOR GROUP 75 | \$2,695,118.37 | \$40,426.79 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| Other | \$3,566.67 | \$53.50 |
| Total for MAJOR GROUP 76 | \$3,566.67 | \$53.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$87,040.29 | \$1,305.60 |
| 7933 Bowling Centers | \$11,527.30 | \$172.92 |
| 7941 Professional Sports Clubs and Promoters | \$413,614.93 | \$6,204.23 |
| 7948 Racing, Including Track Operations | \$205,485.36 | \$3,057.15 |
| 7991 Physical Fitness Facilities | \$10,579.29 | \$158.67 |
| 7992 Public Golf Courses | \$83,999.65 | \$1,260.00 |
| 7993 Coin-Operated Amusement Devices | \$101,058.58 | \$1,515.89 |
| 7996 Amusement Parks | \$588,032.11 | \$8,820.48 |
| 7997 Membership Sports and Recreation Clubs | \$117,393.45 | \$1,791.62 |
| 7999 Amusement and Recreation Services, NEC | \$2,867,675.31 | \$43,015.16 |
| Other | \$25,954.11 | \$389.31 |
| Total for MAJOR GROUP 79 | \$4,512,360.38 | \$67,691.03 |
| MAJOR GROUP: 80 Health Services | | |
| 8051 Skilled Nursing Care Facilities | \$6,605.00 | \$99.07 |
| 8062 General Medical and Surgical Hospitals | (\$18,076.50) | (\$271.15) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | (\$10,046.60) | (\$150.71) |
| MAJOR GROUP: 82 Educational Services | | |
| 8221 Colleges, Universities, and Professional Schools | \$131,560.20 | \$1,973.41 |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-----------------|--------------|
| Tourism - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 82 | | \$136,037.61 | \$2,040.57 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| 8412 | Museums and Art Galleries | \$446,783.08 | \$6,701.75 |
| 8422 | Arboreta and Botanical or Zoological Gardens | \$281,815.36 | \$4,227.23 |
| Total for MAJOR GROUP 84 | | \$728,598.44 | \$10,928.98 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 8611 | Business Associations | \$33,587.95 | \$503.82 |
| 8641 | Civic, Social, and Fraternal Associations | \$993.52 | \$14.90 |
| Other | | \$139,938.59 | \$2,099.09 |
| Total for MAJOR GROUP 86 | | \$174,520.06 | \$2,617.81 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$8,905.95 | \$133.59 |
| Total for MAJOR GROUP 87 | | \$8,905.95 | \$133.59 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$39,123,224.88 | \$586,854.39 |

Tourism - Gross Receipts Recap

| | | | |
|------------------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$286,011.13 | \$4,290.21 |
| C | Construction | \$11,900.39 | \$178.51 |
| D | Manufacturing | \$29,550.16 | \$443.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$347,962.47 | \$5,219.45 |
| F | Wholesale Trade | \$15,103.40 | \$226.54 |
| G | Retail Trade | \$3,589,510.70 | \$53,842.78 |
| H | Finance, Insurance, And Real Estate | \$389,692.61 | \$5,845.41 |
| I | Services | \$39,123,224.88 | \$586,854.39 |
| | Other | \$44,496.00 | \$667.44 |
| Total for Tourism - Gross Receipts | | \$43,837,451.74 | \$657,567.98 |

Tourism Recap

| | | | |
|-------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$286,011.13 | \$4,290.21 |
| C | Construction | \$11,900.39 | \$178.51 |
| D | Manufacturing | \$29,550.16 | \$443.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$347,962.47 | \$5,219.45 |
| F | Wholesale Trade | \$15,103.40 | \$226.54 |
| G | Retail Trade | \$3,589,510.70 | \$53,842.78 |
| H | Finance, Insurance, And Real Estate | \$389,692.61 | \$5,845.41 |
| I | Services | \$39,123,224.88 | \$586,854.39 |
| | Other | \$44,496.00 | \$667.44 |
| Total for Tourism | | \$43,837,451.74 | \$657,567.98 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Trent - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$282.54 | \$2.82 |
| | 2731 Books: Publishing, or Publishing and Printing | \$350.00 | \$3.50 |
| | Other | \$371.87 | \$3.72 |
| | Total for MAJOR GROUP 27 | \$1,004.41 | \$10.04 |
| | Total for DIVISION D | \$1,004.41 | \$10.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,638.00 | \$106.38 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,403.50 | \$74.04 |
| | 4841 Cable and Other Pay Television Services | \$1,984.00 | \$19.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$20,271.28 | \$202.72 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$10,717.77 | \$107.18 |
| | Total for MAJOR GROUP 49 | \$10,717.77 | \$107.18 |
| | Total for DIVISION E | \$31,160.05 | \$311.61 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | (\$23.19) | (\$0.23) |
| | Total for MAJOR GROUP 50 | (\$23.19) | (\$0.23) |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$168.18 | \$1.68 |
| 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 | \$247.84 | \$2.48 |
| | Total for MAJOR GROUP 56 | \$247.84 | \$2.48 |
| 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 | \$442.33 | \$4.42 |
| | 5963 Direct Selling Establishments | \$2,985.14 | \$29.85 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,067.44 | \$10.68 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Trent - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | \$745.00 | \$7.45 |
| | Total for MAJOR GROUP 59 | \$5,239.91 | \$52.40 |
| | Total for DIVISION G | \$32,107.71 | \$321.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$76.40 | \$0.76 |
| Other | | \$1,552.00 | \$15.51 |
| | Total for MAJOR GROUP 73 | \$1,628.40 | \$16.27 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | 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 | \$6,722.58 | \$67.21 |

Trent - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$1,004.41 | \$10.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,160.05 | \$311.61 |
| F | Wholesale Trade | \$168.18 | \$1.68 |
| G | Retail Trade | \$32,107.71 | \$321.08 |
| I | Services | \$6,722.58 | \$67.21 |
| | Other | \$253.99 | \$2.54 |
| | Total for Trent - General | \$71,416.92 | \$714.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------|--|-------------|----------|
| Trent Recap | | | |
| D | Manufacturing | \$1,004.41 | \$10.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,160.05 | \$311.61 |
| F | Wholesale Trade | \$168.18 | \$1.68 |
| G | Retail Trade | \$32,107.71 | \$321.08 |
| I | Services | \$6,722.58 | \$67.21 |
| | Other | \$253.99 | \$2.54 |
| Total for Trent | | \$71,416.92 | \$714.16 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Tripp - 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: | 16 Heavy Construction Other Than 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 | \$787.98 | \$15.76 |
| | Other | \$22,747.76 | \$454.95 |
| Total for MAJOR GROUP 17 | | \$23,535.74 | \$470.71 |
| Total for DIVISION C | | \$32,785.02 | \$655.70 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$1,245.53 | \$24.92 |
| | Other | \$3,757.93 | \$75.15 |
| Total for MAJOR GROUP 27 | | \$5,003.46 | \$100.07 |
| Total for DIVISION D | | \$5,505.43 | \$110.11 |
| 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 | \$19,254.50 | \$385.09 |
| | 4813 Telephone Communications, Except Radiotelephone | \$33,895.61 | \$677.91 |
| | Other | \$3,053.00 | \$61.06 |
| Total for MAJOR GROUP 48 | | \$56,203.11 | \$1,124.06 |
| 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 | | \$109,587.82 | \$2,191.75 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,268.63 | \$25.38 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,037.13 | \$80.75 |
| | Other | \$6,074.75 | \$121.49 |
| Total for MAJOR GROUP 50 | | \$11,380.51 | \$227.62 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$11,614.58 | \$232.30 |
| | 5145 Confectionery | \$412.75 | \$8.25 |
| | Other | \$2,427.74 | \$48.55 |
| Total for MAJOR GROUP 51 | | \$14,455.07 | \$289.10 |
| Total for DIVISION F | | \$25,835.58 | \$516.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$50,928.57 | \$1,018.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Tripp - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$594.59 | \$11.89 |
| | Total for MAJOR GROUP 52 | \$51,523.16 | \$1,030.46 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$555.50 | \$11.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$955.83 | \$19.12 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$83,374.01 | \$1,667.47 |
| | 5499 Miscellaneous Food Stores | \$1,335.49 | \$26.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$90,923.23 | \$1,818.46 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$26,901.38 | \$538.02 |
| | Total for MAJOR GROUP 55 | \$26,901.38 | \$538.02 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$798.50 | \$15.97 |
| | 5651 Family Clothing Stores | \$326.07 | \$6.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,205.57 | \$24.11 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$4,223.01 | \$103.18 |
| | Other | \$6,159.29 | \$123.18 |
| | Total for MAJOR GROUP 57 | \$10,382.30 | \$226.36 |
| 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 | | |
| | 5943 Stationery Stores | \$934.18 | \$18.68 |
| | 5961 Catalog and Mail-Order Houses | \$4,886.67 | \$97.74 |
| | 5963 Direct Selling Establishments | \$1,627.76 | \$32.56 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,548.37 | \$30.97 |
| | Other | \$4,492.35 | \$89.85 |
| | Total for MAJOR GROUP 59 | \$13,489.33 | \$269.80 |
| | Total for DIVISION G | \$213,590.92 | \$4,290.53 |
| 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: | 64 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 | \$10,540.32 | \$210.81 |
| | Total for MAJOR GROUP 65 | \$10,540.32 | \$210.81 |
| | Total for DIVISION H | \$11,362.22 | \$227.25 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$11,290.50 | \$225.81 |
| | Total for MAJOR GROUP 72 | \$11,290.50 | \$225.81 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$678.31 | \$13.57 |
| | 7372 Prepackaged Software | \$2,949.12 | \$58.98 |
| | 7389 Miscellaneous Business Services | \$1,080.78 | \$21.62 |
| | Other | \$5,350.55 | \$107.01 |
| | Total for MAJOR GROUP 73 | \$10,058.76 | \$201.18 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Tripp - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$28,255.69 | \$565.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$28,279.02 | \$565.58 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$2,309.83 | \$46.20 |
| | Total for MAJOR GROUP 78 | \$2,309.83 | \$46.20 |
| 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 | \$1,116.09 | \$22.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,707.59 | \$34.15 |
| | Total for DIVISION I | \$78,726.66 | \$1,574.53 |

Tripp - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$32,785.02 | \$655.70 |
| D | Manufacturing | \$5,505.43 | \$110.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,587.82 | \$2,191.75 |
| F | Wholesale Trade | \$25,835.58 | \$516.72 |
| G | Retail Trade | \$213,590.92 | \$4,290.53 |
| H | Finance, Insurance, And Real Estate | \$11,362.22 | \$227.25 |
| I | Services | \$78,726.66 | \$1,574.53 |
| | Other | \$1,022.71 | \$20.45 |
| | Total for Tripp - General | \$478,416.36 | \$9,587.04 |

Tripp Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$32,785.02 | \$655.70 |
| D | Manufacturing | \$5,505.43 | \$110.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,587.82 | \$2,191.75 |
| F | Wholesale Trade | \$25,835.58 | \$516.72 |
| G | Retail Trade | \$213,590.92 | \$4,290.53 |
| H | Finance, Insurance, And Real Estate | \$11,362.22 | \$227.25 |
| I | Services | \$78,726.66 | \$1,574.53 |
| | Other | \$1,022.71 | \$20.45 |
| | Total for Tripp | \$478,416.36 | \$9,587.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Tulare - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$18,016.21 | \$180.16 |
| | Total for MAJOR GROUP 17 | \$18,016.21 | \$180.16 |
| | Total for DIVISION C | \$18,016.21 | \$180.16 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,197.35 | \$11.97 |
| | Other | \$380.89 | \$3.81 |
| | Total for MAJOR GROUP 27 | \$1,578.24 | \$15.78 |
| 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 | \$2,481.14 | \$24.81 |
| 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 | \$8,868.60 | \$88.69 |
| | 4813 Telephone Communications, Except Radiotelephone | \$6,800.10 | \$68.00 |
| | 4841 Cable and Other Pay Television Services | \$7,260.00 | \$72.60 |
| | Total for MAJOR GROUP 48 | \$22,928.70 | \$229.29 |
| 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 | \$36,555.01 | \$365.55 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,332.25 | \$13.32 |
| | Other | \$4,466.66 | \$44.67 |
| | Total for MAJOR GROUP 50 | \$5,798.91 | \$57.99 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$7,224.57 | \$72.25 |
| | Total for MAJOR GROUP 51 | \$7,224.57 | \$72.25 |
| | Total for DIVISION F | \$13,023.48 | \$130.24 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$8,455.94 | \$84.56 |
| | Total for MAJOR GROUP 52 | \$8,455.94 | \$84.56 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$62,829.02 | \$628.28 |
| | Total for MAJOR GROUP 54 | \$62,829.02 | \$628.28 |
| 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 | \$200.17 | \$2.00 |
| | Other | \$47.80 | \$0.48 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------------------|--------------|
| Tulare - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 56 | \$247.97 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,917.96 | \$29.18 |
| | | Total for MAJOR GROUP 57 | \$2,917.96 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$747.44 | \$7.47 |
| | 5963 Direct Selling Establishments | \$1,086.46 | \$10.86 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,742.66 | \$57.44 |
| | Other | \$1,189.17 | \$11.89 |
| | | Total for MAJOR GROUP 59 | \$8,765.73 |
| | | Total for DIVISION G | \$111,265.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$9,473.36 | \$94.73 |
| | 7389 Miscellaneous Business Services | \$415.52 | \$4.16 |
| | Other | \$4,805.18 | \$48.05 |
| | | Total for MAJOR GROUP 73 | \$14,694.06 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$17,279.47 |
| <hr/> | | | |
| Tulare - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$18,016.21 | \$180.16 |
| D | Manufacturing | \$2,481.14 | \$24.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,555.01 | \$365.55 |
| F | Wholesale Trade | \$13,023.48 | \$130.24 |
| G | Retail Trade | \$111,265.99 | \$1,112.65 |
| I | Services | \$17,279.47 | \$172.80 |
| | Other | \$411.00 | \$4.11 |
| | | Total for Tulare - General | \$199,032.30 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---------------------|--|--------------|------------|
| Tulare Recap | | | |
| C | Construction | \$18,016.21 | \$180.16 |
| D | Manufacturing | \$2,481.14 | \$24.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,555.01 | \$365.55 |
| F | Wholesale Trade | \$13,023.48 | \$130.24 |
| G | Retail Trade | \$111,265.99 | \$1,112.65 |
| I | Services | \$17,279.47 | \$172.80 |
| | Other | \$411.00 | \$4.11 |
| Total for Tulare | | \$199,032.30 | \$1,990.32 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Tyndall - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | \$846.11 | \$16.93 |
| | | Other | \$2,846.30 | \$56.93 |
| | | Total for MAJOR GROUP 17 | \$3,692.41 | \$73.86 |
| | | Total for DIVISION C | \$5,430.51 | \$108.62 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,475.82 | \$89.53 |
| | | 2752 Commercial Printing, Lithographic | \$3,281.03 | \$65.62 |
| | | Other | \$631.17 | \$12.62 |
| | | Total for MAJOR GROUP 27 | \$8,388.02 | \$167.77 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | \$10,129.00 | \$202.58 |
| | | Total for MAJOR GROUP 28 | \$10,129.00 | \$202.58 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | \$2,187.96 | \$44.51 |
| | | Total for MAJOR GROUP 37 | \$2,187.96 | \$44.51 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$38,446.82 | \$769.70 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$33,408.94 | \$668.18 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$49,317.29 | \$986.34 |
| | | Other | \$8,818.41 | \$176.37 |
| | | Total for MAJOR GROUP 48 | \$91,544.64 | \$1,830.89 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|------------|
| Tyndall - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$191,679.15 | \$3,833.58 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$1,334.92 | \$26.69 |
| 5046 Commercial Equipment, NEC | \$2,357.39 | \$47.15 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,438.70 | \$28.78 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$25,665.47 | \$513.31 |
| 5074 Plumbing and Heating Equipment and Supplies | \$13,865.43 | \$277.31 |
| Other | \$16,537.25 | \$330.75 |
| Total for MAJOR GROUP 50 | \$61,199.16 | \$1,223.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$14,947.53 | \$298.95 |
| Other | \$5,164.78 | \$103.29 |
| Total for MAJOR GROUP 51 | \$20,112.31 | \$402.24 |
| Total for DIVISION F | \$81,311.47 | \$1,626.23 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$14,956.94 | \$299.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$78,863.07 | \$1,577.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| Other | \$4,934.71 | \$98.69 |
| Total for MAJOR GROUP 53 | \$4,934.71 | \$98.69 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$267,758.94 | \$5,355.17 |
| 5499 Miscellaneous Food Stores | \$4,407.88 | \$88.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$289,637.49 | \$5,792.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$2,427.37 | \$48.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$58,620.36 | \$1,172.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$30,295.65 | \$605.90 |
| 5651 Family Clothing Stores | \$2,214.73 | \$44.30 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,125.64 | \$82.51 |
| Other | \$92.50 | \$1.85 |
| Total for MAJOR GROUP 56 | \$36,728.52 | \$734.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$30,832.59 | \$616.65 |
| 5713 Floor Coverings Stores | (\$1,998.41) | (\$74.88) |
| 5719 Miscellaneous Homefurnishings Stores | \$1,305.90 | \$26.12 |
| 5722 Household Appliance Stores | \$2,821.84 | \$56.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$32,994.92 | \$624.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$49,329.72 | \$986.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$96,407.24 | \$1,928.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,204.47 | \$26.86 |
| 5942 Book Stores | \$2,351.23 | \$47.02 |
| 5943 Stationery Stores | \$2,893.60 | \$57.87 |
| 5945 Hobby, Toy, and Game Stores | \$338.04 | \$6.76 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--------------------------|--|-------------|
| Tyndall - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5961 | \$2,403.08 | \$48.05 |
| | 5963 | \$13,755.97 | \$275.12 |
| | 5999 | \$7,755.38 | \$155.12 |
| | Other | \$28,634.00 | \$572.68 |
| | Total for MAJOR GROUP 59 | \$59,335.77 | \$1,189.48 |
| | Total for DIVISION G | \$657,522.08 | \$13,118.25 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | \$108.00 | \$2.16 |
| | Total for MAJOR GROUP 60 | \$108.00 | \$2.16 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | 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 | \$9,100.80 | \$182.02 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | |
| | Other | \$33,705.77 | \$674.11 |
| | Total for MAJOR GROUP 72 | \$33,705.77 | \$674.11 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7342 | Disinfecting and Pest Control Services | \$1,193.50 |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,567.53 |
| | 7372 | Prepackaged Software | \$5,612.22 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$1,326.50 |
| | 7379 | Computer Related Services, NEC | \$1,201.67 |
| | 7389 | Miscellaneous Business Services | \$2,055.29 |
| | Other | \$11,541.87 | \$230.84 |
| | Total for MAJOR GROUP 73 | \$25,498.58 | \$509.97 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | 7538 | General Automotive Repair Shops | \$40,274.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$40,278.74 | \$805.57 |
| 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 | \$1,275.55 | \$25.51 |
| | Total for MAJOR GROUP 79 | \$1,275.55 | \$25.51 |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | \$8,269.65 | \$165.39 |
| | Total for MAJOR GROUP 80 | \$8,269.65 | \$165.39 |
| MAJOR GROUP: | 81 | Legal Services | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Tyndall - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 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 | \$83,303.61 | \$1,666.07 |
| | Total for MAJOR GROUP 87 | \$83,303.61 | \$1,666.07 |
| | Total for DIVISION I | \$213,631.61 | \$4,272.61 |

Tyndall - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$5,430.51 | \$108.62 |
| D | Manufacturing | \$38,446.82 | \$769.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$191,679.15 | \$3,833.58 |
| F | Wholesale Trade | \$81,311.47 | \$1,626.23 |
| G | Retail Trade | \$657,522.08 | \$13,118.25 |
| H | Finance, Insurance, And Real Estate | \$9,100.80 | \$182.02 |
| I | Services | \$213,631.61 | \$4,272.61 |
| | Total for Tyndall - General | \$1,197,122.44 | \$23,911.01 |

Tyndall Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$5,430.51 | \$108.62 |
| D | Manufacturing | \$38,446.82 | \$769.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$191,679.15 | \$3,833.58 |
| F | Wholesale Trade | \$81,311.47 | \$1,626.23 |
| G | Retail Trade | \$657,522.08 | \$13,118.25 |
| H | Finance, Insurance, And Real Estate | \$9,100.80 | \$182.02 |
| I | Services | \$213,631.61 | \$4,272.61 |
| | Total for Tyndall | \$1,197,122.44 | \$23,911.01 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Utica - 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: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$353.58 | \$3.53 |
| | Other | \$241.00 | \$2.41 |
| Total for MAJOR GROUP 27 | | \$594.58 | \$5.94 |
| Total for DIVISION D | | \$594.58 | \$5.94 |
| 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 | \$834.64 | \$8.35 |
| | 4813 Telephone Communications, Except Radiotelephone | \$555.71 | \$5.56 |
| | Other | \$3,196.11 | \$31.96 |
| Total for MAJOR GROUP 48 | | \$4,586.46 | \$45.87 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$9,324.83 | \$93.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$6,284.00 | \$62.84 |
| Total for MAJOR GROUP 50 | | \$6,284.00 | \$62.84 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$376.81 | \$3.77 |
| Total for MAJOR GROUP 51 | | \$376.81 | \$3.77 |
| Total for DIVISION F | | \$6,660.81 | \$66.61 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$940.65 | \$9.41 |
| Total for MAJOR GROUP 52 | | \$940.65 | \$9.41 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$15,210.15 | \$152.10 |
| Total for MAJOR GROUP 53 | | \$15,210.15 | \$152.10 |
| 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 | \$320.97 | \$3.21 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$630.17 | \$6.30 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Utica - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 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 | \$1,297.44 | \$12.97 |
| | Other | \$2,039.27 | \$20.39 |
| | Total for MAJOR GROUP 59 | \$3,336.71 | \$33.36 |
| | Total for DIVISION G | \$25,572.76 | \$255.72 |
| 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 |
| | Total for DIVISION H | \$269.39 | \$2.69 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$492.38 | \$4.92 |
| | Total for MAJOR GROUP 72 | \$492.38 | \$4.92 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$220.46 | \$2.20 |
| | Other | \$1,394.40 | \$13.94 |
| | Total for MAJOR GROUP 73 | \$1,614.86 | \$16.14 |
| 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 |
| | Total for DIVISION I | \$2,370.64 | \$23.69 |
| <hr/> | | | |
| Utica - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$594.58 | \$5.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,324.83 | \$93.25 |
| F | Wholesale Trade | \$6,660.81 | \$66.61 |
| G | Retail Trade | \$25,572.76 | \$255.72 |
| H | Finance, Insurance, And Real Estate | \$269.39 | \$2.69 |
| I | Services | \$2,370.64 | \$23.69 |
| | Other | \$3,015.44 | \$30.15 |
| | Total for Utica - General | \$47,808.45 | \$478.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------|--|-------------|----------|
| Utica Recap | | | |
| D | Manufacturing | \$594.58 | \$5.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,324.83 | \$93.25 |
| F | Wholesale Trade | \$6,660.81 | \$66.61 |
| G | Retail Trade | \$25,572.76 | \$255.72 |
| H | Finance, Insurance, And Real Estate | \$269.39 | \$2.69 |
| I | Services | \$2,370.64 | \$23.69 |
| | Other | \$3,015.44 | \$30.15 |
| Total for Utica | | \$47,808.45 | \$478.05 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Valley Springs - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/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 | \$1,911.14 | \$38.22 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$2,136.14 | \$42.72 |
| Total for DIVISION A | | \$2,136.14 | \$42.72 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| Other | | \$514.50 | \$10.29 |
| Total for MAJOR GROUP 17 | | \$514.50 | \$10.29 |
| Total for DIVISION C | | \$1,924.50 | \$38.49 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2731 | Books: Publishing, or Publishing and Printing | \$240.90 | \$4.82 |
| Other | | \$2,145.58 | \$42.91 |
| Total for MAJOR GROUP 27 | | \$2,386.48 | \$47.73 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| Total for DIVISION D | | \$3,374.28 | \$67.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| 4812 | Radiotelephone Communications | \$39,188.15 | \$783.76 |
| 4813 | Telephone Communications, Except Radiotelephone | \$26,696.28 | \$533.93 |
| Other | | \$2,714.49 | \$54.29 |
| Total for MAJOR GROUP 48 | | \$68,598.92 | \$1,371.98 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | \$46,403.72 | \$928.07 |
| Total for MAJOR GROUP 49 | | \$46,403.72 | \$928.07 |
| Total for DIVISION E | | \$118,883.31 | \$2,377.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$1,291.08 | \$25.82 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$900.22 | \$18.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Valley Springs - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Other | \$10,159.77 | \$203.19 |
| | Total for MAJOR GROUP 50 | \$12,351.07 | \$247.02 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$9,529.90 | \$190.60 |
| | Total for MAJOR GROUP 51 | \$9,529.90 | \$190.60 |
| | Total for DIVISION F | \$21,880.97 | \$437.62 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$56,050.84 | \$1,121.01 |
| | 5251 Hardware Stores | \$7,908.31 | \$158.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$64,329.15 | \$1,286.57 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$478.03 | \$9.56 |
| | Total for MAJOR GROUP 53 | \$478.03 | \$9.56 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,401.93 | \$28.04 |
| | Other | \$19,753.72 | \$395.07 |
| | Total for MAJOR GROUP 54 | \$21,155.65 | \$423.11 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$9,301.77 | \$186.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$9,356.77 | \$187.14 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$852.83 | \$17.06 |
| | 5651 Family Clothing Stores | \$1,359.01 | \$27.18 |
| | Other | \$488.50 | \$9.77 |
| | Total for MAJOR GROUP 56 | \$2,700.34 | \$54.01 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,903.40 | \$38.07 |
| | Other | \$1,831.44 | \$36.63 |
| | Total for MAJOR GROUP 57 | \$3,734.84 | \$74.70 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$396.45 | \$7.93 |
| | 5961 Catalog and Mail-Order Houses | \$2,156.43 | \$43.12 |
| | 5963 Direct Selling Establishments | \$5,020.05 | \$100.40 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,333.43 | \$46.67 |
| | Other | \$5,341.99 | \$106.84 |
| | Total for MAJOR GROUP 59 | \$15,248.35 | \$304.96 |
| | Total for DIVISION G | \$150,484.83 | \$3,009.68 |
| 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: | 64 Insurance 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-------------|------------|
| Valley Springs - General <i>continued...</i> | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$9,042.60 | \$180.85 |
| DIVISION: I Services | | |
| MAJOR GROUP: 72 Personal Services | | |
| 7218 Industrial Launderers | \$430.47 | \$8.61 |
| Other | \$1,067.36 | \$21.35 |
| Total for MAJOR GROUP 72 | \$1,497.83 | \$29.96 |
| MAJOR GROUP: 73 Business Services | | |
| 7372 Prepackaged Software | \$1,332.12 | \$26.64 |
| 7389 Miscellaneous Business Services | \$3,270.41 | \$65.41 |
| Other | \$11,677.15 | \$233.54 |
| Total for MAJOR GROUP 73 | \$16,279.68 | \$325.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7538 General Automotive Repair Shops | \$22,830.01 | \$456.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$52,558.89 | \$1,051.17 |
| 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 | \$2,224.41 | \$44.48 |
| Total for MAJOR GROUP 79 | \$2,224.41 | \$44.48 |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$684.93 | \$13.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$1,131.40 | \$22.63 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$76,418.04 | \$1,528.35 |

Valley Springs - General Recap

| | | | |
|------------------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$2,136.14 | \$42.72 |
| C | Construction | \$1,924.50 | \$38.49 |
| D | Manufacturing | \$3,374.28 | \$67.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$118,883.31 | \$2,377.66 |
| F | Wholesale Trade | \$21,880.97 | \$437.62 |
| G | Retail Trade | \$150,484.83 | \$3,009.68 |
| H | Finance, Insurance, And Real Estate | \$9,042.60 | \$180.85 |
| I | Services | \$76,418.04 | \$1,528.35 |
| | Other | \$801.99 | \$16.04 |
| Total for Valley Springs - General | | \$384,946.66 | \$7,698.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------------|--|--------------|------------|
| Valley Springs Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,136.14 | \$42.72 |
| C | Construction | \$1,924.50 | \$38.49 |
| D | Manufacturing | \$3,374.28 | \$67.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$118,883.31 | \$2,377.66 |
| F | Wholesale Trade | \$21,880.97 | \$437.62 |
| G | Retail Trade | \$150,484.83 | \$3,009.68 |
| H | Finance, Insurance, And Real Estate | \$9,042.60 | \$180.85 |
| I | Services | \$76,418.04 | \$1,528.35 |
| | Other | \$801.99 | \$16.04 |
| Total for Valley Springs | | \$384,946.66 | \$7,698.90 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Veblen - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major 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: | 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 | \$415.66 | \$4.16 |
| | Other | \$957.06 | \$9.57 |
| | Total for MAJOR GROUP 27 | \$1,372.72 | \$13.73 |
| 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 | \$3,101.40 | \$31.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,511.26 | \$125.11 |
| | 4813 Telephone Communications, Except Radiotelephone | \$14,827.76 | \$148.27 |
| | Other | \$7,692.93 | \$76.93 |
| | Total for MAJOR GROUP 48 | \$35,031.95 | \$350.31 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$63,675.95 | \$636.75 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$4,285.04 | \$42.85 |
| | Other | \$48,278.84 | \$482.79 |
| | Total for MAJOR GROUP 50 | \$52,563.88 | \$525.64 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$521.39 | \$5.21 |
| | Total for MAJOR GROUP 51 | \$521.39 | \$5.21 |
| | Total for DIVISION F | \$53,085.27 | \$530.85 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Veblen - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | 5411 Grocery Stores | \$37,073.31 | \$370.73 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$37,269.11 | \$372.69 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | \$275.84 | \$2.76 |
| | | Total for MAJOR GROUP 56 | \$275.84 | \$2.76 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$2,136.69 | \$21.37 |
| | | Total for MAJOR GROUP 57 | \$2,136.69 | \$21.37 |
| 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 | \$210.95 | \$2.11 |
| | | 5961 Catalog and Mail-Order Houses | \$1,187.11 | \$11.88 |
| | | 5963 Direct Selling Establishments | \$877.20 | \$8.77 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$849.14 | \$8.50 |
| | | Other | \$477.33 | \$4.77 |
| | | Total for MAJOR GROUP 59 | \$3,601.73 | \$36.03 |
| | | Total for DIVISION G | \$106,096.15 | \$1,060.97 |
| 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 |
| | | Total for DIVISION H | \$350.27 | \$3.50 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$816.48 | \$8.16 |
| | | 7372 Prepackaged Software | \$750.35 | \$7.50 |
| | | 7389 Miscellaneous Business Services | \$278.34 | \$2.79 |
| | | Other | \$7,815.60 | \$78.15 |
| | | Total for MAJOR GROUP 73 | \$9,660.77 | \$96.60 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-------------|----------|
| Veblen - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | \$38,806.85 | \$388.07 |

Veblen - General Recap

| | | | |
|---|--|---------------------|-------------------|
| D | Manufacturing | \$3,101.40 | \$31.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,675.95 | \$636.75 |
| F | Wholesale Trade | \$53,085.27 | \$530.85 |
| G | Retail Trade | \$106,096.15 | \$1,060.97 |
| H | Finance, Insurance, And Real Estate | \$350.27 | \$3.50 |
| I | Services | \$38,806.85 | \$388.07 |
| | Other | \$1,775.00 | \$17.75 |
| | Total for Veblen - General | \$266,890.89 | \$2,668.91 |

Veblen Recap

| | | | |
|---|--|---------------------|-------------------|
| D | Manufacturing | \$3,101.40 | \$31.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,675.95 | \$636.75 |
| F | Wholesale Trade | \$53,085.27 | \$530.85 |
| G | Retail Trade | \$106,096.15 | \$1,060.97 |
| H | Finance, Insurance, And Real Estate | \$350.27 | \$3.50 |
| I | Services | \$38,806.85 | \$388.07 |
| | Other | \$1,775.00 | \$17.75 |
| | Total for Veblen | \$266,890.89 | \$2,668.91 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Vermillion - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/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 | \$82,501.67 | \$1,650.03 |
| Other | | \$29,590.77 | \$591.82 |
| Total for MAJOR GROUP 07 | | \$112,092.44 | \$2,241.85 |
| Total for DIVISION A | | \$112,092.44 | \$2,241.85 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| Other | | \$106,723.50 | \$2,134.47 |
| Total for MAJOR GROUP 15 | | \$106,723.50 | \$2,134.47 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$36,019.81 | \$720.40 |
| 1731 | Electrical Work | \$12,308.15 | \$246.16 |
| 1742 | Plastering, Drywall, Acoustical, and Insulation Work | \$16,208.75 | \$324.17 |
| 1751 | Carpentry Work | \$25,718.23 | \$514.37 |
| Other | | \$50,383.38 | \$1,007.67 |
| Total for MAJOR GROUP 17 | | \$140,638.32 | \$2,812.77 |
| Total for DIVISION C | | \$247,361.82 | \$4,947.24 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | \$4,295.89 | \$85.91 |
| Total for MAJOR GROUP 23 | | \$4,295.89 | \$85.91 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$16,914.15 | \$338.28 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,171.63 | \$23.43 |
| 2731 | Books: Publishing, or Publishing and Printing | \$2,274.50 | \$45.49 |
| 2741 | Miscellaneous Publishing | \$1,393.86 | \$27.88 |
| 2752 | Commercial Printing, Lithographic | \$19,747.49 | \$394.95 |
| 2759 | Commercial Printing, NEC | \$21,096.89 | \$421.94 |
| Other | | \$930.50 | \$18.61 |
| Total for MAJOR GROUP 27 | | \$63,529.02 | \$1,270.58 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| 2834 | Pharmaceutical Preparations | \$16,799.50 | \$335.99 |
| Other | | \$7,558.22 | \$151.16 |
| Total for MAJOR GROUP 28 | | \$24,357.72 | \$487.15 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|----------------|-------------|
| Vermillion - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| | Other | | \$82,308.65 | \$1,646.18 |
| | | Total for MAJOR GROUP 32 | \$82,308.65 | \$1,646.18 |
| 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 | | \$13,782.98 | \$275.66 |
| | | Total for MAJOR GROUP 35 | \$13,782.98 | \$275.66 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,867.77 | \$37.35 |
| | | Total for MAJOR GROUP 36 | \$1,867.77 | \$37.35 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | 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 | \$228,546.67 | \$4,570.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$60,268.28 | \$1,205.38 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$60,543.28 | \$1,210.88 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$412,263.65 | \$8,245.28 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$142,953.84 | \$3,470.18 |
| | 4841 | Cable and Other Pay Television Services | \$313,531.17 | \$6,270.62 |
| | 4899 | Communications Services, NEC | \$3,475.93 | \$69.52 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$872,436.59 | \$18,059.84 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$567,439.48 | \$11,348.79 |
| | | Total for MAJOR GROUP 49 | \$567,439.48 | \$11,348.79 |
| | | Total for DIVISION E | \$1,500,419.35 | \$30,619.51 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$241,061.34 | \$4,821.23 |
| | 5044 | Office Equipment | \$18,741.18 | \$374.83 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$22,031.50 | \$440.63 |
| | 5046 | Commercial Equipment, NEC | \$6,598.86 | \$131.97 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$16,778.66 | \$335.57 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,889.22 | \$597.78 |
| | 5072 | Hardware | \$59,145.88 | \$1,182.92 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$50,012.70 | \$1,000.25 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$39,175.09 | \$783.50 |
| | 5084 | Industrial Machinery and Equipment | \$11,491.59 | \$229.83 |
| | 5087 | Service Establishment Equipment and Supplies | \$6,452.13 | \$129.04 |
| | Other | | \$13,259.06 | \$265.18 |
| | | Total for MAJOR GROUP 50 | \$514,637.21 | \$10,292.73 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5113 | Industrial and Personal Service Paper | \$2,108.71 | \$42.17 |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,856.00 | \$37.12 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|----------------|-------------|
| Vermillion - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5141 Groceries, General Line | \$15,112.56 | \$302.25 |
| 5149 Groceries and Related Products, NEC | \$2,819.72 | \$56.39 |
| 5169 Chemicals and Allied Products, NEC | \$10,384.69 | \$207.69 |
| 5194 Tobacco and Tobacco Products | \$3,818.76 | \$76.37 |
| Other | \$10,254.94 | \$205.11 |
| Total for MAJOR GROUP 51 | \$46,355.38 | \$927.10 |
| Total for DIVISION F | \$560,992.59 | \$11,219.83 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$317,622.70 | \$6,352.44 |
| 5251 Hardware Stores | \$233,128.36 | \$4,662.57 |
| Other | \$5,450.94 | \$109.02 |
| Total for MAJOR GROUP 52 | \$556,202.00 | \$11,124.03 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$2,684,717.82 | \$53,694.36 |
| 5331 Variety Stores | \$8,090.47 | \$161.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,734,860.79 | \$54,697.22 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,336,359.46 | \$26,727.19 |
| 5499 Miscellaneous Food Stores | \$15,905.95 | \$318.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,354,136.58 | \$27,082.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$108,879.96 | \$2,177.60 |
| 5531 Auto and Home Supply Stores | \$225,726.07 | \$4,514.52 |
| 5541 Gasoline Service Station | \$242,359.57 | \$4,847.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$577,746.10 | \$11,554.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$64,312.92 | \$1,286.25 |
| 5651 Family Clothing Stores | \$11,506.20 | \$230.13 |
| 5661 Shoe Stores | \$1,844.54 | \$36.89 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,833.72 | \$36.68 |
| Other | \$2,439.90 | \$48.80 |
| Total for MAJOR GROUP 56 | \$81,937.28 | \$1,638.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$109,246.89 | \$2,184.95 |
| 5713 Floor Coverings Stores | \$54,202.01 | \$1,030.90 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,146.93 | \$82.94 |
| 5722 Household Appliance Stores | \$31,586.57 | \$631.74 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$69,103.44 | \$1,382.07 |
| 5734 Computer and Computer Software Stores | \$12,395.86 | \$247.91 |
| 5735 Record and Prerecorded Tape Stores | \$1,124.17 | \$22.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$281,850.87 | \$5,583.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$1,291,164.35 | \$25,823.28 |
| 5813 Drinking Places | \$261,145.15 | \$5,222.89 |
| Total for MAJOR GROUP 58 | \$1,552,309.50 | \$31,046.17 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$5,758.01 | \$115.16 |
| 5932 Used Merchandise Stores | \$13,530.68 | \$270.61 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$47,981.18 | \$959.63 |
| 5942 Book Stores | \$87,165.03 | \$1,743.31 |
| 5943 Stationery Stores | \$16,718.69 | \$334.38 |
| 5944 Jewelry Stores | \$1,577.92 | \$31.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|--------------|
| Vermillion - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| 5945 Hobby, Toy, and Game Stores | \$1,134.59 | \$22.69 |
| 5947 Gift, Novelty, and Souvenir Shops | \$14,622.12 | \$292.43 |
| 5961 Catalog and Mail-Order Houses | \$41,551.49 | \$831.03 |
| 5962 Automatic Merchandise Machine Operators | \$27,486.61 | \$549.73 |
| 5963 Direct Selling Establishments | \$23,777.06 | \$475.55 |
| 5999 Miscellaneous Retail Stores, NEC | \$88,561.23 | \$1,771.20 |
| Other | \$109,721.36 | \$2,194.43 |
| Total for MAJOR GROUP 59 | \$479,585.97 | \$9,591.71 |
| Total for DIVISION G | \$7,618,629.09 | \$152,319.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$988.53 | \$19.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$1,102.53 | \$22.05 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$691.27 | \$13.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$698.27 | \$13.96 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$1,676.44 | \$33.53 |
| Total for MAJOR GROUP 63 | \$1,676.44 | \$33.53 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$122,306.72 | \$2,446.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$138,298.63 | \$2,765.96 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| Other | \$62,224.72 | \$1,244.50 |
| Total for MAJOR GROUP 67 | \$62,224.72 | \$1,244.50 |
| Total for DIVISION H | \$204,493.54 | \$4,089.86 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$211,653.70 | \$4,233.08 |
| Total for MAJOR GROUP 70 | \$211,653.70 | \$4,233.08 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$21,090.67 | \$421.82 |
| 7218 Industrial Launderers | \$10,896.17 | \$217.92 |
| 7221 Photographic Studios, Portrait | \$13,270.28 | \$265.40 |
| 7231 Beauty Shops | \$84,768.00 | \$1,695.36 |
| 7241 Barber Shops | \$6,468.81 | \$129.37 |
| 7261 Funeral Services and Crematories | \$61,190.17 | \$1,223.80 |
| 7299 Miscellaneous Personal Services, NEC | \$9,714.87 | \$194.29 |
| Other | \$13,224.70 | \$264.50 |
| Total for MAJOR GROUP 72 | \$220,623.67 | \$4,412.46 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$1,555.62 | \$31.11 |
| 7322 Adjustment and Collection Services | \$419.65 | \$8.39 |
| 7342 Disinfecting and Pest Control Services | \$4,399.70 | \$87.99 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$19,605.17 | \$392.10 |
| 7352 Medical Equipment Rental and Leasing | \$7,184.50 | \$143.69 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$14,190.21 | \$283.80 |
| 7359 Equipment Rental and Leasing, NEC | \$18,331.59 | \$366.63 |
| 7363 Help Supply Services | \$39,797.16 | \$795.94 |
| 7371 Computer Programming Services | \$2,676.24 | \$53.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|----------------|-------------|
| Vermillion - General continued... | | |
| DIVISION: I Services continued... | | |
| 7372 Prepackaged Software | \$50,390.71 | \$1,007.81 |
| 7373 Computer Integrated Systems Design | \$963.70 | \$19.27 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,262.50 | \$45.25 |
| 7375 Information Retrieval Services | \$1,213.00 | \$24.26 |
| 7377 Computer Rental and Leasing | \$9,772.67 | \$195.45 |
| 7379 Computer Related Services, NEC | \$11,571.04 | \$231.43 |
| 7382 Security Systems Services | \$2,172.47 | \$43.45 |
| 7389 Miscellaneous Business Services | \$35,099.03 | \$701.98 |
| Other | \$70,105.44 | \$1,402.12 |
| Total for MAJOR GROUP 73 | \$291,710.40 | \$5,834.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$89,782.09 | \$1,795.64 |
| 7536 Automotive Glass Replacement Shops | \$13,352.67 | \$267.05 |
| 7542 Carwashes | \$15,508.95 | \$310.18 |
| Other | \$121,046.53 | \$2,420.93 |
| Total for MAJOR GROUP 75 | \$239,690.24 | \$4,793.80 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$5,945.91 | \$118.92 |
| 7699 Repair Shops and Related Services, NEC | \$10,571.52 | \$211.41 |
| Other | \$8,847.13 | \$176.94 |
| Total for MAJOR GROUP 76 | \$25,364.56 | \$507.27 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$28,621.34 | \$572.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$60,901.80 | \$1,218.04 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| Other | \$131,593.46 | \$2,631.86 |
| Total for MAJOR GROUP 79 | \$131,593.46 | \$2,631.86 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$66,930.56 | \$1,338.62 |
| Total for MAJOR GROUP 80 | \$66,930.56 | \$1,338.62 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$43,595.43 | \$871.91 |
| Total for MAJOR GROUP 81 | \$43,595.43 | \$871.91 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$10,675.81 | \$213.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$113,015.34 | \$2,260.31 |
| 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 | \$47,405.00 | \$948.10 |
| 8713 Surveying Services | \$3,174.73 | \$63.49 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$43,863.90 | \$877.28 |
| 8742 Management Consulting Services | \$9,484.00 | \$189.68 |
| Other | \$36,342.74 | \$726.85 |
| Total for MAJOR GROUP 87 | \$140,270.37 | \$2,805.40 |
| Total for DIVISION I | \$1,546,849.93 | \$30,936.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------------------|--|------------------------|---------------------|
| Vermillion - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$112,092.44 | \$2,241.85 |
| C | Construction | \$247,361.82 | \$4,947.24 |
| D | Manufacturing | \$228,546.67 | \$4,570.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,500,419.35 | \$30,619.51 |
| F | Wholesale Trade | \$560,992.59 | \$11,219.83 |
| G | Retail Trade | \$7,618,629.09 | \$152,319.44 |
| H | Finance, Insurance, And Real Estate | \$204,493.54 | \$4,089.86 |
| I | Services | \$1,546,849.93 | \$30,936.96 |
| | Other | \$67,370.49 | \$1,347.41 |
| Total for Vermillion - General | | <u>\$12,086,755.92</u> | <u>\$242,293.03</u> |

Vermillion - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 20 | <u>N/A</u> | <u>N/A</u> |
| 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 | <u>N/A</u> | <u>N/A</u> |
| 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 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

| | | |
|--------------------------|---------------------|-------------------|
| | \$227,555.63 | \$2,275.56 |
| Total for MAJOR GROUP 54 | <u>\$227,555.63</u> | <u>\$2,275.56</u> |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|-----------------------|--------------------|
| | \$1,275,416.20 | \$12,754.17 |
| | \$260,206.41 | \$2,602.08 |
| Total for MAJOR GROUP 58 | <u>\$1,535,622.61</u> | <u>\$15,356.25</u> |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|--------------------|-----------------|
| | \$86,505.09 | \$865.05 |
| Total for MAJOR GROUP 59 | <u>\$86,505.09</u> | <u>\$865.05</u> |
| Total for DIVISION G | \$1,978,521.92 | \$19,785.25 |

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 | <u>N/A</u> | <u>N/A</u> |
| 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

| | | |
|--------------------------|---------------------|-------------------|
| | \$211,504.75 | \$2,115.06 |
| Total for MAJOR GROUP 70 | <u>\$211,504.75</u> | <u>\$2,115.06</u> |

MAJOR GROUP: 78 Motion Pictures

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 79 Amusement And Recreation Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| Vermillion - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | \$88,187.39 | \$881.88 |
| | Total for MAJOR GROUP 79 | \$88,187.39 | \$881.88 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | \$358,976.72 | \$3,589.78 |

Vermillion - Gross Receipts Recap

| | | | |
|---|---------------------------------------|----------------|-------------|
| G | Retail Trade | \$1,978,521.92 | \$19,785.25 |
| I | Services | \$358,976.72 | \$3,589.78 |
| | Other | \$21,057.41 | \$210.57 |
| | Total for Vermillion - Gross Receipts | \$2,358,556.05 | \$23,585.60 |

Vermillion Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$112,092.44 | \$2,241.85 |
| C | Construction | \$247,361.82 | \$4,947.24 |
| D | Manufacturing | \$228,546.67 | \$4,570.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,500,419.35 | \$30,619.51 |
| F | Wholesale Trade | \$560,992.59 | \$11,219.83 |
| G | Retail Trade | \$9,597,151.01 | \$172,104.69 |
| H | Finance, Insurance, And Real Estate | \$204,493.54 | \$4,089.86 |
| I | Services | \$1,905,826.65 | \$34,526.74 |
| | Other | \$88,427.90 | \$1,557.98 |
| | Total for Vermillion | \$14,445,311.97 | \$265,878.63 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Viborg - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,681.50 | \$53.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$3,381.50 | \$67.63 |
| | Total for DIVISION A | \$3,381.50 | \$67.63 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$8,533.71 | \$170.67 |
| | Total for MAJOR GROUP 17 | \$8,533.71 | \$170.67 |
| | Total for DIVISION C | \$8,533.71 | \$170.67 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,631.39 | \$32.63 |
| | Other | \$1,484.87 | \$29.70 |
| | Total for MAJOR GROUP 27 | \$3,116.26 | \$62.33 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$140.00 | \$2.80 |
| | Total for MAJOR GROUP 35 | \$140.00 | \$2.80 |
| | Total for DIVISION D | \$4,044.52 | \$80.90 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,213.08 | \$144.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$7,338.07 | \$146.76 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$16,885.50 | \$337.71 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,130.22 | \$182.60 |
| | 4841 Cable and Other Pay Television Services | \$34,849.87 | \$697.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$60,884.25 | \$1,217.68 |
| 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 | \$129,528.84 | \$2,590.57 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$4,748.70 | \$94.97 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,513.05 | \$70.26 |
| | 5087 Service Establishment Equipment and Supplies | \$282.11 | \$5.64 |
| | Other | \$13,600.55 | \$272.01 |
| | Total for MAJOR GROUP 50 | \$22,144.41 | \$442.88 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$7,665.88 | \$153.32 |
| | Other | \$81,378.18 | \$1,627.57 |
| | Total for MAJOR GROUP 51 | \$89,044.06 | \$1,780.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Viborg - General continued... | | | |
| Total for DIVISION F | | \$111,188.47 | \$2,223.77 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$91,512.30 | \$1,830.24 |
| | Other | \$6,841.39 | \$136.83 |
| Total for MAJOR GROUP 52 | | \$98,353.69 | \$1,967.07 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$15,835.80 | \$316.71 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$22,626.52 | \$452.53 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$212,278.12 | \$4,245.56 |
| | 5499 Miscellaneous Food Stores | \$1,027.43 | \$20.55 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$213,464.05 | \$4,269.28 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$38,853.58 | \$777.08 |
| Total for MAJOR GROUP 55 | | \$38,853.58 | \$777.08 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$476.31 | \$9.53 |
| | 5651 Family Clothing Stores | \$1,586.54 | \$31.73 |
| | Other | \$241.99 | \$4.84 |
| Total for MAJOR GROUP 56 | | \$2,304.84 | \$46.10 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$7,880.73 | \$157.61 |
| | 5719 Miscellaneous Homefurnishings Stores | \$596.33 | \$11.93 |
| | 5722 Household Appliance Stores | \$2,627.50 | \$52.55 |
| | Other | \$3,224.45 | \$64.49 |
| Total for MAJOR GROUP 57 | | \$14,329.01 | \$286.58 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$30,056.19 | \$601.12 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$37,693.69 | \$753.87 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$361.00 | \$7.22 |
| | 5945 Hobby, Toy, and Game Stores | \$3,818.71 | \$76.37 |
| | 5961 Catalog and Mail-Order Houses | \$3,206.75 | \$64.13 |
| | 5963 Direct Selling Establishments | \$5,986.06 | \$119.72 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,829.97 | \$116.60 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$19,317.16 | \$386.33 |
| Total for DIVISION G | | \$446,942.54 | \$8,938.84 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$282.50 | \$5.65 |
| Total for MAJOR GROUP 60 | | \$282.50 | \$5.65 |
| 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 | \$1,509.05 | \$30.18 |
| Total for MAJOR GROUP 65 | | \$1,509.05 | \$30.18 |
| Total for DIVISION H | | \$2,350.54 | \$47.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------------|--|--------------|------------|
| Viborg - General continued... | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$26,638.45 | \$532.77 |
| | Total for MAJOR GROUP 72 | \$26,638.45 | \$532.77 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,270.73 | \$25.41 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,049.66 | \$41.00 |
| | 7371 Computer Programming Services | \$958.40 | \$19.17 |
| | 7372 Prepackaged Software | \$1,715.37 | \$34.30 |
| | 7389 Miscellaneous Business Services | \$913.77 | \$18.28 |
| | Other | \$15,358.28 | \$307.17 |
| | Total for MAJOR GROUP 73 | \$22,266.21 | \$445.33 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$41,052.74 | \$821.06 |
| | Total for MAJOR GROUP 75 | \$41,052.74 | \$821.06 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,394.67 | \$27.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$10,380.42 | \$207.61 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,824.09 | \$36.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$4,729.74 | \$94.60 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$15,000.13 | \$300.00 |
| | Total for MAJOR GROUP 81 | \$15,000.13 | \$300.00 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$9,318.06 | \$186.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$13,724.71 | \$274.49 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$171,053.58 | \$3,421.08 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|-------------|
| Viborg - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,381.50 | \$67.63 |
| C | Construction | \$8,533.71 | \$170.67 |
| D | Manufacturing | \$4,044.52 | \$80.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,528.84 | \$2,590.57 |
| F | Wholesale Trade | \$111,188.47 | \$2,223.77 |
| G | Retail Trade | \$446,942.54 | \$8,938.84 |
| H | Finance, Insurance, And Real Estate | \$2,350.54 | \$47.01 |
| I | Services | \$171,053.58 | \$3,421.08 |
| Total for Viborg - General | | \$877,023.70 | \$17,540.47 |

Viborg - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|---|-------------|----------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 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 | \$30,056.19 | \$300.57 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$37,693.69 | \$376.95 |
| Total for DIVISION G | | \$73,996.26 | \$739.97 |

DIVISION: I Services

| | | | |
|--------------------------|-----------------|-----|-----|
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Viborg - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$73,996.26 | \$739.97 |
| | Other | \$107,455.50 | \$1,074.53 |
| Total for Viborg - Gross Receipts | | \$181,451.76 | \$1,814.50 |

Viborg Recap

| | | | |
|------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,381.50 | \$67.63 |
| C | Construction | \$8,533.71 | \$170.67 |
| D | Manufacturing | \$4,044.52 | \$80.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,528.84 | \$2,590.57 |
| F | Wholesale Trade | \$111,188.47 | \$2,223.77 |
| G | Retail Trade | \$520,938.80 | \$9,678.81 |
| H | Finance, Insurance, And Real Estate | \$2,350.54 | \$47.01 |
| I | Services | \$171,053.58 | \$3,421.08 |
| | Other | \$107,455.50 | \$1,074.53 |
| Total for Viborg | | \$1,058,475.46 | \$19,354.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Volga - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$4,697.88 | \$93.96 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$38,446.43 | \$768.93 |
| Total for DIVISION A | | \$38,446.43 | \$768.93 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$5,455.30 | \$109.12 |
| Total for MAJOR GROUP 17 | | \$5,455.30 | \$109.12 |
| Total for DIVISION C | | \$5,755.30 | \$115.12 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,475.64 | \$109.52 |
| | 2731 Books: Publishing, or Publishing and Printing | \$255.80 | \$5.12 |
| | Other | \$1,806.06 | \$36.12 |
| Total for MAJOR GROUP 27 | | \$7,537.50 | \$150.76 |
| 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 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$13,164.67 | \$265.87 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$77,409.54 | \$1,548.19 |
| | 4813 Telephone Communications, Except Radiotelephone | \$37,970.89 | \$759.41 |
| | 4841 Cable and Other Pay Television Services | \$51,490.77 | \$1,029.81 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$166,971.20 | \$3,339.41 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$141,171.33 | \$2,823.43 |
| Total for MAJOR GROUP 49 | | \$141,171.33 | \$2,823.43 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|-------------|
| Volga - General continued... | | |
| Total for DIVISION E | \$312,068.53 | \$6,241.36 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$2,412.70 | \$48.25 |
| 5049 Professional Equipment and Supplies, NEC | \$271.83 | \$5.44 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,749.82 | \$374.99 |
| 5074 Plumbing and Heating Equipment and Supplies | \$15,542.22 | \$310.84 |
| 5084 Industrial Machinery and Equipment | \$3,497.02 | \$69.94 |
| 5085 Industrial Supplies | \$642.04 | \$12.84 |
| Other | \$41,580.82 | \$831.62 |
| Total for MAJOR GROUP 50 | \$82,696.45 | \$1,653.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$3,007.34 | \$60.15 |
| Other | \$62,810.01 | \$1,256.20 |
| Total for MAJOR GROUP 51 | \$65,817.35 | \$1,316.35 |
| Total for DIVISION F | \$148,513.80 | \$2,970.27 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$37,032.74 | \$740.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$38,556.25 | \$771.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,725.26 | \$94.50 |
| Other | \$419.93 | \$8.40 |
| Total for MAJOR GROUP 53 | \$5,145.19 | \$102.90 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$218,770.13 | \$4,375.39 |
| 5499 Miscellaneous Food Stores | \$4,969.62 | \$99.40 |
| Total for MAJOR GROUP 54 | \$223,739.75 | \$4,474.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$16,051.45 | \$321.04 |
| Other | \$86,079.35 | \$1,721.59 |
| Total for MAJOR GROUP 55 | \$102,130.80 | \$2,042.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,992.30 | \$59.84 |
| 5651 Family Clothing Stores | \$2,571.24 | \$51.43 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,431.91 | \$28.64 |
| Other | \$1,021.75 | \$20.44 |
| Total for MAJOR GROUP 56 | \$8,017.20 | \$160.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$3,383.17 | \$67.66 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,113.27 | \$102.27 |
| Other | \$32,291.33 | \$647.04 |
| Total for MAJOR GROUP 57 | \$40,787.77 | \$816.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$39,102.35 | \$782.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$67,765.34 | \$1,355.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5943 Stationery Stores | \$3,731.28 | \$74.63 |
| 5961 Catalog and Mail-Order Houses | \$7,102.53 | \$142.06 |
| 5963 Direct Selling Establishments | \$23,458.80 | \$469.19 |
| 5999 Miscellaneous Retail Stores, NEC | \$134,444.18 | \$2,688.90 |
| Other | \$9,926.49 | \$198.53 |
| Total for MAJOR GROUP 59 | \$178,663.28 | \$3,573.31 |
| Total for DIVISION G | \$664,805.58 | \$13,297.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Volga - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$283.61 | \$5.67 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 61 | \$283.61 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$56,260.37 | \$1,125.21 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | \$56,260.37 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 67 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$58,960.41 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$971.89 | \$19.44 |
| | 7299 Miscellaneous Personal Services, NEC | \$18,840.10 | \$376.81 |
| | Other | \$8,587.82 | \$171.76 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$28,399.81 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$2,127.48 | \$42.55 |
| | 7359 Equipment Rental and Leasing, NEC | \$75,484.51 | \$1,509.69 |
| | 7372 Prepackaged Software | \$5,343.95 | \$106.88 |
| | 7377 Computer Rental and Leasing | \$629.00 | \$12.58 |
| | 7379 Computer Related Services, NEC | \$8,404.19 | \$168.09 |
| | 7389 Miscellaneous Business Services | \$3,684.78 | \$73.70 |
| | Other | \$158,699.21 | \$3,174.00 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$254,373.12 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$35,217.62 | \$704.35 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$35,217.62 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$101,506.34 | \$2,030.12 |
| | Other | \$4,446.08 | \$88.93 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | \$105,952.42 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$3,299.67 | \$65.99 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$3,469.57 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$1,109.73 | \$22.19 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 80 | \$1,109.73 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Volga - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 86 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,347.45 | \$26.95 |
| | | Total for MAJOR GROUP 87 | \$1,347.45 |
| | | Total for DIVISION I | \$433,072.09 |
| | | | \$8,661.48 |

Volga - General Recap

| | | | |
|---|--|---------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$38,446.43 | \$768.93 |
| C | Construction | \$5,755.30 | \$115.12 |
| D | Manufacturing | \$13,164.67 | \$265.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$312,068.53 | \$6,241.36 |
| F | Wholesale Trade | \$148,513.80 | \$2,970.27 |
| G | Retail Trade | \$664,805.58 | \$13,297.37 |
| H | Finance, Insurance, And Real Estate | \$58,960.41 | \$1,179.21 |
| I | Services | \$433,072.09 | \$8,661.48 |
| | Other | \$1,190.00 | \$23.80 |
| | | Total for Volga - General | \$1,675,976.81 |
| | | | \$33,523.41 |

Volga Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$38,446.43 | \$768.93 |
| C | Construction | \$5,755.30 | \$115.12 |
| D | Manufacturing | \$13,164.67 | \$265.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$312,068.53 | \$6,241.36 |
| F | Wholesale Trade | \$148,513.80 | \$2,970.27 |
| G | Retail Trade | \$664,805.58 | \$13,297.37 |
| H | Finance, Insurance, And Real Estate | \$58,960.41 | \$1,179.21 |
| I | Services | \$433,072.09 | \$8,661.48 |
| | Other | \$1,190.00 | \$23.80 |
| | | Total for Volga | \$1,675,976.81 |
| | | | \$33,523.41 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Volin - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$347.27 | \$6.94 |
| | 2731 Books: Publishing, or Publishing and Printing | \$37.27 | \$0.75 |
| | Other | \$168.82 | \$3.38 |
| | Total for MAJOR GROUP 27 | \$553.36 | \$11.07 |
| 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: | 36 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 | \$4,997.05 | \$99.94 |
| 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 | \$10,538.00 | \$210.76 |
| | 4841 Cable and Other Pay Television Services | \$6,815.97 | \$136.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$17,823.20 | \$356.46 |
| 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 | \$28,032.20 | \$560.64 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$9,416.58 | \$188.33 |
| | Total for MAJOR GROUP 50 | \$9,416.58 | \$188.33 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$408.86 | \$8.17 |
| | Total for MAJOR GROUP 51 | \$408.86 | \$8.17 |
| | Total for DIVISION F | \$9,825.44 | \$196.50 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$12,496.46 | \$249.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$12,508.44 | \$250.17 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$212.50 | \$4.25 |
| | Total for MAJOR GROUP 53 | \$212.50 | \$4.25 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$711.54 | \$14.23 |
| | Total for MAJOR GROUP 54 | \$711.54 | \$14.23 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$430.18 | \$8.60 |
| | Total for MAJOR GROUP 55 | \$430.18 | \$8.60 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$404.06 | \$8.08 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Volin - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$274.94 | \$5.50 |
| | Total for MAJOR GROUP 56 | \$679.00 | \$13.58 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$713.66 | \$14.27 |
| | Total for MAJOR GROUP 57 | \$713.66 | \$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 | \$851.59 | \$17.03 |
| | 5963 Direct Selling Establishments | \$1,719.70 | \$34.40 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,719.55 | \$34.40 |
| | Other | \$899.23 | \$17.99 |
| | Total for MAJOR GROUP 59 | \$5,190.07 | \$103.82 |
| | Total for DIVISION G | \$39,747.80 | \$794.97 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$517.86 | \$10.36 |
| | Other | \$3,869.83 | \$77.40 |
| | Total for MAJOR GROUP 73 | \$4,387.69 | \$87.76 |
| 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: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$5,980.69 | \$119.62 |

Volin - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$4,997.05 | \$99.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,032.20 | \$560.64 |
| F | Wholesale Trade | \$9,825.44 | \$196.50 |
| G | Retail Trade | \$39,747.80 | \$794.97 |
| I | Services | \$5,980.69 | \$119.62 |
| | Other | \$289.70 | \$5.79 |
| | Total for Volin - General | \$88,872.88 | \$1,777.46 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------|--|-------------|------------|
| Volin Recap | | | |
| D | Manufacturing | \$4,997.05 | \$99.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,032.20 | \$560.64 |
| F | Wholesale Trade | \$9,825.44 | \$196.50 |
| G | Retail Trade | \$39,747.80 | \$794.97 |
| I | Services | \$5,980.69 | \$119.62 |
| | Other | \$289.70 | \$5.79 |
| Total for Volin | | \$88,872.88 | \$1,777.46 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Wagner - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$6,052.00 | \$121.04 |
| | Total for MAJOR GROUP 07 | \$6,052.00 | \$121.04 |
| | Total for DIVISION A | \$6,052.00 | \$121.04 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,683.84 | \$53.67 |
| | Other | \$28,790.75 | \$575.82 |
| | Total for MAJOR GROUP 17 | \$31,474.59 | \$629.49 |
| | Total for DIVISION C | \$35,471.29 | \$709.42 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | 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 | \$2,107.98 | \$42.16 |
| | 2752 Commercial Printing, Lithographic | \$6,495.31 | \$129.91 |
| | 2759 Commercial Printing, NEC | \$1,471.74 | \$29.44 |
| | Other | \$390.46 | \$7.81 |
| | Total for MAJOR GROUP 27 | \$10,465.49 | \$209.32 |
| 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 |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$34,005.72 | \$680.13 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$14,716.91 | \$294.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$15,046.41 | \$300.92 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$80,928.87 | \$1,618.57 |
| | 4813 Telephone Communications, Except Radiotelephone | \$94,967.36 | \$1,899.35 |
| | 4841 Cable and Other Pay Television Services | \$11,985.16 | \$239.70 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Wagner - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4899 Communications Services, NEC | \$1,568.02 | \$31.36 |
| | Total for MAJOR GROUP 48 | \$189,449.41 | \$3,788.98 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$103,791.55 | \$2,075.83 |
| | Total for MAJOR GROUP 49 | \$103,791.55 | \$2,075.83 |
| | Total for DIVISION E | \$308,287.37 | \$6,165.73 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$17,979.52 | \$359.59 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,587.86 | \$31.76 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,021.00 | \$220.42 |
| | 5065 Electronic Parts and Equipment, NEC | \$2,005.16 | \$40.10 |
| | 5087 Service Establishment Equipment and Supplies | \$2,214.66 | \$44.30 |
| | Other | \$9,697.91 | \$194.12 |
| | Total for MAJOR GROUP 50 | \$44,506.11 | \$890.29 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$24,963.07 | \$499.26 |
| | 5141 Groceries, General Line | \$16,650.05 | \$332.99 |
| | 5145 Confectionery | \$2,547.76 | \$50.96 |
| | Other | \$15,746.69 | \$314.93 |
| | Total for MAJOR GROUP 51 | \$59,907.57 | \$1,198.14 |
| | Total for DIVISION F | \$104,413.68 | \$2,088.43 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$213,277.06 | \$4,265.55 |
| | 5251 Hardware Stores | \$6,331.42 | \$126.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$223,047.08 | \$4,460.95 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$196,163.18 | \$3,923.27 |
| | 5331 Variety Stores | \$453,753.01 | \$9,075.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$650,190.19 | \$13,003.82 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$592,211.22 | \$11,844.22 |
| | 5499 Miscellaneous Food Stores | \$8,938.77 | \$178.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$602,841.21 | \$12,056.83 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$20,136.54 | \$402.73 |
| | 5541 Gasoline Service Station | \$187,941.85 | \$3,758.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$208,474.60 | \$4,169.49 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$18,043.98 | \$360.88 |
| | 5651 Family Clothing Stores | \$10,016.70 | \$200.33 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$879.96 | \$17.60 |
| | Other | \$458.98 | \$9.18 |
| | Total for MAJOR GROUP 56 | \$29,399.62 | \$587.99 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$18,565.77 | \$371.32 |
| | 5719 Miscellaneous Homefurnishings Stores | \$327.17 | \$6.54 |
| | 5722 Household Appliance Stores | \$3,660.82 | \$73.22 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,830.67 | \$56.61 |
| | 5734 Computer and Computer Software Stores | \$438.55 | \$8.77 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|----------------|
| Wagner - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$26,077.39 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$18,520.34 | \$370.41 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$18,520.34 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$42,462.25 | \$849.25 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$7,300.36 | \$182.90 |
| 5942 | Book Stores | \$2,000.39 | \$40.01 |
| 5943 | Stationery Stores | \$2,504.71 | \$50.09 |
| 5961 | Catalog and Mail-Order Houses | \$7,462.87 | \$149.26 |
| 5963 | Direct Selling Establishments | \$11,600.80 | \$232.02 |
| 5999 | Miscellaneous Retail Stores, NEC | \$35,071.17 | \$701.42 |
| Other | | \$92,282.54 | \$1,845.65 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$200,685.09 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$1,959,235.52 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$3,056.23 | \$61.12 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | \$6,784.73 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | \$1,319.68 | \$26.40 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 61 | \$1,319.68 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$19,100.00 | \$382.00 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | \$19,958.87 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 67 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$28,246.78 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$24,075.34 | \$481.51 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$24,075.34 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,181.70 | \$23.64 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,560.00 | \$71.20 |
| 7359 | Equipment Rental and Leasing, NEC | \$8,943.38 | \$178.87 |
| 7371 | Computer Programming Services | \$1,918.99 | \$38.38 |
| 7372 | Prepackaged Software | \$5,038.12 | \$100.76 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$21,570.81 | \$431.42 |
| 7375 | Information Retrieval Services | \$542.00 | \$10.84 |
| 7377 | Computer Rental and Leasing | \$764.33 | \$15.29 |
| 7379 | Computer Related Services, NEC | \$3,687.46 | \$73.75 |
| 7389 | Miscellaneous Business Services | \$4,994.82 | \$99.90 |
| Other | | \$12,466.77 | \$249.34 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$64,668.38 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|---------------------|-------------------|
| Wagner - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7536 | Automotive Glass Replacement Shops | \$3,416.40 | \$68.33 |
| | Other | \$121,341.22 | \$2,426.83 |
| | Total for MAJOR GROUP 75 | \$124,757.62 | \$2,495.16 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$1,691.07 | \$33.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$2,508.22 | \$50.16 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$4,435.67 | \$88.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$12,492.98 | \$249.86 |
| 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 | \$8,099.09 | \$161.98 |
| | Total for MAJOR GROUP 80 | \$8,099.09 | \$161.98 |
| 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 | \$50,523.82 | \$1,010.47 |
| 8742 | Management Consulting Services | \$3,410.25 | \$68.21 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$54,392.77 | \$1,087.85 |
| | Total for DIVISION I | \$352,781.54 | \$7,055.65 |

Wagner - General Recap

| | | | |
|---|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$6,052.00 | \$121.04 |
| C | Construction | \$35,471.29 | \$709.42 |
| D | Manufacturing | \$34,005.72 | \$680.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$308,287.37 | \$6,165.73 |
| F | Wholesale Trade | \$104,413.68 | \$2,088.43 |
| G | Retail Trade | \$1,959,235.52 | \$39,221.64 |
| H | Finance, Insurance, And Real Estate | \$28,246.78 | \$564.94 |
| I | Services | \$352,781.54 | \$7,055.65 |
| | Total for Wagner - General | \$2,828,493.90 | \$56,606.98 |

Wagner Recap

| | | | |
|---|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$6,052.00 | \$121.04 |
| C | Construction | \$35,471.29 | \$709.42 |
| D | Manufacturing | \$34,005.72 | \$680.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$308,287.37 | \$6,165.73 |
| F | Wholesale Trade | \$104,413.68 | \$2,088.43 |
| G | Retail Trade | \$1,959,235.52 | \$39,221.64 |
| H | Finance, Insurance, And Real Estate | \$28,246.78 | \$564.94 |
| I | Services | \$352,781.54 | \$7,055.65 |
| | Total for Wagner | \$2,828,493.90 | \$56,606.98 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Wakonda - 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: | 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 | | \$1,264.01 | \$25.28 |
| Total for MAJOR GROUP 27 | | | \$1,264.01 | \$25.28 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| Total for DIVISION D | | | \$25,046.63 | \$500.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$3,614.56 | \$72.29 |
| Total for MAJOR GROUP 42 | | | \$3,614.56 | \$72.29 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,964.50 | \$79.29 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$831.99 | \$16.64 |
| | 4841 | Cable and Other Pay Television Services | \$16,189.48 | \$323.79 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$21,418.88 | \$428.38 |
| 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 | | | \$46,601.44 | \$932.03 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,185.48 | \$103.71 |
| | Other | | \$6,178.77 | \$123.58 |
| Total for MAJOR GROUP 50 | | | \$11,364.25 | \$227.29 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$8,781.10 | \$175.61 |
| Total for MAJOR GROUP 51 | | | \$8,781.10 | \$175.61 |
| Total for DIVISION F | | | \$20,145.35 | \$402.90 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 | Hardware Stores | \$11,808.92 | \$236.18 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$15,283.42 | \$305.67 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$1,817.50 | \$36.35 |
| Total for MAJOR GROUP 53 | | | \$1,817.50 | \$36.35 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$201.77 | \$4.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Wakonda - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$51,540.46 | \$1,030.81 |
| | Total for MAJOR GROUP 54 | \$51,742.23 | \$1,034.85 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$3,129.03 | \$62.58 |
| | Total for MAJOR GROUP 55 | \$3,129.03 | \$62.58 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$274.91 | \$5.50 |
| | 5651 Family Clothing Stores | \$416.15 | \$8.32 |
| | Other | (\$8.33) | (\$0.17) |
| | Total for MAJOR GROUP 56 | \$682.73 | \$13.65 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$12,208.80 | \$244.18 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$12,364.75 | \$247.30 |
| 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 | | |
| | 5961 Catalog and Mail-Order Houses | \$5,432.26 | \$108.66 |
| | 5963 Direct Selling Establishments | \$1,615.62 | \$32.31 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,845.93 | \$36.92 |
| | Other | \$1,511.82 | \$30.23 |
| | Total for MAJOR GROUP 59 | \$10,405.63 | \$208.12 |
| | Total for DIVISION G | \$112,682.08 | \$2,253.65 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$1,342.00 | \$26.84 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$313.48 | \$6.27 |
| | 7372 Prepackaged Software | \$1,215.47 | \$24.31 |
| | 7389 Miscellaneous Business Services | \$493.06 | \$9.86 |
| | Other | \$3,976.29 | \$79.52 |
| | Total for MAJOR GROUP 73 | \$5,998.30 | \$119.96 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$17,099.99 | \$342.00 |
| | Total for MAJOR GROUP 75 | \$17,099.99 | \$342.00 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$492.00 | \$9.84 |
| | Total for MAJOR GROUP 78 | \$492.00 | \$9.84 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Wakonda - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 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 | \$24,194.02 | \$483.89 |

Wakonda - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$25,046.63 | \$500.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,601.44 | \$932.03 |
| F | Wholesale Trade | \$20,145.35 | \$402.90 |
| G | Retail Trade | \$112,682.08 | \$2,253.65 |
| H | Finance, Insurance, And Real Estate | \$1,342.00 | \$26.84 |
| I | Services | \$24,194.02 | \$483.89 |
| | Other | \$6,088.11 | \$121.76 |
| | Total for Wakonda - General | \$236,099.63 | \$4,722.01 |

Wakonda Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$25,046.63 | \$500.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,601.44 | \$932.03 |
| F | Wholesale Trade | \$20,145.35 | \$402.90 |
| G | Retail Trade | \$112,682.08 | \$2,253.65 |
| H | Finance, Insurance, And Real Estate | \$1,342.00 | \$26.84 |
| I | Services | \$24,194.02 | \$483.89 |
| | Other | \$6,088.11 | \$121.76 |
| | Total for Wakonda | \$236,099.63 | \$4,722.01 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Wall - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$4,146.93 | \$82.94 |
| Other | | \$13,908.06 | \$278.16 |
| Total for MAJOR GROUP 17 | | \$18,054.99 | \$361.10 |
| Total for DIVISION C | | \$18,054.99 | \$361.10 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$4,776.18 | \$95.52 |
| 2731 | Books: Publishing, or Publishing and Printing | \$273.50 | \$5.47 |
| Other | | \$2,135.64 | \$42.71 |
| Total for MAJOR GROUP 27 | | \$7,185.32 | \$143.70 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|--------------|-------------|
| Wall - General continued... | | |
| Total for DIVISION D | \$54,718.89 | \$1,095.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$19,417.49 | \$388.35 |
| Total for MAJOR GROUP 42 | \$19,417.49 | \$388.35 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$43,608.76 | \$872.18 |
| 4813 Telephone Communications, Except Radiotelephone | \$186,611.00 | \$3,732.22 |
| 4841 Cable and Other Pay Television Services | \$98,114.91 | \$1,962.30 |
| 4899 Communications Services, NEC | \$50,964.49 | \$1,019.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$379,335.16 | \$7,586.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$142,310.50 | \$2,846.21 |
| Total for MAJOR GROUP 49 | \$142,310.50 | \$2,846.21 |
| Total for DIVISION E | \$541,063.15 | \$10,821.27 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$1,481.92 | \$29.64 |
| 5046 Commercial Equipment, NEC | \$1,627.49 | \$32.55 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$137,053.20 | \$2,741.06 |
| 5074 Plumbing and Heating Equipment and Supplies | \$19,912.25 | \$398.25 |
| Other | \$128,798.15 | \$2,575.96 |
| Total for MAJOR GROUP 50 | \$288,873.01 | \$5,777.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$7,672.11 | \$153.44 |
| Other | \$53,143.33 | \$1,062.86 |
| Total for MAJOR GROUP 51 | \$60,815.44 | \$1,216.30 |
| Total for DIVISION F | \$349,688.45 | \$6,993.76 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$160,888.25 | \$3,217.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$161,683.46 | \$3,233.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$1,863.20 | \$37.26 |
| 5331 Variety Stores | \$807,271.45 | \$16,145.43 |
| Total for MAJOR GROUP 53 | \$809,134.65 | \$16,182.69 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$369,004.81 | \$7,380.10 |
| 5499 Miscellaneous Food Stores | \$2,350.11 | \$47.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$400,217.92 | \$8,004.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | \$27,126.94 | \$542.53 |
| Total for MAJOR GROUP 55 | \$27,126.94 | \$542.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$882.50 | \$17.65 |
| 5651 Family Clothing Stores | \$241.53 | \$4.83 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$712.95 | \$14.26 |
| Other | \$44,754.17 | \$895.08 |
| Total for MAJOR GROUP 56 | \$46,591.15 | \$931.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$9,784.41 | \$195.69 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,296.09 | \$65.92 |
| 5734 Computer and Computer Software Stores | \$33,968.64 | \$679.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Wall - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$13,736.49 | \$274.73 |
| | Total for MAJOR GROUP 57 | \$60,785.63 | \$1,215.71 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$210,856.15 | \$4,217.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$247,477.82 | \$4,949.55 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$7,428.14 | \$148.57 |
| | 5942 Book Stores | \$1,677.88 | \$33.55 |
| | 5943 Stationery Stores | \$23,762.27 | \$475.24 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$147,347.64 | \$2,946.96 |
| | 5961 Catalog and Mail-Order Houses | \$4,673.33 | \$93.48 |
| | 5963 Direct Selling Establishments | \$5,538.38 | \$110.77 |
| | 5999 Miscellaneous Retail Stores, NEC | \$23,654.95 | \$473.11 |
| | Other | \$35,107.81 | \$702.15 |
| | Total for MAJOR GROUP 59 | \$249,190.40 | \$4,983.83 |
| | Total for DIVISION G | \$2,002,207.97 | \$40,044.16 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance 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 | \$6,423.80 | \$128.48 |
| | Total for MAJOR GROUP 67 | \$6,423.80 | \$128.48 |
| | Total for DIVISION H | \$11,960.63 | \$239.22 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$246,687.59 | \$4,933.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$265,651.10 | \$5,313.02 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$6,334.59 | \$126.69 |
| | Other | \$5,415.89 | \$108.31 |
| | Total for MAJOR GROUP 72 | \$11,750.48 | \$235.00 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,456.50 | \$49.13 |
| | 7372 Prepackaged Software | \$8,693.45 | \$173.87 |
| | 7379 Computer Related Services, NEC | \$251.74 | \$5.03 |
| | 7389 Miscellaneous Business Services | \$7,092.68 | \$141.85 |
| | Other | \$24,987.53 | \$499.74 |
| | Total for MAJOR GROUP 73 | \$43,481.90 | \$869.62 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7549 Automotive Services, Except Repair and Carwashes | \$14,415.75 | \$288.32 |
| | Other | \$20,151.37 | \$403.03 |
| | Total for MAJOR GROUP 75 | \$34,567.12 | \$691.35 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Wall - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$5,954.05 | \$119.08 |
| | Total for MAJOR GROUP 76 | \$5,954.05 | \$119.08 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,715.17 | \$34.30 |
| | Total for MAJOR GROUP 78 | \$1,715.17 | \$34.30 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$38,829.61 | \$776.59 |
| | Total for MAJOR GROUP 79 | \$38,829.61 | \$776.59 |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$108,815.80 | \$2,176.31 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$117,351.91 | \$2,347.04 |
| | 8742 Management Consulting Services | \$48,534.54 | \$970.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$274,882.11 | \$5,497.64 |
| | Total for DIVISION I | \$689,554.74 | \$13,791.06 |

Wall - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$18,054.99 | \$361.10 |
| D | Manufacturing | \$54,718.89 | \$1,095.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$541,063.15 | \$10,821.27 |
| F | Wholesale Trade | \$349,688.45 | \$6,993.76 |
| G | Retail Trade | \$2,002,207.97 | \$40,044.16 |
| H | Finance, Insurance, And Real Estate | \$11,960.63 | \$239.22 |
| I | Services | \$689,554.74 | \$13,791.06 |
| | Other | \$36,295.12 | \$725.90 |
| | Total for Wall - General | \$3,703,543.94 | \$74,071.61 |

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 | \$105,842.27 | \$1,058.42 |
| | Total for MAJOR GROUP 54 | \$105,842.27 | \$1,058.42 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$210,821.01 | \$2,108.21 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$247,116.27 | \$2,471.16 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$619,709.36 | \$6,197.09 |

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Wall - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$243,981.29 | \$2,439.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$262,612.07 | \$2,626.13 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | \$294,149.45 | \$2,941.51 |

Wall - Gross Receipts Recap

| | | | |
|---|---------------------------------|--------------|------------|
| G | Retail Trade | \$619,709.36 | \$6,197.09 |
| I | Services | \$294,149.45 | \$2,941.51 |
| | Total for Wall - Gross Receipts | \$913,858.81 | \$9,138.60 |

Wall Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$18,054.99 | \$361.10 |
| D | Manufacturing | \$54,718.89 | \$1,095.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$541,063.15 | \$10,821.27 |
| F | Wholesale Trade | \$349,688.45 | \$6,993.76 |
| G | Retail Trade | \$2,621,917.33 | \$46,241.25 |
| H | Finance, Insurance, And Real Estate | \$11,960.63 | \$239.22 |
| I | Services | \$983,704.19 | \$16,732.57 |
| | Other | \$36,295.12 | \$725.90 |
| | Total for Wall | \$4,617,402.75 | \$83,210.21 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Wallace - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | \$190,370.19 | \$1,903.70 |
| | | Total for MAJOR GROUP 17 | \$190,370.19 | \$1,903.70 |
| | | Total for DIVISION C | \$190,370.19 | \$1,903.70 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | \$585.00 | \$5.85 |
| | | Total for MAJOR GROUP 27 | \$585.00 | \$5.85 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$138,655.08 | \$1,386.55 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$1,952.64 | \$19.53 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$3,383.54 | \$33.84 |
| | | Other | \$1,382.98 | \$13.83 |
| | | Total for MAJOR GROUP 48 | \$6,719.16 | \$67.20 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$11,918.70 | \$119.20 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$1,200.59 | \$12.00 |
| | | Total for MAJOR GROUP 50 | \$1,200.59 | \$12.00 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A |
| | | Total for DIVISION F | \$8,601.66 | \$86.01 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | \$31,499.20 | \$314.99 |
| | | Total for MAJOR GROUP 52 | \$31,499.20 | \$314.99 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--|---|--------------|------------|
| Wallace - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | 5621 Women's Clothing Stores | \$445.76 | \$4.46 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$578.76 | \$5.79 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$4,352.04 | \$43.52 |
| | | Total for MAJOR GROUP 57 | \$4,352.04 | \$43.52 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | \$2,795.24 | \$27.95 |
| | | Total for MAJOR GROUP 59 | \$2,795.24 | \$27.95 |
| | | Total for DIVISION G | \$40,284.06 | \$402.84 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | \$6,662.00 | \$66.62 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7389 Miscellaneous Business Services | \$436.33 | \$4.37 |
| | | Other | \$1,225.00 | \$12.25 |
| | | Total for MAJOR GROUP 73 | \$1,661.33 | \$16.62 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$8,704.73 | \$87.05 |
| <hr/> | | | | |
| Wallace - General Recap | | | | |
| <hr/> | | | | |
| C | Construction | | \$190,370.19 | \$1,903.70 |
| D | Manufacturing | | \$138,655.08 | \$1,386.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$11,918.70 | \$119.20 |
| F | Wholesale Trade | | \$8,601.66 | \$86.01 |
| G | Retail Trade | | \$40,284.06 | \$402.84 |
| H | Finance, Insurance, And Real Estate | | \$6,662.00 | \$66.62 |
| I | Services | | \$8,704.73 | \$87.05 |
| | | Total for Wallace - General | \$405,196.42 | \$4,051.97 |
| <hr/> | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------|--|--------------|------------|
| Wallace Recap | | | |
| C | Construction | \$190,370.19 | \$1,903.70 |
| D | Manufacturing | \$138,655.08 | \$1,386.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,918.70 | \$119.20 |
| F | Wholesale Trade | \$8,601.66 | \$86.01 |
| G | Retail Trade | \$40,284.06 | \$402.84 |
| H | Finance, Insurance, And Real Estate | \$6,662.00 | \$66.62 |
| I | Services | \$8,704.73 | \$87.05 |
| Total for Wallace | | \$405,196.42 | \$4,051.97 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|---|--|--------------------------|-------------|
| Ward - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| | | | Total for DIVISION D | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | Other | | \$3,179.49 | \$63.59 |
| | | | Total for MAJOR GROUP 48 | \$3,179.49 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$6,060.99 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$680.91 | \$13.62 |
| | | | Total for MAJOR GROUP 50 | \$680.91 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$4,096.37 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$157.72 | \$3.16 |
| | | | Total for MAJOR GROUP 54 | \$157.72 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5943 Stationery Stores | | \$104.23 | \$2.08 |
| | 5963 Direct Selling Establishments | | \$1,242.82 | \$24.86 |
| | | | Total for MAJOR GROUP 59 | \$1,347.05 |
| | | | Total for DIVISION G | \$40,179.09 |
| 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 |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 65 | N/A |
| | | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$2,281.39 | \$45.63 |
| | | | Total for MAJOR GROUP 73 | \$2,281.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--------------------|------------|---------|
| Ward - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| Total for DIVISION I | | \$3,163.39 | \$63.27 |

Ward - General Recap

| | | | |
|--------------------------|--|-------------|------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,060.99 | \$121.22 |
| F | Wholesale Trade | \$4,096.37 | \$81.93 |
| G | Retail Trade | \$40,179.09 | \$803.59 |
| I | Services | \$3,163.39 | \$63.27 |
| | Other | \$766.30 | \$15.33 |
| Total for Ward - General | | \$54,266.14 | \$1,085.34 |

Ward Recap

| | | | |
|----------------|--|-------------|------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,060.99 | \$121.22 |
| F | Wholesale Trade | \$4,096.37 | \$81.93 |
| G | Retail Trade | \$40,179.09 | \$803.59 |
| I | Services | \$3,163.39 | \$63.27 |
| | Other | \$766.30 | \$15.33 |
| Total for Ward | | \$54,266.14 | \$1,085.34 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Warner - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| 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 |
| | | <hr/> | <hr/> |
| 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 |
| | | <hr/> | <hr/> |
| 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 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$208.00 | \$4.16 |
| | Other | \$5,026.22 | \$100.53 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | \$5,234.22 | \$104.69 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$17,260.34 | \$345.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$22,565.00 | \$451.30 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,797.54 | \$35.95 |
| | 4841 Cable and Other Pay Television Services | \$22,828.09 | \$456.57 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | \$47,190.63 | \$943.82 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$69,993.54 | \$1,399.88 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$90,925.52 | \$1,818.52 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | \$90,925.52 | \$1,818.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Warner - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,051.74 | \$41.04 |
| | Total for MAJOR GROUP 51 | \$2,051.74 | \$41.04 |
| | Total for DIVISION F | \$92,977.26 | \$1,859.56 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$31,760.70 | \$635.21 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$32,391.71 | \$647.83 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$394.54 | \$7.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$664.04 | \$13.28 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$13,971.04 | \$279.42 |
| | Total for MAJOR GROUP 54 | \$13,971.04 | \$279.42 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$17,719.28 | \$354.39 |
| | Total for MAJOR GROUP 55 | \$17,719.28 | \$354.39 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$539.41 | \$10.79 |
| | 5661 Shoe Stores | \$91.17 | \$1.82 |
| | Other | \$502.42 | \$10.05 |
| | Total for MAJOR GROUP 56 | \$1,133.00 | \$22.66 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$9,163.32 | \$183.27 |
| | Total for MAJOR GROUP 57 | \$9,163.32 | \$183.27 |
| 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 | \$32,230.48 | \$644.61 |
| | 5961 Catalog and Mail-Order Houses | \$2,944.61 | \$58.90 |
| | 5963 Direct Selling Establishments | \$2,370.87 | \$47.42 |
| | 5999 Miscellaneous Retail Stores, NEC | \$7,472.91 | \$149.47 |
| | Other | \$1,371.65 | \$27.43 |
| | Total for MAJOR GROUP 59 | \$46,390.52 | \$927.83 |
| | Total for DIVISION G | \$144,794.19 | \$2,895.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$6,755.00 | \$135.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$7,055.00 | \$141.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Warner - General <i>continued...</i> | | | |
| Total for DIVISION H | | \$7,047.70 | \$140.96 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$5,270.62 | \$105.41 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$5,880.05 | \$117.60 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$193.17 | \$3.86 |
| 7389 | Miscellaneous Business Services | \$1,255.00 | \$25.10 |
| Other | | \$10,336.35 | \$206.73 |
| Total for MAJOR GROUP 73 | | \$11,784.52 | \$235.69 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$387.50 | \$7.75 |
| Other | | \$1,377.55 | \$27.55 |
| Total for MAJOR GROUP 87 | | \$1,765.05 | \$35.30 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$26,807.63 | \$536.16 |

Warner - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| D | Manufacturing | \$17,260.34 | \$345.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,993.54 | \$1,399.88 |
| F | Wholesale Trade | \$92,977.26 | \$1,859.56 |
| G | Retail Trade | \$144,794.19 | \$2,895.91 |
| H | Finance, Insurance, And Real Estate | \$7,047.70 | \$140.96 |
| I | Services | \$26,807.63 | \$536.16 |
| | Other | \$3,717.61 | \$74.35 |
| Total for Warner - General | | \$362,598.27 | \$7,252.03 |

Warner Recap

| | | | |
|------------------|--|--------------|------------|
| D | Manufacturing | \$17,260.34 | \$345.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,993.54 | \$1,399.88 |
| F | Wholesale Trade | \$92,977.26 | \$1,859.56 |
| G | Retail Trade | \$144,794.19 | \$2,895.91 |
| H | Finance, Insurance, And Real Estate | \$7,047.70 | \$140.96 |
| I | Services | \$26,807.63 | \$536.16 |
| | Other | \$3,717.61 | \$74.35 |
| Total for Warner | | \$362,598.27 | \$7,252.03 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Wasta - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major 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: | 27 Printing, Publishing, And Allied Industries | | |
| Other | | \$613.10 | \$6.13 |
| Total for MAJOR GROUP 27 | | \$613.10 | \$6.13 |
| 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 | | \$2,757.21 | \$27.57 |
| 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 | | \$3,660.60 | \$36.61 |
| 4813 Telephone Communications, Except Radiotelephone | | \$3,122.35 | \$31.22 |
| Other | | \$1,269.99 | \$12.70 |
| Total for MAJOR GROUP 48 | | \$8,052.94 | \$80.53 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$14,635.94 | \$146.36 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 50 | | N/A | N/A |
| Total for DIVISION F | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|----------------------------|--|-------------|----------|
| Wasta - General continued... | | | | |
| 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 | | | |
| Other | | | \$806.13 | \$8.06 |
| Total for MAJOR GROUP 59 | | | \$806.13 | \$8.06 |
| Total for DIVISION G | | | \$4,259.56 | \$42.60 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 63 | Insurance Carriers | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 73 | Business Services | | | |
| Other | | | \$11,093.96 | \$110.94 |
| Total for MAJOR GROUP 73 | | | \$11,093.96 | \$110.94 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| Total for DIVISION I | | | \$11,281.96 | \$112.82 |

Wasta - General Recap

| | | | |
|---------------------------|--|-------------|----------|
| D | Manufacturing | \$2,757.21 | \$27.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,635.94 | \$146.36 |
| G | Retail Trade | \$4,259.56 | \$42.60 |
| I | Services | \$11,281.96 | \$112.82 |
| | Other | \$2,312.81 | \$23.13 |
| Total for Wasta - General | | \$35,247.48 | \$352.48 |

Wasta Recap

| | | | |
|-----------------|--|-------------|----------|
| D | Manufacturing | \$2,757.21 | \$27.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,635.94 | \$146.36 |
| G | Retail Trade | \$4,259.56 | \$42.60 |
| I | Services | \$11,281.96 | \$112.82 |
| | Other | \$2,312.81 | \$23.13 |
| Total for Wasta | | \$35,247.48 | \$352.48 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Watertown - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0742 Veterinary Services for Animal Specialties | \$147,100.08 | \$2,942.00 |
| | 0752 Animal Specialty Services, Except Veterinary | \$29,659.07 | \$593.19 |
| | 0782 Lawn and Garden Services | \$91,614.20 | \$1,832.29 |
| | 0783 Ornamental Shrub and Tree Services | \$18,749.78 | \$374.99 |
| | Other | \$197,667.14 | \$3,953.34 |
| | Total for MAJOR GROUP 07 | \$484,790.27 | \$9,695.81 |
| | Total for DIVISION A | \$485,479.76 | \$9,709.60 |
| 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 | \$56,491.69 | \$1,129.83 |
| | Other | \$69,118.05 | \$1,382.36 |
| | Total for MAJOR GROUP 15 | \$125,609.74 | \$2,512.19 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1611 Highway and Street Construction, Except Elevated Highways | \$8,554.13 | \$171.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | \$31,047.24 | \$620.95 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$163,573.56 | \$3,271.47 |
| | 1731 Electrical Work | \$84,681.19 | \$1,693.62 |
| | 1751 Carpentry Work | \$57,746.67 | \$1,154.92 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$52,050.83 | \$1,041.02 |
| | 1771 Concrete Work | \$34,166.66 | \$683.34 |
| | 1794 Excavation Work | \$21,459.95 | \$429.20 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$2,983.58 | \$59.68 |
| | 1799 Special Trade Contractors, NEC | \$32,356.61 | \$647.13 |
| | Other | \$41,011.33 | \$820.23 |
| | Total for MAJOR GROUP 17 | \$490,030.38 | \$9,800.61 |
| | Total for DIVISION C | \$646,687.36 | \$12,933.75 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$113,018.93 | \$2,260.39 |
| | Total for MAJOR GROUP 20 | \$113,018.93 | \$2,260.39 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$2,482.99 | \$49.66 |
| | Total for MAJOR GROUP 23 | \$2,482.99 | \$49.66 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$60,427.66 | \$1,208.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Watertown - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 24 | \$1,208.56 |
| MAJOR GROUP: 26 | Paper And Allied Products | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 26 | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$83,340.54 | \$1,666.81 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$2,045.46 | \$40.91 |
| 2731 | Books: Publishing, or Publishing and Printing | \$7,665.95 | \$153.32 |
| 2741 | Miscellaneous Publishing | \$4,513.40 | \$90.27 |
| 2752 | Commercial Printing, Lithographic | \$49,113.24 | \$982.26 |
| 2759 | Commercial Printing, NEC | \$33,461.75 | \$669.23 |
| 2771 | Greeting Cards | \$5,069.00 | \$101.38 |
| Other | | \$9,226.43 | \$184.53 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 27 | \$3,888.71 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| 2834 | Pharmaceutical Preparations | \$7,218.50 | \$144.37 |
| Other | | \$252,080.14 | \$5,041.60 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 28 | \$5,185.97 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | \$401,944.46 | \$8,038.89 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 30 | \$8,038.89 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| 3273 | Ready-Mixed Concrete | \$219,256.81 | \$4,385.14 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 32 | \$4,470.90 |
| MAJOR GROUP: 33 | Primary Metal Industries | | |
| Other | | \$210,480.08 | \$4,209.59 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 33 | \$4,209.59 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | \$67,953.82 | \$1,359.07 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 34 | \$1,359.07 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$64,441.80 | \$1,288.83 |
| Other | | \$291,063.97 | \$5,821.28 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 35 | \$7,110.11 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| 3679 | Electronic Components, NEC | \$53,644.92 | \$1,072.90 |
| Other | | \$139,647.14 | \$2,792.93 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 36 | \$3,865.83 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| Other | | \$624,538.83 | \$12,494.07 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 37 | \$12,494.07 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | (\$194,133.86) | (\$3,882.67) |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 38 | (\$3,882.67) |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| 3949 | Sporting and Athletic Goods, NEC | \$336.16 | \$6.72 |
| 3993 | Signs and Advertising Specialties | \$15,013.05 | \$300.26 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 39 | \$310.24 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION D | \$50,855.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 40 | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Watertown - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 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 | \$103,487.11 | \$2,069.74 |
| | Other | \$15,667.15 | \$313.34 |
| | Total for MAJOR GROUP 42 | \$119,154.26 | \$2,383.08 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$978,997.96 | \$19,579.96 |
| | 4813 Telephone Communications, Except Radiotelephone | \$660,906.39 | \$13,866.77 |
| | 4832 Radio Broadcasting Stations | \$10,368.01 | \$207.36 |
| | 4841 Cable and Other Pay Television Services | \$1,131,432.50 | \$22,628.65 |
| | 4899 Communications Services, NEC | \$20,179.03 | \$403.58 |
| | Total for MAJOR GROUP 48 | \$2,801,883.89 | \$56,686.32 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$4,046.68 | \$80.93 |
| | 4953 Refuse Systems | \$53,757.83 | \$1,075.16 |
| | 4959 Sanitary Services, NEC | \$6,550.66 | \$131.01 |
| | Other | \$2,299,932.35 | \$45,998.65 |
| | Total for MAJOR GROUP 49 | \$2,364,287.52 | \$47,285.75 |
| | Total for DIVISION E | \$5,322,034.72 | \$107,089.33 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$45,487.68 | \$937.30 |
| | 5013 Motor Vehicle Supplies and New Parts | \$35,113.28 | \$702.27 |
| | 5023 Homefurnishings | \$34,904.66 | \$698.09 |
| | 5043 Photographic Equipment and Supplies | \$7,730.83 | \$154.62 |
| | 5044 Office Equipment | \$89,395.20 | \$1,787.92 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$54,378.00 | \$1,087.56 |
| | 5046 Commercial Equipment, NEC | \$91,186.04 | \$1,823.72 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$102,809.89 | \$2,056.18 |
| | 5049 Professional Equipment and Supplies, NEC | \$5,528.06 | \$110.56 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$790,372.03 | \$15,839.99 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$1,121.33 | \$22.43 |
| | 5065 Electronic Parts and Equipment, NEC | \$29,244.54 | \$584.89 |
| | 5072 Hardware | \$1,385.67 | \$27.72 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$366,796.03 | \$7,335.92 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$139,562.38 | \$2,791.26 |
| | 5082 Construction and Mining Machinery and Equipment | \$167,645.56 | \$3,352.91 |
| | 5084 Industrial Machinery and Equipment | \$150,036.76 | \$3,000.72 |
| | 5085 Industrial Supplies | \$109,484.15 | \$2,189.68 |
| | 5087 Service Establishment Equipment and Supplies | \$29,012.28 | \$580.25 |
| | 5093 Scrap and Waste Materials | \$314,218.05 | \$6,284.36 |
| | 5099 Durable Goods, NEC | \$164,036.71 | \$3,280.74 |
| | Other | \$136,379.29 | \$2,727.59 |
| | Total for MAJOR GROUP 50 | \$2,865,828.42 | \$57,376.68 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$11,766.36 | \$235.32 |
| | 5113 Industrial and Personal Service Paper | \$50,811.17 | \$1,016.22 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$27,800.00 | \$556.00 |
| | 5141 Groceries, General Line | \$42,770.98 | \$855.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Watertown - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5149 Groceries and Related Products, NEC | \$6,383.77 | \$127.68 |
| 5169 Chemicals and Allied Products, NEC | \$23,730.65 | \$474.62 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$65,409.57 | \$1,308.19 |
| 5191 Farm Supplies | \$48,378.94 | \$967.59 |
| 5194 Tobacco and Tobacco Products | \$4,093.46 | \$81.88 |
| 5199 Nondurable Goods, NEC | \$23,895.95 | \$477.92 |
| Other | \$98,604.00 | \$1,972.08 |
| Total for MAJOR GROUP 51 | \$403,644.85 | \$8,072.91 |
| Total for DIVISION F | \$3,269,473.27 | \$65,449.59 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$5,721,315.93 | \$114,426.32 |
| 5231 Paint, Glass, and Wallpaper Stores | \$159,676.48 | \$3,193.52 |
| 5251 Hardware Stores | \$447,740.69 | \$8,954.82 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$23,158.46 | \$463.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$6,351,979.57 | \$127,039.59 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$9,240,564.61 | \$184,811.30 |
| 5331 Variety Stores | \$104,485.86 | \$2,089.72 |
| 5399 Miscellaneous General Merchandise Stores | \$1,549,956.08 | \$30,999.11 |
| Total for MAJOR GROUP 53 | \$10,895,006.55 | \$217,900.13 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$5,427,363.72 | \$108,547.26 |
| 5499 Miscellaneous Food Stores | \$105,200.21 | \$2,103.99 |
| Other | \$39,595.41 | \$791.91 |
| Total for MAJOR GROUP 54 | \$5,572,159.34 | \$111,443.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$801,828.47 | \$16,036.56 |
| 5531 Auto and Home Supply Stores | \$1,585,920.27 | \$31,718.41 |
| 5541 Gasoline Service Station | \$359,957.27 | \$7,199.14 |
| 5571 Motorcycle Dealers | \$304,397.91 | \$6,087.96 |
| 5599 Automotive Dealers, NEC | \$25,626.92 | \$512.54 |
| Other | \$37,881.04 | \$757.63 |
| Total for MAJOR GROUP 55 | \$3,115,611.88 | \$62,312.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$203,478.17 | \$4,069.55 |
| 5632 Women's Accessory and Specialty Stores | \$3,948.50 | \$78.97 |
| 5651 Family Clothing Stores | \$133,371.81 | \$2,667.44 |
| 5661 Shoe Stores | \$195,016.44 | \$3,900.33 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$146,203.58 | \$2,924.08 |
| Other | \$2,142.00 | \$42.84 |
| Total for MAJOR GROUP 56 | \$684,160.50 | \$13,683.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$358,408.82 | \$7,168.16 |
| 5713 Floor Coverings Stores | \$101,282.74 | \$2,586.40 |
| 5719 Miscellaneous Homefurnishings Stores | \$17,183.27 | \$343.66 |
| 5722 Household Appliance Stores | \$301,472.29 | \$6,029.44 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$60,742.53 | \$1,214.85 |
| 5734 Computer and Computer Software Stores | \$246,499.23 | \$4,929.99 |
| 5736 Musical Instruments Stores | \$12,743.06 | \$254.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,098,967.84 | \$22,540.08 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$3,687,564.37 | \$73,751.29 |
| 5813 Drinking Places | \$581,466.84 | \$11,629.38 |
| Total for MAJOR GROUP 58 | \$4,269,031.21 | \$85,380.67 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Watertown - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$327,943.26 | \$6,558.87 |
| 5921 Liquor Stores | \$589,144.63 | \$11,782.89 |
| 5932 Used Merchandise Stores | \$111,250.18 | \$2,225.02 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$398,428.50 | \$7,986.78 |
| 5942 Book Stores | \$19,611.41 | \$392.24 |
| 5943 Stationery Stores | \$286,491.23 | \$5,729.83 |
| 5944 Jewelry Stores | \$187,896.95 | \$3,757.94 |
| 5945 Hobby, Toy, and Game Stores | \$57,183.69 | \$1,143.68 |
| 5947 Gift, Novelty, and Souvenir Shops | \$510,765.02 | \$10,215.29 |
| 5961 Catalog and Mail-Order Houses | \$86,928.28 | \$1,738.58 |
| 5962 Automatic Merchandise Machine Operators | \$115,312.38 | \$2,306.26 |
| 5963 Direct Selling Establishments | \$95,506.40 | \$1,910.15 |
| 5983 Fuel Oil Dealers | \$20,838.62 | \$416.77 |
| 5993 Tobacco Stores and Stands | \$188,152.72 | \$3,763.05 |
| 5999 Miscellaneous Retail Stores, NEC | \$4,344,028.89 | \$87,041.96 |
| Other | \$59,977.77 | \$1,199.56 |
| Total for MAJOR GROUP 59 | \$7,399,459.93 | \$148,168.87 |
| Total for DIVISION G | \$39,386,376.82 | \$788,467.95 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$11,537.61 | \$230.75 |
| 6099 Functions Related to Depository Banking, NEC | \$3,575.45 | \$71.51 |
| Other | \$366,949.37 | \$7,338.99 |
| Total for MAJOR GROUP 60 | \$382,062.43 | \$7,641.25 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$5,527.65 | \$110.56 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$452.75 | \$9.06 |
| 6159 Miscellaneous Business Credit Institutions | \$9,511.16 | \$190.22 |
| Total for MAJOR GROUP 61 | \$15,491.56 | \$309.84 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$12,065.63 | \$241.32 |
| Total for MAJOR GROUP 63 | \$12,065.63 | \$241.32 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$1,997.10 | \$39.95 |
| Total for MAJOR GROUP 64 | \$1,997.10 | \$39.95 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$626,618.90 | \$12,532.38 |
| 6541 Title Abstract Offices | \$75,580.53 | \$1,511.61 |
| Total for MAJOR GROUP 65 | \$702,199.43 | \$14,043.99 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$27,787.63 | \$555.75 |
| Total for MAJOR GROUP 67 | \$27,787.63 | \$555.75 |
| Total for DIVISION H | \$1,144,049.45 | \$22,881.01 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$840,941.12 | \$16,818.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$870,856.12 | \$17,417.14 |
| MAJOR GROUP: 72 Personal Services | | |
| 7213 Linen Supply | \$47,072.80 | \$941.46 |
| 7217 Carpet and Upholstery Cleaning | \$19,421.39 | \$388.42 |
| 7218 Industrial Launderers | \$7,493.33 | \$149.87 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------------|--------------------|
| Watertown - General continued... | | |
| DIVISION: I Services continued... | | |
| 7219 Laundry and Garment Services, NEC | \$7,381.27 | \$147.62 |
| 7221 Photographic Studios, Portrait | \$32,271.67 | \$645.44 |
| 7231 Beauty Shops | \$279,705.84 | \$5,594.13 |
| 7241 Barber Shops | \$8,945.12 | \$178.90 |
| 7299 Miscellaneous Personal Services, NEC | \$141,708.88 | \$2,834.17 |
| Other | \$169,923.17 | \$3,398.46 |
| Total for MAJOR GROUP 72 | \$713,923.47 | \$14,278.47 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$13,399.25 | \$267.99 |
| 7322 Adjustment and Collection Services | \$33,177.46 | \$663.55 |
| 7323 Credit Reporting Services | \$1,554.83 | \$31.10 |
| 7331 Direct Mail Advertising Services | \$83,490.26 | \$1,669.80 |
| 7334 Photocopying and Duplicating Services | \$1,119.43 | \$22.39 |
| 7336 Commercial Art and Graphic Design | \$24,355.45 | \$487.10 |
| 7338 Secretarial and Court Reporting | \$2,943.16 | \$58.86 |
| 7342 Disinfecting and Pest Control Services | \$8,180.33 | \$163.60 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$122,791.82 | \$2,455.85 |
| 7352 Medical Equipment Rental and Leasing | \$11,324.50 | \$226.49 |
| 7359 Equipment Rental and Leasing, NEC | \$505,857.19 | \$10,117.16 |
| 7361 Employment Agencies | \$73,240.53 | \$1,464.81 |
| 7363 Help Supply Services | \$10,572.88 | \$211.46 |
| 7371 Computer Programming Services | \$38,836.65 | \$776.74 |
| 7372 Prepackaged Software | \$85,424.00 | \$1,708.48 |
| 7373 Computer Integrated Systems Design | \$105,408.80 | \$2,108.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$47,977.14 | \$959.54 |
| 7375 Information Retrieval Services | \$1,447.50 | \$28.95 |
| 7377 Computer Rental and Leasing | \$15,670.59 | \$313.42 |
| 7378 Computer Maintenance and Repair | \$3,496.82 | \$69.94 |
| 7379 Computer Related Services, NEC | \$93,734.17 | \$1,874.68 |
| 7381 Detective, Guard, and Armored Car Services | \$18,246.08 | \$364.93 |
| 7382 Security Systems Services | \$7,489.50 | \$149.79 |
| 7384 Photofinishing Laboratories | \$114,034.60 | \$2,280.69 |
| 7389 Miscellaneous Business Services | \$220,201.63 | \$4,404.07 |
| Other | \$9,242.11 | \$184.84 |
| Total for MAJOR GROUP 73 | \$1,653,216.68 | \$33,064.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$2,896.02 | \$57.92 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$25,638.81 | \$512.78 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$236,895.72 | \$4,737.92 |
| 7534 Tire Retreading and Repair Shops | \$324,106.00 | \$6,482.13 |
| 7537 Automotive Transmission Repair Shops | \$63,132.39 | \$1,262.65 |
| 7538 General Automotive Repair Shops | \$517,084.42 | \$10,341.68 |
| 7542 Carwashes | \$65,033.33 | \$1,300.67 |
| 7549 Automotive Services, Except Repair and Carwashes | \$122,919.21 | \$2,458.38 |
| Other | \$75,882.41 | \$1,517.66 |
| Total for MAJOR GROUP 75 | \$1,433,588.31 | \$28,671.79 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$8,737.57 | \$174.75 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$21,082.21 | \$421.65 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$6,397.20 | \$127.94 |
| 7641 Reupholstery and Furniture Repair | \$5,398.36 | \$107.97 |
| 7699 Repair Shops and Related Services, NEC | \$435,213.12 | \$8,704.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$478,982.39 | \$9,579.66 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$66,500.00 | \$1,330.00 |
| Other | \$113,753.79 | \$2,275.08 |
| Total for MAJOR GROUP 78 | \$180,253.79 | \$3,605.08 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Watertown - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$21,309.11 | \$426.18 |
| | 7991 Physical Fitness Facilities | \$49,319.68 | \$986.40 |
| | 7993 Coin-Operated Amusement Devices | \$11,641.74 | \$232.84 |
| | 7999 Amusement and Recreation Services, NEC | \$41,509.22 | \$830.19 |
| | Other | \$256,055.15 | \$5,121.11 |
| | Total for MAJOR GROUP 79 | \$379,834.90 | \$7,596.72 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8011 Offices and Clinics of Doctors of Medicine | \$56,299.19 | \$1,125.99 |
| | 8042 Offices and Clinics of Optometrists | \$2,091.23 | \$41.82 |
| | Other | \$102,781.36 | \$2,055.64 |
| | Total for MAJOR GROUP 80 | \$161,171.78 | \$3,223.45 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$324,226.13 | \$6,484.54 |
| | Total for MAJOR GROUP 81 | \$324,226.13 | \$6,484.54 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$5,701.49 | \$114.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$152,757.64 | \$3,055.15 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8611 Business Associations | \$3,329.48 | \$66.59 |
| | Other | \$7,592.20 | \$151.85 |
| | Total for MAJOR GROUP 86 | \$10,921.68 | \$218.44 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$75,820.25 | \$1,516.40 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$568,245.02 | \$11,364.90 |
| | 8734 Testing Laboratories | \$33,827.80 | \$676.56 |
| | 8741 Management Services | \$36,153.69 | \$723.07 |
| | 8742 Management Consulting Services | \$201,336.18 | \$4,062.98 |
| | 8748 Business Consulting Services, NEC | \$14,852.50 | \$297.05 |
| | Other | \$13,315.00 | \$266.30 |
| | Total for MAJOR GROUP 87 | \$943,550.44 | \$18,907.26 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$12,968.42 | \$259.36 |
| | Total for MAJOR GROUP 89 | \$12,968.42 | \$259.36 |
| | Total for DIVISION I | \$7,351,157.29 | \$147,059.58 |

Watertown - General Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$485,479.76 | \$9,709.60 |
| C | Construction | \$646,687.36 | \$12,933.75 |
| D | Manufacturing | \$2,542,586.85 | \$50,855.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,322,034.72 | \$107,089.33 |
| F | Wholesale Trade | \$3,269,473.27 | \$65,449.59 |
| G | Retail Trade | \$39,386,376.82 | \$788,467.95 |
| H | Finance, Insurance, And Real Estate | \$1,144,049.45 | \$22,881.01 |
| I | Services | \$7,351,157.29 | \$147,059.58 |
| | Other | \$1,057,554.78 | \$21,151.10 |
| | Total for Watertown - General | \$61,205,400.30 | \$1,225,596.91 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Watertown - Gross Receipts | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 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 | \$60,048.86 | \$600.49 |
| Total for MAJOR GROUP 53 | | \$60,048.86 | \$600.49 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$585,796.05 | \$5,857.96 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$589,590.41 | \$5,895.90 |
| 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: | 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 | \$3,591,195.83 | \$35,911.98 |
| | 5813 Drinking Places | \$538,308.47 | \$5,383.08 |
| Total for MAJOR GROUP 58 | | \$4,129,504.30 | \$41,295.06 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$527,018.51 | \$5,270.19 |
| | Other | \$256,340.88 | \$2,563.42 |
| Total for MAJOR GROUP 59 | | \$783,359.39 | \$7,833.61 |
| Total for DIVISION G | | \$5,673,385.51 | \$56,733.89 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$827,621.91 | \$8,276.20 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$857,536.91 | \$8,575.35 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 73 | | N/A | N/A |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$28,353.05 | \$283.52 |
| | Other | \$202,626.12 | \$2,026.27 |
| Total for MAJOR GROUP 79 | | \$230,979.17 | \$2,309.79 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Watertown - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 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 |
| | Total for DIVISION I | \$1,287,213.96 | \$12,872.12 |

Watertown - Gross Receipts Recap

| | | | |
|---|--------------------------------------|----------------|-------------|
| G | Retail Trade | \$5,673,385.51 | \$56,733.89 |
| I | Services | \$1,287,213.96 | \$12,872.12 |
| | Other | \$12,495.71 | \$124.96 |
| | Total for Watertown - Gross Receipts | \$6,973,095.18 | \$69,730.97 |

Watertown Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$485,479.76 | \$9,709.60 |
| C | Construction | \$646,687.36 | \$12,933.75 |
| D | Manufacturing | \$2,542,586.85 | \$50,855.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,322,034.72 | \$107,089.33 |
| F | Wholesale Trade | \$3,269,473.27 | \$65,449.59 |
| G | Retail Trade | \$45,059,762.33 | \$845,201.84 |
| H | Finance, Insurance, And Real Estate | \$1,144,049.45 | \$22,881.01 |
| I | Services | \$8,638,371.25 | \$159,931.70 |
| | Other | \$1,070,050.49 | \$21,276.06 |
| | Total for Watertown | \$68,178,495.48 | \$1,295,327.88 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Waubay - 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 | \$15,986.33 | \$319.73 |
| Total for MAJOR GROUP 17 | | \$15,986.33 | \$319.73 |
| Total for DIVISION C | | \$15,986.33 | \$319.73 |
| 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: | 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 | \$855.60 | \$17.12 |
| | 2731 Books: Publishing, or Publishing and Printing | \$97.00 | \$1.94 |
| | Other | \$653.04 | \$13.06 |
| Total for MAJOR GROUP 27 | | \$1,605.64 | \$32.12 |
| 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 | | \$2,962.14 | \$59.25 |
| 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 | \$9,480.79 | \$189.62 |
| | 4813 Telephone Communications, Except Radiotelephone | \$20,795.99 | \$415.91 |
| | 4841 Cable and Other Pay Television Services | \$25,935.50 | \$518.71 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$56,434.16 | \$1,128.68 |
| 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 | | \$331,831.66 | \$6,636.64 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$483.74 | \$9.67 |
| | Other | \$5,769.09 | \$115.38 |
| Total for MAJOR GROUP 50 | | \$6,252.83 | \$125.05 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$4,807.79 | \$96.15 |
| | Other | \$1,333.16 | \$26.67 |
| Total for MAJOR GROUP 51 | | \$6,140.95 | \$122.82 |
| Total for DIVISION F | | \$12,393.78 | \$247.87 |
| DIVISION: G Retail Trade | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Waubay - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$43,571.82 | \$871.44 |
| | Total for MAJOR GROUP 52 | \$43,571.82 | \$871.44 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,621.76 | \$52.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,849.76 | \$57.00 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$138,304.49 | \$2,766.09 |
| | Other | \$30,312.98 | \$606.26 |
| | Total for MAJOR GROUP 54 | \$168,617.47 | \$3,372.35 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,435.56 | \$68.71 |
| | Other | \$1,140.23 | \$22.80 |
| | Total for MAJOR GROUP 55 | \$4,575.79 | \$91.51 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$830.38 | \$16.61 |
| | 5641 Children's and Infants' Wear Stores | \$265.50 | \$5.31 |
| | 5651 Family Clothing Stores | \$747.99 | \$14.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,911.87 | \$38.24 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,560.43 | \$31.22 |
| | Other | \$8,019.42 | \$160.38 |
| | Total for MAJOR GROUP 57 | \$9,579.85 | \$191.60 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$15,991.45 | \$319.83 |
| | Total for MAJOR GROUP 58 | \$15,991.45 | \$319.83 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$924.19 | \$18.48 |
| | 5961 Catalog and Mail-Order Houses | \$2,204.25 | \$44.09 |
| | 5963 Direct Selling Establishments | \$3,180.99 | \$63.62 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,572.52 | \$131.45 |
| | Other | \$3,149.64 | \$63.00 |
| | Total for MAJOR GROUP 59 | \$16,031.59 | \$320.64 |
| | Total for DIVISION G | \$263,129.60 | \$5,262.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$6,599.96 | \$132.00 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,213.40 | \$44.27 |
| | Total for MAJOR GROUP 72 | \$2,213.40 | \$44.27 |
| MAJOR GROUP: | 73 Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due | |
|--|------|---|-------------|------------|
| Waubay - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,263.40 | \$25.27 |
| | 7372 | Prepackaged Software | \$707.17 | \$14.14 |
| | 7389 | Miscellaneous Business Services | \$1,129.17 | \$22.58 |
| | | Other | \$4,170.67 | \$83.41 |
| | | Total for MAJOR GROUP 73 | \$7,270.41 | \$145.40 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$24,686.95 | \$493.74 |
| | | Total for MAJOR GROUP 75 | \$24,686.95 | \$493.74 |
| 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: | 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 | \$53,790.47 | \$1,084.56 |

Waubay - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$15,986.33 | \$319.73 |
| D | Manufacturing | \$2,962.14 | \$59.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$331,831.66 | \$6,636.64 |
| F | Wholesale Trade | \$12,393.78 | \$247.87 |
| G | Retail Trade | \$263,129.60 | \$5,262.61 |
| H | Finance, Insurance, And Real Estate | \$6,599.96 | \$132.00 |
| I | Services | \$53,790.47 | \$1,084.56 |
| | Other | \$41,791.15 | \$835.82 |
| | Total for Waubay - General | \$728,485.09 | \$14,578.48 |

Waubay Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$15,986.33 | \$319.73 |
| D | Manufacturing | \$2,962.14 | \$59.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$331,831.66 | \$6,636.64 |
| F | Wholesale Trade | \$12,393.78 | \$247.87 |
| G | Retail Trade | \$263,129.60 | \$5,262.61 |
| H | Finance, Insurance, And Real Estate | \$6,599.96 | \$132.00 |
| I | Services | \$53,790.47 | \$1,084.56 |
| | Other | \$41,791.15 | \$835.82 |
| | Total for Waubay | \$728,485.09 | \$14,578.48 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Webster - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$34,370.47 | \$687.41 |
| | 1731 Electrical Work | \$15,629.95 | \$312.60 |
| | Other | \$1,473.28 | \$29.47 |
| Total for MAJOR GROUP 17 | | \$51,473.70 | \$1,029.48 |
| Total for DIVISION C | | \$60,481.78 | \$1,209.64 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$9,063.33 | \$181.27 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$681.00 | \$13.62 |
| | 2731 Books: Publishing, or Publishing and Printing | \$499.50 | \$9.99 |
| | 2752 Commercial Printing, Lithographic | \$2,629.53 | \$52.59 |
| | 2759 Commercial Printing, NEC | \$2,216.34 | \$44.33 |
| | Other | \$1,677.23 | \$33.55 |
| Total for MAJOR GROUP 27 | | \$16,766.93 | \$335.35 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$9,178.96 | \$183.58 |
| Total for MAJOR GROUP 28 | | \$9,178.96 | \$183.58 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|----------------|
| Webster - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$217,794.66 |
| | | | \$4,355.92 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | \$15,425.70 | \$308.52 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$15,660.70 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 Radiotelephone Communications | | \$66,040.91 | \$1,320.82 |
| 4813 Telephone Communications, Except Radiotelephone | | \$111,154.73 | \$2,223.09 |
| 4841 Cable and Other Pay Television Services | | \$66,603.00 | \$1,332.06 |
| 4899 Communications Services, NEC | | \$3,560.86 | \$71.22 |
| | | Total for MAJOR GROUP 48 | \$247,359.50 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4911 Electric Services | | \$24,596.72 | \$491.93 |
| Other | | \$225,373.55 | \$4,507.47 |
| | | Total for MAJOR GROUP 49 | \$249,970.27 |
| | | Total for DIVISION E | \$2,139,510.97 |
| | | | \$42,790.22 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | | \$795.84 | \$15.92 |
| 5044 Office Equipment | | \$4,020.66 | \$80.41 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,963.50 | \$39.27 |
| 5046 Commercial Equipment, NEC | | \$4,773.68 | \$95.47 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$3,108.20 | \$62.17 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$29,068.71 | \$581.37 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$9,752.50 | \$195.05 |
| 5084 Industrial Machinery and Equipment | | \$13,234.10 | \$264.68 |
| 5085 Industrial Supplies | | \$5,347.39 | \$106.95 |
| 5087 Service Establishment Equipment and Supplies | | \$1,256.00 | \$25.12 |
| Other | | \$22,431.72 | \$448.64 |
| | | Total for MAJOR GROUP 50 | \$95,752.30 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | | \$5,172.16 | \$103.45 |
| 5149 Groceries and Related Products, NEC | | \$668.44 | \$13.37 |
| Other | | \$27,509.86 | \$550.22 |
| | | Total for MAJOR GROUP 51 | \$33,350.46 |
| | | Total for DIVISION F | \$129,102.76 |
| | | | \$2,582.09 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | \$154,781.75 | \$3,095.64 |
| 5251 Hardware Stores | | \$118,224.17 | \$2,364.49 |
| | | Total for MAJOR GROUP 52 | \$273,005.92 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 Department Stores | | \$224,772.37 | \$4,495.45 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$225,810.54 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 Grocery Stores | | \$675,197.38 | \$13,503.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Webster - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5499 | Miscellaneous Food Stores | \$2,884.11 | \$57.68 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$678,311.82 | \$13,566.23 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$90,796.88 | \$1,815.94 |
| | Other | \$195,791.61 | \$3,915.83 |
| Total for MAJOR GROUP 55 | | \$286,588.49 | \$5,731.77 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$4,439.95 | \$88.80 |
| 5651 | Family Clothing Stores | \$1,943.74 | \$38.88 |
| 5661 | Shoe Stores | \$855.63 | \$17.12 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,769.83 | \$55.40 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$10,169.15 | \$203.40 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$43,489.63 | \$869.80 |
| 5713 | Floor Coverings Stores | \$11,938.12 | \$238.76 |
| 5719 | Miscellaneous Homefurnishings Stores | \$8,373.96 | \$167.48 |
| 5722 | Household Appliance Stores | \$8,018.70 | \$160.38 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$26,702.73 | \$534.06 |
| 5734 | Computer and Computer Software Stores | \$4,457.69 | \$89.15 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$103,027.83 | \$2,060.57 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$218,193.09 | \$4,363.86 |
| 5813 | Drinking Places | \$166,627.97 | \$3,332.56 |
| Total for MAJOR GROUP 58 | | \$384,821.06 | \$7,696.42 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5942 | Book Stores | \$195.79 | \$3.92 |
| 5943 | Stationery Stores | \$6,510.67 | \$130.21 |
| 5961 | Catalog and Mail-Order Houses | \$11,793.99 | \$235.89 |
| 5963 | Direct Selling Establishments | \$15,409.90 | \$308.21 |
| 5999 | Miscellaneous Retail Stores, NEC | \$249,755.63 | \$4,995.11 |
| | Other | \$139,700.52 | \$2,794.01 |
| Total for MAJOR GROUP 59 | | \$423,366.50 | \$8,467.35 |
| Total for DIVISION G | | \$2,385,101.31 | \$47,702.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$1,402.00 | \$28.04 |
| Total for MAJOR GROUP 60 | | \$1,402.00 | \$28.04 |
| 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 | \$726.68 | \$14.54 |
| 6541 | Title Abstract Offices | \$7,519.09 | \$150.38 |
| Total for MAJOR GROUP 65 | | \$8,245.77 | \$164.92 |
| Total for DIVISION H | | \$10,340.27 | \$206.81 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Webster - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$5,033.67 | \$100.68 |
| | Other | \$95,689.12 | \$1,913.79 |
| | Total for MAJOR GROUP 72 | \$100,722.79 | \$2,014.47 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$6,298.59 | \$125.97 |
| | 7372 Prepackaged Software | \$16,013.33 | \$320.27 |
| | 7378 Computer Maintenance and Repair | \$5,487.63 | \$109.76 |
| | 7379 Computer Related Services, NEC | \$1,903.33 | \$38.07 |
| | 7389 Miscellaneous Business Services | \$13,560.37 | \$271.21 |
| | Other | \$90,190.03 | \$1,803.78 |
| | Total for MAJOR GROUP 73 | \$133,453.28 | \$2,669.06 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$64,076.53 | \$1,281.54 |
| | Other | \$47,517.18 | \$950.34 |
| | Total for MAJOR GROUP 75 | \$111,593.71 | \$2,231.88 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$62,458.29 | \$1,249.18 |
| | Other | \$1,044.25 | \$20.89 |
| | Total for MAJOR GROUP 76 | \$63,502.54 | \$1,270.07 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$8,781.60 | \$175.63 |
| | Total for MAJOR GROUP 78 | \$8,781.60 | \$175.63 |
| 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 | \$2,964.90 | \$59.30 |
| | Total for MAJOR GROUP 80 | \$2,964.90 | \$59.30 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$15,335.58 | \$306.72 |
| | 8742 Management Consulting Services | \$2,544.00 | \$50.88 |
| | Other | \$4,535.80 | \$90.72 |
| | Total for MAJOR GROUP 87 | \$22,415.38 | \$448.32 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$522,525.21 | \$10,450.54 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--------------------------------|--|-----------------------|---------------------|
| Webster - General Recap | | | |
| C | Construction | \$60,481.78 | \$1,209.64 |
| D | Manufacturing | \$217,794.66 | \$4,355.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,139,510.97 | \$42,790.22 |
| F | Wholesale Trade | \$129,102.76 | \$2,582.09 |
| G | Retail Trade | \$2,385,101.31 | \$47,702.08 |
| H | Finance, Insurance, And Real Estate | \$10,340.27 | \$206.81 |
| I | Services | \$522,525.21 | \$10,450.54 |
| | Other | \$3,320.11 | \$66.40 |
| Total for Webster - General | | <u>\$5,468,177.07</u> | <u>\$109,363.70</u> |

Webster - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 27 | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

| | | |
|--------------------------|--------------------|-----------------|
| | \$76,056.23 | \$760.56 |
| Total for MAJOR GROUP 54 | <u>\$76,056.23</u> | <u>\$760.56</u> |

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 56 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|---------------------|-------------------|
| | \$202,766.21 | \$2,027.66 |
| | \$166,627.97 | \$1,666.29 |
| Total for MAJOR GROUP 58 | <u>\$369,394.18</u> | <u>\$3,693.95</u> |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|---------------------|-------------------|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION G | <u>\$494,616.93</u> | <u>\$4,946.18</u> |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 70 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 73 Business Services

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 73 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 78 Motion Pictures

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 78 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

| | | |
|--------------------------|--------------------|-----------------|
| | N/A | N/A |
| Total for MAJOR GROUP 79 | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION I | <u>\$54,877.36</u> | <u>\$548.77</u> |

Webster - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|---------------------|-------------------|
| G | Retail Trade | \$494,616.93 | \$4,946.18 |
| I | Services | \$54,877.36 | \$548.77 |
| | Other | \$7.59 | \$0.08 |
| Total for Webster - Gross Receipts | | <u>\$549,501.88</u> | <u>\$5,495.03</u> |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------|--|----------------|--------------|
| Webster Recap | | | |
| C | Construction | \$60,481.78 | \$1,209.64 |
| D | Manufacturing | \$217,794.66 | \$4,355.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,139,510.97 | \$42,790.22 |
| F | Wholesale Trade | \$129,102.76 | \$2,582.09 |
| G | Retail Trade | \$2,879,718.24 | \$52,648.26 |
| H | Finance, Insurance, And Real Estate | \$10,340.27 | \$206.81 |
| I | Services | \$577,402.57 | \$10,999.31 |
| | Other | \$3,327.70 | \$66.48 |
| Total for Webster | | \$6,017,678.95 | \$114,858.73 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Wentworth - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/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 | \$1,509.22 | \$30.18 |
| Total for MAJOR GROUP 07 | | \$1,509.22 | \$30.18 |
| Total for DIVISION A | | \$1,509.22 | \$30.18 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| Other | | \$351.31 | \$7.03 |
| Total for MAJOR GROUP 17 | | \$351.31 | \$7.03 |
| Total for DIVISION C | | \$351.31 | \$7.03 |
| 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 | | |
| 2731 | Books: Publishing, or Publishing and Printing | \$403.50 | \$8.07 |
| 2741 | Miscellaneous Publishing | \$532.50 | \$10.65 |
| Other | | \$2,165.22 | \$43.31 |
| Total for MAJOR GROUP 27 | | \$3,101.22 | \$62.03 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$9,277.97 | \$185.57 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| 4812 | Radiotelephone Communications | \$13,219.22 | \$264.38 |
| 4813 | Telephone Communications, Except Radiotelephone | \$8,741.97 | \$174.84 |
| Other | | \$13,945.50 | \$278.91 |
| Total for MAJOR GROUP 48 | | \$35,906.69 | \$718.13 |
| 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 | | \$45,392.19 | \$907.84 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| Other | | \$9,884.22 | \$197.68 |
| Total for MAJOR GROUP 50 | | \$9,884.22 | \$197.68 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| Other | | \$1,600.93 | \$32.02 |
| Total for MAJOR GROUP 51 | | \$1,600.93 | \$32.02 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Wentworth - General continued... | | | |
| Total for DIVISION F | | \$11,485.15 | \$229.70 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,040.05 | \$20.80 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$2,321.80 | \$46.44 |
| 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 | \$724.83 | \$14.50 |
| | 5651 Family Clothing Stores | \$1,824.83 | \$36.50 |
| | Other | \$235.97 | \$4.72 |
| Total for MAJOR GROUP 56 | | \$2,785.63 | \$55.72 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$6,577.00 | \$131.54 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,759.17 | \$55.18 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$10,631.42 | \$212.63 |
| 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 | \$2,802.92 | \$56.06 |
| | 5963 Direct Selling Establishments | \$3,273.59 | \$65.47 |
| | 5999 Miscellaneous Retail Stores, NEC | \$26,831.14 | \$536.63 |
| | Other | \$203.77 | \$4.08 |
| Total for MAJOR GROUP 59 | | \$33,111.42 | \$662.24 |
| Total for DIVISION G | | \$54,850.44 | \$1,097.03 |
| 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: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$39,598.11 | \$791.96 |
| Total for MAJOR GROUP 65 | | \$39,598.11 | \$791.96 |
| Total for DIVISION H | | \$40,490.11 | \$809.80 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$323.76 | \$6.48 |
| | 7372 Prepackaged Software | \$1,894.00 | \$37.88 |
| | 7389 Miscellaneous Business Services | \$1,658.16 | \$33.17 |
| | Other | \$8,902.71 | \$178.06 |
| Total for MAJOR GROUP 73 | | \$12,778.63 | \$255.59 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Wentworth - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| 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 | \$1,306.00 | \$26.12 |
| Total for MAJOR GROUP 78 | | | \$1,306.00 | \$26.12 |
| 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 | | \$1,017.00 | \$20.34 |
| Total for MAJOR GROUP 87 | | | \$1,017.00 | \$20.34 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$27,056.12 | \$541.14 |

Wentworth - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$1,509.22 | \$30.18 |
| C | Construction | \$351.31 | \$7.03 |
| D | Manufacturing | \$9,277.97 | \$185.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,392.19 | \$907.84 |
| F | Wholesale Trade | \$11,485.15 | \$229.70 |
| G | Retail Trade | \$54,850.44 | \$1,097.03 |
| H | Finance, Insurance, And Real Estate | \$40,490.11 | \$809.80 |
| I | Services | \$27,056.12 | \$541.14 |
| | Other | \$75.00 | \$1.50 |
| Total for Wentworth - General | | \$190,487.51 | \$3,809.79 |

Wentworth Recap

| | | | |
|---------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$1,509.22 | \$30.18 |
| C | Construction | \$351.31 | \$7.03 |
| D | Manufacturing | \$9,277.97 | \$185.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,392.19 | \$907.84 |
| F | Wholesale Trade | \$11,485.15 | \$229.70 |
| G | Retail Trade | \$54,850.44 | \$1,097.03 |
| H | Finance, Insurance, And Real Estate | \$40,490.11 | \$809.80 |
| I | Services | \$27,056.12 | \$541.14 |
| | Other | \$75.00 | \$1.50 |
| Total for Wentworth | | \$190,487.51 | \$3,809.79 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Wessington - 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: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$234.45 | \$2.35 |
| | Other | \$403.00 | \$4.03 |
| | Total for MAJOR GROUP 27 | \$637.45 | \$6.38 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| | Total for DIVISION D | \$1,686.45 | \$16.87 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,908.01 | \$59.08 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,753.38 | \$77.54 |
| | 4841 Cable and Other Pay Television Services | \$7,540.00 | \$75.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$21,273.32 | \$212.74 |
| 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 | \$38,177.47 | \$381.78 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,635.89 | \$16.36 |
| | Total for MAJOR GROUP 50 | \$1,635.89 | \$16.36 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$26,184.78 | \$261.84 |
| | Total for MAJOR GROUP 51 | \$26,184.78 | \$261.84 |
| | Total for DIVISION F | \$27,820.67 | \$278.20 |
| 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 | \$73,239.09 | \$732.39 |
| | Total for MAJOR GROUP 55 | \$73,239.09 | \$732.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Wessington - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$558.50 | \$5.59 |
| | 5651 Family Clothing Stores | \$50.19 | \$0.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$788.69 | \$7.89 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | (\$1,919.86) | (\$29.56) |
| | Total for MAJOR GROUP 57 | (\$1,919.86) | (\$29.56) |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$40.95 | \$0.41 |
| | 5961 Catalog and Mail-Order Houses | \$7,292.50 | \$72.93 |
| | 5963 Direct Selling Establishments | \$2,402.49 | \$24.03 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,168.64 | \$31.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$13,338.98 | \$133.40 |
| | Total for DIVISION G | \$136,694.52 | \$1,356.60 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$3,524.00 | \$35.24 |
| | 7389 Miscellaneous Business Services | \$1,929.52 | \$19.30 |
| | Other | \$3,916.33 | \$39.16 |
| | Total for MAJOR GROUP 73 | \$9,369.85 | \$93.70 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 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 | \$2,266.01 | \$22.66 |
| | Total for MAJOR GROUP 87 | \$2,266.01 | \$22.66 |
| | Total for DIVISION I | \$38,827.40 | \$388.28 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------------------|--|--------------|------------|
| Wessington - General Recap | | | |
| D | Manufacturing | \$1,686.45 | \$16.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,177.47 | \$381.78 |
| F | Wholesale Trade | \$27,820.67 | \$278.20 |
| G | Retail Trade | \$136,694.52 | \$1,356.60 |
| I | Services | \$38,827.40 | \$388.28 |
| | Other | \$569.01 | \$5.69 |
| Total for Wessington - General | | \$243,775.52 | \$2,427.42 |

| | | | |
|-------------------------|--|--------------|------------|
| Wessington Recap | | | |
| D | Manufacturing | \$1,686.45 | \$16.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,177.47 | \$381.78 |
| F | Wholesale Trade | \$27,820.67 | \$278.20 |
| G | Retail Trade | \$136,694.52 | \$1,356.60 |
| I | Services | \$38,827.40 | \$388.28 |
| | Other | \$569.01 | \$5.69 |
| Total for Wessington | | \$243,775.52 | \$2,427.42 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|------------|----------|
| Wessington Springs - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$696.83 | \$13.94 |
| | Other | \$2,998.81 | \$59.98 |
| Total for MAJOR GROUP 17 | | \$3,695.64 | \$73.92 |
| Total for DIVISION C | | \$5,545.74 | \$110.92 |
| 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: | 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 | \$4,573.58 | \$91.48 |
| | 2731 Books: Publishing, or Publishing and Printing | \$328.47 | \$6.57 |
| | Other | \$774.42 | \$15.49 |
| Total for MAJOR GROUP 27 | | \$5,676.47 | \$113.54 |
| 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: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 38 | | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$3,424.58 | \$68.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,759.83 | \$95.20 |
| Total for MAJOR GROUP 42 | | \$4,759.83 | \$95.20 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Wessington Springs - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$35,552.83 | \$711.06 |
| 4813 | Telephone Communications, Except Radiotelephone | \$32,025.50 | \$640.52 |
| 4841 | Cable and Other Pay Television Services | \$29,366.50 | \$587.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$97,020.76 | \$1,940.43 |
| 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 | \$164,872.71 | \$3,297.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$2,571.73 | \$51.44 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,964.25 | \$79.29 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$939.38 | \$18.79 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$7,826.35 | \$156.53 |
| | Other | \$31,047.15 | \$620.94 |
| | Total for MAJOR GROUP 50 | \$46,348.86 | \$926.99 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$336.99 | \$6.74 |
| 5141 | Groceries, General Line | \$5,225.53 | \$104.52 |
| | Other | \$159,807.41 | \$3,196.15 |
| | Total for MAJOR GROUP 51 | \$165,369.93 | \$3,307.41 |
| | Total for DIVISION F | \$211,718.79 | \$4,234.40 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$50,535.51 | \$1,010.71 |
| 5251 | Hardware Stores | \$34,767.54 | \$695.35 |
| | Total for MAJOR GROUP 52 | \$85,303.05 | \$1,706.06 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$627.28 | \$12.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$696.78 | \$13.93 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$242,740.57 | \$4,854.82 |
| 5499 | Miscellaneous Food Stores | \$1,423.93 | \$28.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$251,354.90 | \$5,027.11 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$2,332.02 | \$46.65 |
| | Other | \$41,531.95 | \$830.64 |
| | Total for MAJOR GROUP 55 | \$43,863.97 | \$877.29 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$673.48 | \$13.47 |
| 5651 | Family Clothing Stores | \$147.77 | \$2.96 |
| | Other | \$570.94 | \$11.42 |
| | Total for MAJOR GROUP 56 | \$1,392.19 | \$27.85 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,829.49 | \$56.59 |
| | Other | \$9,010.18 | \$183.12 |
| | Total for MAJOR GROUP 57 | \$11,839.67 | \$239.71 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$90,262.96 | \$1,805.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$131,529.86 | \$2,630.59 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due | |
|--|------|--|--------------|-------------|
| Wessington Springs - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5942 | Book Stores | \$2,999.27 | \$59.99 |
| | 5943 | Stationery Stores | \$1,563.34 | \$31.27 |
| | 5961 | Catalog and Mail-Order Houses | \$3,725.07 | \$74.51 |
| | 5963 | Direct Selling Establishments | \$8,228.33 | \$164.57 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$10,469.34 | \$209.39 |
| | | Other | \$12,517.28 | \$250.35 |
| | | Total for MAJOR GROUP 59 | \$39,502.63 | \$790.08 |
| | | Total for DIVISION G | \$565,483.05 | \$11,312.62 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$13,184.86 | \$263.70 |
| 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 | | |
| | 7217 | Carpet and Upholstery Cleaning | \$3,727.96 | \$74.56 |
| | | Other | \$12,626.75 | \$252.54 |
| | | Total for MAJOR GROUP 72 | \$16,354.71 | \$327.10 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$5,827.27 | \$116.55 |
| | 7372 | Prepackaged Software | \$10,430.15 | \$208.60 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$805.00 | \$16.10 |
| | 7379 | Computer Related Services, NEC | \$26,037.00 | \$520.74 |
| | 7389 | Miscellaneous Business Services | \$9,037.30 | \$180.75 |
| | | Other | \$19,213.38 | \$384.26 |
| | | Total for MAJOR GROUP 73 | \$71,350.10 | \$1,427.00 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$19,718.17 | \$394.36 |
| | | Other | \$9,727.82 | \$194.56 |
| | | Total for MAJOR GROUP 75 | \$29,445.99 | \$588.92 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$3,161.87 | \$63.25 |
| | | Other | \$45,197.72 | \$903.96 |
| | | Total for MAJOR GROUP 76 | \$48,359.59 | \$967.21 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7841 | Video Tape Rental | \$1,987.33 | \$39.75 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | \$4,512.53 | \$90.25 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | \$49,839.64 | \$996.79 |
| | | Total for MAJOR GROUP 79 | \$49,839.64 | \$996.79 |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------------------|--------------|
| Wessington Springs - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$12,655.50 | \$253.11 |
| | 8742 Management Consulting Services | \$1,613.28 | \$32.27 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$14,350.78 |
| | | Total for DIVISION I | \$255,956.27 |

Wessington Springs - General Recap

| | | | |
|--|--|----------------|-------------|
| C | Construction | \$5,545.74 | \$110.92 |
| D | Manufacturing | \$3,424.58 | \$68.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$164,872.71 | \$3,297.48 |
| F | Wholesale Trade | \$211,718.79 | \$4,234.40 |
| G | Retail Trade | \$565,483.05 | \$11,312.62 |
| H | Finance, Insurance, And Real Estate | \$13,184.86 | \$263.70 |
| I | Services | \$255,956.27 | \$5,119.16 |
| | Other | \$51,177.11 | \$1,023.55 |
| Total for Wessington Springs - General | | \$1,271,363.11 | \$25,430.33 |

Wessington Springs Recap

| | | | |
|------------------------------|--|----------------|-------------|
| C | Construction | \$5,545.74 | \$110.92 |
| D | Manufacturing | \$3,424.58 | \$68.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$164,872.71 | \$3,297.48 |
| F | Wholesale Trade | \$211,718.79 | \$4,234.40 |
| G | Retail Trade | \$565,483.05 | \$11,312.62 |
| H | Finance, Insurance, And Real Estate | \$13,184.86 | \$263.70 |
| I | Services | \$255,956.27 | \$5,119.16 |
| | Other | \$51,177.11 | \$1,023.55 |
| Total for Wessington Springs | | \$1,271,363.11 | \$25,430.33 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| White - 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$1,909.77 | \$38.20 |
| | 2731 Books: Publishing, or Publishing and Printing | \$25.90 | \$0.52 |
| | Other | \$325.47 | \$6.51 |
| | Total for MAJOR GROUP 27 | \$2,261.14 | \$45.23 |
| 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: | 38 Measuring, Analyzing, And 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 | \$7,037.39 | \$140.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$21,764.15 | \$435.28 |
| | 4813 Telephone Communications, Except Radiotelephone | \$23,632.27 | \$472.65 |
| | 4841 Cable and Other Pay Television Services | \$4,568.49 | \$91.37 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$50,173.76 | \$1,003.48 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$30,748.99 | \$614.98 |
| | Total for MAJOR GROUP 49 | \$30,748.99 | \$614.98 |
| | Total for DIVISION E | \$83,615.25 | \$1,672.31 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,563.58 | \$71.27 |
| | Other | \$12,274.86 | \$245.50 |
| | Total for MAJOR GROUP 50 | \$15,838.44 | \$316.77 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,536.40 | \$90.73 |
| | Total for MAJOR GROUP 51 | \$4,536.40 | \$90.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| White - General continued... | | | |
| Total for DIVISION F | | \$20,374.84 | \$407.50 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$48,132.47 | \$962.65 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$48,295.47 | \$965.91 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$404.59 | \$8.09 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$568.42 | \$11.37 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$2,348.93 | \$46.98 |
| Total for MAJOR GROUP 54 | | \$2,348.93 | \$46.98 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$124.00 | \$2.48 |
| | 5651 Family Clothing Stores | \$555.00 | \$11.10 |
| | 5661 Shoe Stores | \$410.44 | \$8.21 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,446.44 | \$28.93 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,707.17 | \$34.14 |
| | Other | \$6,662.87 | \$142.02 |
| Total for MAJOR GROUP 57 | | \$8,370.04 | \$176.16 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$3,406.85 | \$68.14 |
| | 5943 Stationery Stores | \$656.97 | \$13.14 |
| | 5961 Catalog and Mail-Order Houses | \$2,322.98 | \$46.46 |
| | 5963 Direct Selling Establishments | \$3,519.47 | \$70.39 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,358.93 | \$47.18 |
| | Other | \$2,492.60 | \$49.85 |
| Total for MAJOR GROUP 59 | | \$14,757.80 | \$295.16 |
| Total for DIVISION G | | \$93,452.51 | \$1,877.82 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 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 | | \$7,866.95 | \$157.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------------------|--|-------------|------------|
| White - General continued... | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,447.74 | \$68.95 |
| | Total for MAJOR GROUP 72 | \$3,447.74 | \$68.95 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$617.50 | \$12.35 |
| | 7389 Miscellaneous Business Services | \$1,245.56 | \$24.91 |
| | Other | \$11,100.58 | \$222.01 |
| | Total for MAJOR GROUP 73 | \$12,963.64 | \$259.27 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$875.00 | \$17.50 |
| | Total for MAJOR GROUP 76 | \$875.00 | \$17.50 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,644.50 | \$32.89 |
| | Total for MAJOR GROUP 78 | \$1,644.50 | \$32.89 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$962.83 | \$19.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,083.83 | \$21.68 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$68,383.46 | \$1,367.67 |

White - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$7,037.39 | \$140.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,615.25 | \$1,672.31 |
| F | Wholesale Trade | \$20,374.84 | \$407.50 |
| G | Retail Trade | \$93,452.51 | \$1,877.82 |
| H | Finance, Insurance, And Real Estate | \$7,866.95 | \$157.34 |
| I | Services | \$68,383.46 | \$1,367.67 |
| | Other | \$28,328.50 | \$566.57 |
| | Total for White - General | \$309,058.90 | \$6,189.97 |

White Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$7,037.39 | \$140.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,615.25 | \$1,672.31 |
| F | Wholesale Trade | \$20,374.84 | \$407.50 |
| G | Retail Trade | \$93,452.51 | \$1,877.82 |
| H | Finance, Insurance, And Real Estate | \$7,866.95 | \$157.34 |
| I | Services | \$68,383.46 | \$1,367.67 |
| | Other | \$28,328.50 | \$566.57 |
| | Total for White | \$309,058.90 | \$6,189.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| White Lake - 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 | | |
| | 1731 Electrical Work | \$316.25 | \$6.33 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | \$747.87 | \$14.96 |
| Total for DIVISION C | | \$747.87 | \$14.96 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$1,077.50 | \$21.55 |
| Total for MAJOR GROUP 20 | | \$1,077.50 | \$21.55 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$861.49 | \$17.23 |
| | 2752 Commercial Printing, Lithographic | \$744.22 | \$14.88 |
| | Other | \$141.47 | \$2.83 |
| Total for MAJOR GROUP 27 | | \$1,747.18 | \$34.94 |
| 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 | | \$2,856.22 | \$57.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$2,718.62 | \$54.37 |
| Total for MAJOR GROUP 42 | | \$2,718.62 | \$54.37 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$11,382.59 | \$227.66 |
| | 4813 Telephone Communications, Except Radiotelephone | \$30,064.26 | \$601.29 |
| | Other | \$3,469.00 | \$69.38 |
| Total for MAJOR GROUP 48 | | \$44,915.85 | \$898.33 |
| 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 | | \$68,359.47 | \$1,367.20 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$722.73 | \$14.46 |
| | Other | \$17,597.65 | \$351.96 |
| Total for MAJOR GROUP 50 | | \$18,320.38 | \$366.42 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,733.06 | \$34.66 |
| | Other | \$52,453.08 | \$1,049.07 |
| Total for MAJOR GROUP 51 | | \$54,186.14 | \$1,083.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| White Lake - General continued... | | | |
| Total for DIVISION F | | \$72,506.52 | \$1,450.15 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$1,134.79 | \$22.70 |
| Total for MAJOR GROUP 52 | | \$1,134.79 | \$22.70 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$61,311.52 | \$1,226.23 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$62,451.47 | \$1,249.03 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$376.26 | \$7.53 |
| 5651 | Family Clothing Stores | \$410.77 | \$8.21 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$851.03 | \$17.02 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$14,090.46 | \$365.35 |
| Total for MAJOR GROUP 57 | | \$14,090.46 | \$365.35 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,343.33 | \$26.88 |
| 5963 | Direct Selling Establishments | \$1,322.90 | \$26.46 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,538.68 | \$70.78 |
| Other | | \$1,862.03 | \$37.24 |
| Total for MAJOR GROUP 59 | | \$8,066.94 | \$161.36 |
| Total for DIVISION G | | \$98,668.62 | \$2,056.94 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | (\$1,423.70) | (\$28.47) |
| Total for MAJOR GROUP 64 | | (\$1,423.70) | (\$28.47) |
| Total for DIVISION H | | (\$1,423.70) | (\$28.47) |
| 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 | | |
| Other | | \$6,889.94 | \$137.80 |
| Total for MAJOR GROUP 72 | | \$6,889.94 | \$137.80 |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$387.67 | \$7.75 |
| 7389 | Miscellaneous Business Services | \$348.22 | \$6.96 |
| Other | | \$6,248.62 | \$124.97 |
| Total for MAJOR GROUP 73 | | \$6,984.51 | \$139.68 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$4,289.17 | \$85.78 |
| Total for MAJOR GROUP 76 | | \$4,289.17 | \$85.78 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|--|---|--|-------------|----------|
| White Lake - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$132.33 | \$2.65 |
| Total for MAJOR GROUP 87 | | | \$132.33 | \$2.65 |
| Total for DIVISION I | | | \$26,497.74 | \$529.95 |

White Lake - General Recap

| | | | |
|--------------------------------|--|--------------|------------|
| C | Construction | \$747.87 | \$14.96 |
| D | Manufacturing | \$2,856.22 | \$57.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,359.47 | \$1,367.20 |
| F | Wholesale Trade | \$72,506.52 | \$1,450.15 |
| G | Retail Trade | \$98,668.62 | \$2,056.94 |
| H | Finance, Insurance, And Real Estate | (\$1,423.70) | (\$28.47) |
| I | Services | \$26,497.74 | \$529.95 |
| | Other | \$6,618.32 | \$132.37 |
| Total for White Lake - General | | \$274,831.06 | \$5,580.22 |

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 | | | \$14,226.57 | \$142.27 |
| 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 |
| Total for DIVISION I | | | N/A | N/A |

White Lake - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$14,226.57 | \$142.27 |
| | Other | \$910.59 | \$9.11 |
| Total for White Lake - Gross Receipts | | \$15,137.16 | \$151.38 |

White Lake Recap

| | | | |
|----------------------|--|--------------|------------|
| C | Construction | \$747.87 | \$14.96 |
| D | Manufacturing | \$2,856.22 | \$57.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,359.47 | \$1,367.20 |
| F | Wholesale Trade | \$72,506.52 | \$1,450.15 |
| G | Retail Trade | \$112,895.19 | \$2,199.21 |
| H | Finance, Insurance, And Real Estate | (\$1,423.70) | (\$28.47) |
| I | Services | \$26,497.74 | \$529.95 |
| | Other | \$7,528.91 | \$141.48 |
| Total for White Lake | | \$289,968.22 | \$5,731.60 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|---------------|------------|
| White River - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major 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 | | (\$10,650.95) | (\$213.05) |
| Total for MAJOR GROUP 17 | | (\$10,650.95) | (\$213.05) |
| Total for DIVISION C | | (\$10,650.95) | (\$213.05) |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| Other | | \$1,172.25 | \$23.44 |
| Total for MAJOR GROUP 27 | | \$1,172.25 | \$23.44 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 36 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 | | \$3,081.75 | \$61.63 |
| 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 | | \$37,180.67 | \$743.61 |
| 4813 Telephone Communications, Except Radiotelephone | | \$30,011.24 | \$600.22 |
| Other | | \$7,988.80 | \$159.78 |
| Total for MAJOR GROUP 48 | | \$75,180.71 | \$1,503.61 |
| 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 | | \$116,046.21 | \$2,320.92 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| Other | | \$4,030.91 | \$80.62 |
| Total for MAJOR GROUP 50 | | \$4,030.91 | \$80.62 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | | \$2,091.99 | \$41.84 |
| Other | | \$3,072.13 | \$61.44 |
| Total for MAJOR GROUP 51 | | \$5,164.12 | \$103.28 |
| Total for DIVISION F | | \$9,195.03 | \$183.90 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | \$6,815.58 | \$136.31 |
| Total for MAJOR GROUP 52 | | \$6,815.58 | \$136.31 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| White River - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5411 Grocery Stores | \$214,489.72 | \$4,289.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$214,658.22 | \$4,293.16 |
| 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: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$351.50 | \$7.03 |
| | 5651 Family Clothing Stores | \$529.68 | \$10.60 |
| | Other | \$269.50 | \$5.39 |
| | Total for MAJOR GROUP 56 | \$1,150.68 | \$23.02 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$3,565.47 | \$71.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$3,625.42 | \$72.51 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$4,042.28 | \$80.84 |
| | 5963 Direct Selling Establishments | \$2,521.30 | \$50.43 |
| | 5999 Miscellaneous Retail Stores, NEC | \$836.21 | \$16.73 |
| | Other | \$98,672.57 | \$1,973.46 |
| | Total for MAJOR GROUP 59 | \$106,072.36 | \$2,121.46 |
| | Total for DIVISION G | \$390,864.85 | \$7,817.32 |
| 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 | \$2,283.70 | \$45.68 |
| 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 | | |
| | 7231 Beauty Shops | \$5,399.01 | \$107.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$5,597.94 | \$111.96 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$1,786.45 | \$35.73 |
| | 7389 Miscellaneous Business Services | \$390.46 | \$7.81 |
| | Other | \$6,685.47 | \$133.72 |
| | Total for MAJOR GROUP 73 | \$8,862.38 | \$177.26 |
| 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 | \$2,215.50 | \$44.31 |
| | Total for MAJOR GROUP 78 | \$2,215.50 | \$44.31 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| White River - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$25,742.68 | \$514.87 |

White River - General Recap

| | | | |
|---------------------------------|--|---------------|-------------|
| C | Construction | (\$10,650.95) | (\$213.05) |
| D | Manufacturing | \$3,081.75 | \$61.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116,046.21 | \$2,320.92 |
| F | Wholesale Trade | \$9,195.03 | \$183.90 |
| G | Retail Trade | \$390,864.85 | \$7,817.32 |
| H | Finance, Insurance, And Real Estate | \$2,283.70 | \$45.68 |
| I | Services | \$25,742.68 | \$514.87 |
| | Other | \$677.63 | \$13.55 |
| Total for White River - General | | \$537,240.90 | \$10,744.82 |

White River Recap

| | | | |
|-----------------------|--|---------------|-------------|
| C | Construction | (\$10,650.95) | (\$213.05) |
| D | Manufacturing | \$3,081.75 | \$61.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116,046.21 | \$2,320.92 |
| F | Wholesale Trade | \$9,195.03 | \$183.90 |
| G | Retail Trade | \$390,864.85 | \$7,817.32 |
| H | Finance, Insurance, And Real Estate | \$2,283.70 | \$45.68 |
| I | Services | \$25,742.68 | \$514.87 |
| | Other | \$677.63 | \$13.55 |
| Total for White River | | \$537,240.90 | \$10,744.82 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Whitewood - General | | | |
| 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 | \$2,101.62 | \$42.03 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$10,173.43 | \$203.47 |
| | Total for MAJOR GROUP 17 | \$10,173.43 | \$203.47 |
| | Total for DIVISION C | \$10,173.43 | \$203.47 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,811.00 | \$56.22 |
| | Total for MAJOR GROUP 20 | \$2,811.00 | \$56.22 |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$2,516.78 | \$50.34 |
| | 2731 Books: Publishing, or Publishing and Printing | \$98.50 | \$1.97 |
| | Other | \$4,623.68 | \$92.48 |
| | Total for MAJOR GROUP 27 | \$7,238.96 | \$144.79 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,601.62 | \$72.03 |
| | Total for MAJOR GROUP 35 | \$3,601.62 | \$72.03 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And 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 | \$24,570.28 | \$491.41 |
| 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 | \$5,722.79 | \$114.45 |
| | Total for MAJOR GROUP 42 | \$5,722.79 | \$114.45 |
| MAJOR GROUP: | 48 Communications | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Whitewood - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4812 Radiotelephone Communications | \$41,226.68 | \$824.53 |
| | 4813 Telephone Communications, Except Radiotelephone | \$29,615.68 | \$592.32 |
| | 4841 Cable and Other Pay Television Services | \$20,789.67 | \$415.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$93,460.20 | \$1,869.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$88,167.68 | \$1,763.35 |
| | Total for MAJOR GROUP 49 | \$88,167.68 | \$1,763.35 |
| | Total for DIVISION E | \$187,365.67 | \$3,747.30 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,073.38 | \$21.47 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,872.00 | \$77.44 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$4,327.13 | \$86.54 |
| | Other | \$16,794.25 | \$335.89 |
| | Total for MAJOR GROUP 50 | \$26,066.76 | \$521.34 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,250.04 | \$25.00 |
| | Other | \$1,086.90 | \$21.74 |
| | Total for MAJOR GROUP 51 | \$2,336.94 | \$46.74 |
| | Total for DIVISION F | \$28,403.70 | \$568.08 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$148,912.88 | \$2,978.26 |
| | 5251 Hardware Stores | \$899.66 | \$17.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$150,312.44 | \$3,006.25 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,221.24 | \$84.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$4,389.57 | \$87.79 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$490.77 | \$9.81 |
| | Other | \$164,381.77 | \$3,287.64 |
| | Total for MAJOR GROUP 54 | \$164,872.54 | \$3,297.45 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,251.36 | \$45.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$33,294.86 | \$665.90 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,788.40 | \$35.77 |
| | 5651 Family Clothing Stores | \$30,270.72 | \$605.41 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$246.50 | \$4.93 |
| | Other | \$1,038.72 | \$20.77 |
| | Total for MAJOR GROUP 56 | \$33,344.34 | \$666.88 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$4,236.37 | \$84.73 |
| | 5722 Household Appliance Stores | \$5,297.31 | \$105.94 |
| | Other | \$2,280.56 | \$45.61 |
| | Total for MAJOR GROUP 57 | \$11,814.24 | \$236.28 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,023.95 | \$20.47 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due | |
|--|------|---|--------------|------------|
| Whitewood - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5961 | Catalog and Mail-Order Houses | \$10,437.28 | \$208.75 |
| | 5963 | Direct Selling Establishments | \$5,964.71 | \$119.29 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$24,863.57 | \$497.25 |
| | | Other | \$2,242.57 | \$44.86 |
| | | Total for MAJOR GROUP 59 | \$44,532.08 | \$890.62 |
| | | Total for DIVISION G | \$487,883.09 | \$9,757.63 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | \$18,094.50 | \$361.89 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$20,094.50 | \$401.89 |
| | | Total for DIVISION H | \$23,027.38 | \$460.55 |
| 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 | \$771.56 | \$15.44 |
| | | Total for MAJOR GROUP 72 | \$771.56 | \$15.44 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$2,640.16 | \$52.80 |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,032.91 | \$20.66 |
| | 7372 | Prepackaged Software | \$3,302.33 | \$66.05 |
| | 7375 | Information Retrieval Services | \$1,551.00 | \$31.02 |
| | 7389 | Miscellaneous Business Services | \$14,512.74 | \$290.26 |
| | | Other | \$7,578.80 | \$151.58 |
| | | Total for MAJOR GROUP 73 | \$30,617.94 | \$612.37 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$75,182.02 | \$1,503.63 |
| | | Total for MAJOR GROUP 75 | \$75,182.02 | \$1,503.63 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$1,550.34 | \$31.01 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$16,770.01 | \$335.40 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7841 | Video Tape Rental | \$1,560.83 | \$31.22 |
| | | Total for MAJOR GROUP 78 | \$1,560.83 | \$31.22 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Whitewood - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | 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 | \$3,833.17 | \$76.67 |
| | Other | \$7,914.73 | \$158.30 |
| | Total for MAJOR GROUP 87 | \$11,747.90 | \$234.97 |
| | Total for DIVISION I | \$146,691.07 | \$2,933.85 |

Whitewood - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,101.62 | \$42.03 |
| C | Construction | \$10,173.43 | \$203.47 |
| D | Manufacturing | \$24,570.28 | \$491.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$187,365.67 | \$3,747.30 |
| F | Wholesale Trade | \$28,403.70 | \$568.08 |
| G | Retail Trade | \$487,883.09 | \$9,757.63 |
| H | Finance, Insurance, And Real Estate | \$23,027.38 | \$460.55 |
| I | Services | \$146,691.07 | \$2,933.85 |
| | Total for Whitewood - General | \$910,216.24 | \$18,204.32 |

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 | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

Whitewood - Gross Receipts Recap

| | | | |
|--|--------------------------------------|-------------|----------|
| | Other | \$68,731.42 | \$687.31 |
| | Total for Whitewood - Gross Receipts | \$68,731.42 | \$687.31 |

Whitewood Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,101.62 | \$42.03 |
| C | Construction | \$10,173.43 | \$203.47 |
| D | Manufacturing | \$24,570.28 | \$491.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$187,365.67 | \$3,747.30 |
| F | Wholesale Trade | \$28,403.70 | \$568.08 |
| G | Retail Trade | \$487,883.09 | \$9,757.63 |
| H | Finance, Insurance, And Real Estate | \$23,027.38 | \$460.55 |
| I | Services | \$146,691.07 | \$2,933.85 |
| | Other | \$68,731.42 | \$687.31 |
| | Total for Whitewood | \$978,947.66 | \$18,891.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Willow Lake - 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 | \$1,658.41 | \$33.17 |
| Total for MAJOR GROUP 17 | | \$1,658.41 | \$33.17 |
| Total for DIVISION C | | \$1,658.41 | \$33.17 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$519.90 | \$10.40 |
| | 2731 Books: Publishing, or Publishing and Printing | \$38.00 | \$0.76 |
| | Other | \$590.50 | \$11.81 |
| Total for MAJOR GROUP 27 | | \$1,148.40 | \$22.97 |
| 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 | | \$2,174.90 | \$43.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$3,338.93 | \$66.78 |
| Total for MAJOR GROUP 42 | | \$3,338.93 | \$66.78 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,400.50 | \$188.01 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,640.44 | \$32.81 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$13,552.44 | \$271.05 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$41,182.21 | \$823.65 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,307.15 | \$126.14 |
| | Other | \$8,541.69 | \$170.84 |
| Total for MAJOR GROUP 50 | | \$14,848.84 | \$296.98 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$36,871.19 | \$737.41 |
| Total for MAJOR GROUP 51 | | \$36,871.19 | \$737.41 |
| Total for DIVISION F | | \$51,720.03 | \$1,034.39 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$2,182.67 | \$43.65 |
| Total for MAJOR GROUP 52 | | \$2,182.67 | \$43.65 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Willow Lake - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$106,362.04 | \$2,127.24 |
| | 5499 Miscellaneous Food Stores | \$542.55 | \$10.85 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$106,954.59 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$574.41 | \$11.49 |
| | Other | \$804.83 | \$16.11 |
| | | Total for MAJOR GROUP 56 | \$1,379.24 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,520.88 | \$70.42 |
| | | Total for MAJOR GROUP 57 | \$3,520.88 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,239.03 | \$24.78 |
| | 5961 Catalog and Mail-Order Houses | \$340.87 | \$6.82 |
| | 5963 Direct Selling Establishments | \$2,050.70 | \$41.01 |
| | 5999 Miscellaneous Retail Stores, NEC | \$12,423.45 | \$248.46 |
| | Other | \$1,296.49 | \$25.93 |
| | | Total for MAJOR GROUP 59 | \$17,350.54 |
| | | Total for DIVISION G | \$162,587.37 |
| 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 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$768.35 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$276.93 | \$5.54 |
| | 7372 Prepackaged Software | \$839.17 | \$16.78 |
| | 7379 Computer Related Services, NEC | \$68.34 | \$1.36 |
| | 7389 Miscellaneous Business Services | \$252.56 | \$5.05 |
| | Other | \$4,032.82 | \$80.66 |
| | | Total for MAJOR GROUP 73 | \$5,469.82 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Willow Lake - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR 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: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$5,380.20 | \$107.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$5,570.20 | \$111.40 |
| | Total for DIVISION I | \$28,597.52 | \$571.93 |

Willow Lake - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$1,658.41 | \$33.17 |
| D | Manufacturing | \$2,174.90 | \$43.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,182.21 | \$823.65 |
| F | Wholesale Trade | \$51,720.03 | \$1,034.39 |
| G | Retail Trade | \$162,587.37 | \$3,251.75 |
| H | Finance, Insurance, And Real Estate | \$768.35 | \$15.37 |
| I | Services | \$28,597.52 | \$571.93 |
| | Other | \$23,815.35 | \$476.31 |
| | Total for Willow Lake - General | \$312,504.14 | \$6,250.07 |

Willow Lake Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$1,658.41 | \$33.17 |
| D | Manufacturing | \$2,174.90 | \$43.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,182.21 | \$823.65 |
| F | Wholesale Trade | \$51,720.03 | \$1,034.39 |
| G | Retail Trade | \$162,587.37 | \$3,251.75 |
| H | Finance, Insurance, And Real Estate | \$768.35 | \$15.37 |
| I | Services | \$28,597.52 | \$571.93 |
| | Other | \$23,815.35 | \$476.31 |
| | Total for Willow Lake | \$312,504.14 | \$6,250.07 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Wilmot - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/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 | \$11,627.67 | \$232.55 |
| | Total for MAJOR GROUP 17 | \$11,627.67 | \$232.55 |
| | Total for DIVISION C | \$11,627.67 | \$232.55 |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And 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 | \$1,940.32 | \$38.81 |
| | 2731 Books: Publishing, or Publishing and Printing | \$95.00 | \$1.90 |
| | Other | \$1,329.37 | \$26.59 |
| | Total for MAJOR GROUP 27 | \$3,364.69 | \$67.30 |
| 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: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$21,704.32 | \$439.27 |
| 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 | \$13,673.00 | \$273.46 |
| | 4813 Telephone Communications, Except Radiotelephone | \$21,525.74 | \$430.51 |
| | 4899 Communications Services, NEC | \$222.40 | \$4.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$49,634.64 | \$992.69 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Wilmot - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$87,506.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5074 Plumbing and Heating Equipment and Supplies | | \$1,594.00 | \$31.88 |
| 5087 Service Establishment Equipment and Supplies | | \$299.65 | \$5.99 |
| Other | | \$44,127.86 | \$882.56 |
| | | Total for MAJOR GROUP 50 | \$46,021.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 Groceries, General Line | | \$3,384.55 | \$67.69 |
| Other | | \$27,350.15 | \$547.00 |
| | | Total for MAJOR GROUP 51 | \$30,734.70 |
| | | Total for DIVISION F | \$76,756.21 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$56,313.19 | \$1,126.27 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$100,192.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| Other | | \$1,906.54 | \$38.12 |
| | | Total for MAJOR GROUP 53 | \$1,906.54 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$32,841.84 | \$656.84 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$34,047.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$2,233.50 | \$44.67 |
| Other | | \$97,499.18 | \$1,949.99 |
| | | Total for MAJOR GROUP 55 | \$99,732.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$35,976.14 | \$719.52 |
| 5651 Family Clothing Stores | | \$1,151.45 | \$23.03 |
| Other | | \$382.50 | \$7.65 |
| | | Total for MAJOR GROUP 56 | \$37,510.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5734 Computer and Computer Software Stores | | \$7,088.91 | \$141.78 |
| Other | | \$2,215.20 | \$44.31 |
| | | Total for MAJOR GROUP 57 | \$9,304.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5813 Drinking Places | | \$23,751.17 | \$475.02 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$29,837.69 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5942 Book Stores | | \$200.47 | \$4.01 |
| 5943 Stationery Stores | | \$1,610.55 | \$32.21 |
| 5945 Hobby, Toy, and Game Stores | | \$380.81 | \$7.62 |
| 5961 Catalog and Mail-Order Houses | | \$4,954.23 | \$99.08 |
| 5963 Direct Selling Establishments | | \$3,709.24 | \$74.19 |
| 5999 Miscellaneous Retail Stores, NEC | | \$11,750.01 | \$235.01 |
| Other | | \$9,496.02 | \$189.92 |
| | | Total for MAJOR GROUP 59 | \$32,101.33 |
| | | Total for DIVISION G | \$344,632.43 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|---|--|-------------|------------|
| Wilmot - General continued... | | | | |
| 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 | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$1,268.80 | \$25.38 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$1,209.75 | \$24.20 |
| Total for MAJOR GROUP 72 | | | \$1,209.75 | \$24.20 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$9,387.69 | \$187.75 |
| 7372 | Prepackaged Software | | \$1,935.58 | \$38.72 |
| 7389 | Miscellaneous Business Services | | \$2,360.80 | \$47.22 |
| Other | | | \$21,495.42 | \$429.92 |
| Total for MAJOR GROUP 73 | | | \$35,179.49 | \$703.61 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$5,313.97 | \$106.28 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$5,333.75 | \$106.68 |
| 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: 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 | | | \$53,691.74 | \$1,087.12 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-----------------------------------|--|---------------------|--------------------|
| Wilmot - General Recap | | | |
| C | Construction | \$11,627.67 | \$232.55 |
| D | Manufacturing | \$21,704.32 | \$439.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,506.66 | \$1,750.13 |
| F | Wholesale Trade | \$76,756.21 | \$1,535.12 |
| G | Retail Trade | \$344,632.43 | \$6,892.67 |
| H | Finance, Insurance, And Real Estate | \$1,268.80 | \$25.38 |
| I | Services | \$53,691.74 | \$1,087.12 |
| | Other | \$34,745.50 | \$694.91 |
| Total for Wilmot - General | | \$631,933.33 | \$12,657.15 |

| | | | |
|-------------------------|--|---------------------|--------------------|
| Wilmot Recap | | | |
| C | Construction | \$11,627.67 | \$232.55 |
| D | Manufacturing | \$21,704.32 | \$439.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,506.66 | \$1,750.13 |
| F | Wholesale Trade | \$76,756.21 | \$1,535.12 |
| G | Retail Trade | \$344,632.43 | \$6,892.67 |
| H | Finance, Insurance, And Real Estate | \$1,268.80 | \$25.38 |
| I | Services | \$53,691.74 | \$1,087.12 |
| | Other | \$34,745.50 | \$694.91 |
| Total for Wilmot | | \$631,933.33 | \$12,657.15 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Winner - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | \$12,106.42 | \$242.13 |
| Total for MAJOR GROUP 07 | | \$12,106.42 | \$242.13 |
| Total for DIVISION A | | \$12,742.67 | \$254.86 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | | \$25,507.52 | \$510.15 |
| Total for MAJOR GROUP 16 | | \$25,507.52 | \$510.15 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 Plumbing, Heating, and Air-Conditioning | | \$1,177.26 | \$23.55 |
| 1731 Electrical Work | | \$826,357.41 | \$16,814.21 |
| Other | | \$28,617.41 | \$572.36 |
| Total for MAJOR GROUP 17 | | \$856,152.08 | \$17,410.12 |
| Total for DIVISION C | | \$882,059.60 | \$17,928.27 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$100,837.41 | \$2,016.75 |
| Total for MAJOR GROUP 20 | | \$100,837.41 | \$2,016.75 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | \$602.54 | \$12.06 |
| Total for MAJOR GROUP 23 | | \$602.54 | \$12.06 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | \$6,587.42 | \$131.75 |
| 2721 Periodicals: Publishing, or Publishing and Printing | | \$112.58 | \$2.25 |
| 2731 Books: Publishing, or Publishing and Printing | | \$565.00 | \$11.30 |
| 2752 Commercial Printing, Lithographic | | \$873.68 | \$17.47 |
| 2759 Commercial Printing, NEC | | \$11,405.54 | \$228.11 |
| Other | | \$3,065.50 | \$61.31 |
| Total for MAJOR GROUP 27 | | \$22,609.72 | \$452.19 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | \$1,294.33 | \$25.89 |
| Total for MAJOR GROUP 28 | | \$1,294.33 | \$25.89 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Winner - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$316.67 | \$6.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | \$20,735.15 | \$414.70 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$14,184.65 | \$285.12 |
| | Total for MAJOR GROUP 37 | \$14,184.65 | \$285.12 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$442,758.99 | \$8,856.61 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$6,218.97 | \$124.38 |
| | Total for MAJOR GROUP 42 | \$6,218.97 | \$124.38 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$141,704.15 | \$2,834.08 |
| | 4813 Telephone Communications, Except Radiotelephone | \$158,270.42 | \$3,165.40 |
| | 4899 Communications Services, NEC | \$787.29 | \$15.75 |
| | Other | \$27,052.50 | \$541.05 |
| | Total for MAJOR GROUP 48 | \$327,814.36 | \$6,556.28 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$308,930.68 | \$6,178.62 |
| | Total for MAJOR GROUP 49 | \$308,930.68 | \$6,178.62 |
| | Total for DIVISION E | \$642,964.01 | \$12,859.28 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$1,163.87 | \$23.64 |
| | 5044 Office Equipment | \$23,860.40 | \$477.21 |
| | 5046 Commercial Equipment, NEC | \$14,690.66 | \$293.81 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,188.68 | \$143.78 |
| | 5049 Professional Equipment and Supplies, NEC | \$244.17 | \$4.88 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$72,240.16 | \$1,444.80 |
| | 5065 Electronic Parts and Equipment, NEC | \$12,730.75 | \$254.62 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$146,698.70 | \$2,933.97 |
| | 5078 Refrigeration Equipment and Supplies | \$701.22 | \$14.02 |
| | 5084 Industrial Machinery and Equipment | \$25,371.33 | \$507.43 |
| | 5087 Service Establishment Equipment and Supplies | \$19,119.74 | \$382.40 |
| | Other | \$30,366.05 | \$607.33 |
| | Total for MAJOR GROUP 50 | \$354,375.73 | \$7,087.89 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$177.50 | \$3.55 |
| | 5141 Groceries, General Line | \$15,183.89 | \$303.67 |
| | 5145 Confectionery | \$2,702.70 | \$54.05 |
| | 5191 Farm Supplies | \$240,375.30 | \$4,807.50 |
| | 5194 Tobacco and Tobacco Products | \$736.29 | \$14.73 |
| | Other | \$12,707.64 | \$254.15 |
| | Total for MAJOR GROUP 51 | \$271,883.32 | \$5,437.65 |
| | Total for DIVISION F | \$626,259.05 | \$12,525.54 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|-----------------------|--------------------|
| Winner - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$122,181.35 | \$2,443.63 |
| | 5251 Hardware Stores | \$155,354.43 | \$3,107.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$280,976.11 | \$5,619.52 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5331 Variety Stores | \$296,084.34 | \$5,921.68 |
| | 5399 Miscellaneous General Merchandise Stores | \$541,236.84 | \$10,824.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,260,603.34 | \$25,212.07 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$890,794.64 | \$17,815.90 |
| | 5499 Miscellaneous Food Stores | \$2,208.42 | \$44.17 |
| | Other | \$999.97 | \$20.00 |
| | Total for MAJOR GROUP 54 | \$894,003.03 | \$17,880.07 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$167,591.65 | \$3,351.83 |
| | 5531 Auto and Home Supply Stores | \$185,432.50 | \$3,708.65 |
| | 5541 Gasoline Service Station | \$135,443.83 | \$2,708.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$505,647.66 | \$10,112.96 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$3,714.57 | \$74.29 |
| | 5651 Family Clothing Stores | \$4,195.78 | \$83.92 |
| | 5661 Shoe Stores | \$39,228.79 | \$784.58 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$760.33 | \$15.21 |
| | Other | \$900.50 | \$18.01 |
| | Total for MAJOR GROUP 56 | \$48,799.97 | \$976.01 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$72,786.36 | \$1,455.73 |
| | 5719 Miscellaneous Homefurnishings Stores | \$8,533.76 | \$170.68 |
| | 5722 Household Appliance Stores | \$76,185.05 | \$1,523.70 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$49,963.34 | \$999.27 |
| | 5734 Computer and Computer Software Stores | \$19,243.61 | \$384.88 |
| | Other | \$14,319.11 | \$371.46 |
| | Total for MAJOR GROUP 57 | \$241,031.23 | \$4,905.72 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$443,898.68 | \$8,877.98 |
| | 5813 Drinking Places | \$35,828.76 | \$716.58 |
| | Total for MAJOR GROUP 58 | \$479,727.44 | \$9,594.56 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$102,705.25 | \$2,055.70 |
| | 5942 Book Stores | \$2,682.52 | \$53.65 |
| | 5943 Stationery Stores | \$22,793.02 | \$455.86 |
| | 5945 Hobby, Toy, and Game Stores | \$4,008.07 | \$80.17 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$14,392.97 | \$287.86 |
| | 5961 Catalog and Mail-Order Houses | \$20,115.85 | \$402.31 |
| | 5962 Automatic Merchandise Machine Operators | \$2,454.39 | \$49.08 |
| | 5963 Direct Selling Establishments | \$22,635.47 | \$452.71 |
| | 5999 Miscellaneous Retail Stores, NEC | \$97,581.15 | \$1,951.63 |
| | Other | \$144,556.37 | \$2,891.12 |
| | Total for MAJOR GROUP 59 | \$433,925.06 | \$8,680.09 |
| | Total for DIVISION G | \$4,144,713.84 | \$82,981.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$1,704.93 | \$34.10 |
| | Total for MAJOR GROUP 60 | \$1,704.93 | \$34.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Winner - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$2,534.00 | \$50.68 |
| | Total for MAJOR GROUP 64 | \$2,534.00 | \$50.68 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$10,035.20 | \$200.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$24,552.01 | \$491.04 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$35,797.61 | \$715.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$132,939.71 | \$2,658.79 |
| | Total for MAJOR GROUP 70 | \$132,939.71 | \$2,658.79 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$5,456.63 | \$109.13 |
| | 7221 Photographic Studios, Portrait | \$2,319.96 | \$46.40 |
| | 7231 Beauty Shops | \$49,606.68 | \$992.14 |
| | Other | \$63,302.44 | \$1,266.05 |
| | Total for MAJOR GROUP 72 | \$120,685.71 | \$2,413.72 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$1,045.69 | \$20.91 |
| | 7342 Disinfecting and Pest Control Services | \$3,445.29 | \$68.91 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$8,060.47 | \$161.21 |
| | 7359 Equipment Rental and Leasing, NEC | \$28,742.17 | \$574.84 |
| | 7371 Computer Programming Services | \$115.00 | \$2.30 |
| | 7372 Prepackaged Software | \$9,256.90 | \$185.14 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$9,479.50 | \$189.59 |
| | 7379 Computer Related Services, NEC | \$10,583.17 | \$211.66 |
| | 7382 Security Systems Services | \$412.00 | \$8.24 |
| | 7389 Miscellaneous Business Services | \$14,731.33 | \$294.63 |
| | Other | \$23,710.65 | \$474.20 |
| | Total for MAJOR GROUP 73 | \$109,582.17 | \$2,191.63 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$26,906.49 | \$538.13 |
| | 7536 Automotive Glass Replacement Shops | \$1,762.75 | \$35.26 |
| | 7538 General Automotive Repair Shops | \$125,419.76 | \$2,508.39 |
| | Other | \$7,126.35 | \$142.52 |
| | Total for MAJOR GROUP 75 | \$161,215.35 | \$3,224.30 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$20,110.00 | \$402.21 |
| | Other | \$21,714.64 | \$434.29 |
| | Total for MAJOR GROUP 76 | \$41,824.64 | \$836.50 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$8,516.67 | \$170.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$16,383.07 | \$327.66 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$3,892.00 | \$77.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--|--------------------------|--------------|-------------|
| Winner - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | Other | | \$128,480.91 | \$2,569.62 |
| | | Total for MAJOR GROUP 79 | \$132,372.91 | \$2,647.46 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | \$60,684.06 | \$1,173.77 |
| | | Total for MAJOR GROUP 80 | \$60,684.06 | \$1,173.77 |
| MAJOR GROUP: | 81 Legal Services | | | |
| | 8111 Legal Services | | \$39,464.74 | \$789.31 |
| | | Total for MAJOR GROUP 81 | \$39,464.74 | \$789.31 |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | \$396.00 | \$7.92 |
| | | Total for MAJOR GROUP 82 | \$396.00 | \$7.92 |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | 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 | | \$74,581.55 | \$1,491.63 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$20,246.00 | \$404.92 |
| | 8742 Management Consulting Services | | \$3,100.68 | \$62.01 |
| | 8748 Business Consulting Services, NEC | | \$834.43 | \$16.69 |
| | Other | | \$627.82 | \$12.55 |
| | | Total for MAJOR GROUP 87 | \$99,390.48 | \$1,987.80 |
| | | Total for DIVISION I | \$915,102.39 | \$18,262.13 |

Winner - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$12,742.67 | \$254.86 |
| C | Construction | \$882,059.60 | \$17,928.27 |
| D | Manufacturing | \$442,758.99 | \$8,856.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$642,964.01 | \$12,859.28 |
| F | Wholesale Trade | \$626,259.05 | \$12,525.54 |
| G | Retail Trade | \$4,144,713.84 | \$82,981.00 |
| H | Finance, Insurance, And Real Estate | \$35,797.61 | \$715.95 |
| I | Services | \$915,102.39 | \$18,262.13 |
| | Other | \$7,059.70 | \$141.19 |
| | Total for Winner - General | \$7,709,457.86 | \$154,524.83 |

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 | | \$86,635.32 | \$866.35 |
| | | Total for MAJOR GROUP 54 | \$86,635.32 | \$866.35 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | 5812 Eating Places | | \$440,991.00 | \$4,409.91 |
| | 5813 Drinking Places | | \$34,904.23 | \$349.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|----------------------|--------------------------|--------------|
| Winner - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$475,895.23 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$65,013.42 | \$650.14 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$65,013.42 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$686,229.25 |
| | | | \$4,758.95 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | | |
| | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | | |
| | | \$130,157.49 | \$1,301.58 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | \$130,157.49 |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | | |
| | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | | |
| | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | | |
| | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$145,206.92 |
| | | | \$1,452.08 |

Winner - Gross Receipts Recap

| | | | |
|---|--------------|-----------------------------------|--------------|
| G | Retail Trade | \$686,229.25 | \$6,862.29 |
| I | Services | \$145,206.92 | \$1,452.08 |
| | Other | \$10,093.29 | \$100.93 |
| | | <hr/> | <hr/> |
| | | Total for Winner - Gross Receipts | \$841,529.46 |
| | | | \$8,415.30 |

Winner Recap

| | | | |
|---|--|------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$12,742.67 | \$254.86 |
| C | Construction | \$882,059.60 | \$17,928.27 |
| D | Manufacturing | \$442,758.99 | \$8,856.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$642,964.01 | \$12,859.28 |
| F | Wholesale Trade | \$626,259.05 | \$12,525.54 |
| G | Retail Trade | \$4,830,943.09 | \$89,843.29 |
| H | Finance, Insurance, And Real Estate | \$35,797.61 | \$715.95 |
| I | Services | \$1,060,309.31 | \$19,714.21 |
| | Other | \$17,152.99 | \$242.12 |
| | | <hr/> | <hr/> |
| | | Total for Winner | \$8,550,987.32 |
| | | | \$162,940.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|---------------|--------------|
| Witten - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| Other | | \$86.95 | \$1.74 |
| Total for MAJOR GROUP 27 | | \$86.95 | \$1.74 |
| Total for DIVISION D | | \$240.95 | \$4.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| Other | | \$38,851.96 | \$777.04 |
| Total for MAJOR GROUP 48 | | \$38,851.96 | \$777.04 |
| 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 | | \$42,936.35 | \$858.73 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$522.98 | \$10.45 |
| Other | | (\$62,919.21) | (\$1,258.38) |
| Total for MAJOR GROUP 50 | | (\$62,396.23) | (\$1,247.93) |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| Other | | \$4,400.35 | \$88.01 |
| Total for MAJOR GROUP 51 | | \$4,400.35 | \$88.01 |
| Total for DIVISION F | | (\$57,995.88) | (\$1,159.92) |
| 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 | | \$3,374.60 | \$67.49 |
| Total for MAJOR GROUP 54 | | \$3,374.60 | \$67.49 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 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 | \$404.65 | \$8.09 |
| 5963 | Direct Selling Establishments | \$399.94 | \$8.00 |
| Other | | (\$2,593.61) | (\$51.88) |
| Total for MAJOR GROUP 59 | | (\$1,789.02) | (\$35.79) |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Witten - General <i>continued...</i> | | | | |
| Total for DIVISION G | | | \$17,453.44 | \$349.05 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| | | Other | \$12,309.26 | \$246.19 |
| Total for MAJOR GROUP 73 | | | \$12,309.26 | \$246.19 |
| MAJOR GROUP: | 78 | 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 | \$179.50 | \$3.59 |
| Total for MAJOR GROUP 87 | | | \$179.50 | \$3.59 |
| Total for DIVISION I | | | \$12,612.63 | \$252.25 |

Witten - General Recap

| | | | |
|----------------------------|--|---------------|--------------|
| D | Manufacturing | \$240.95 | \$4.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,936.35 | \$858.73 |
| F | Wholesale Trade | (\$57,995.88) | (\$1,159.92) |
| G | Retail Trade | \$17,453.44 | \$349.05 |
| I | Services | \$12,612.63 | \$252.25 |
| | Other | \$127.08 | \$2.54 |
| Total for Witten - General | | \$15,374.57 | \$307.47 |

Witten Recap

| | | | |
|------------------|--|---------------|--------------|
| D | Manufacturing | \$240.95 | \$4.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,936.35 | \$858.73 |
| F | Wholesale Trade | (\$57,995.88) | (\$1,159.92) |
| G | Retail Trade | \$17,453.44 | \$349.05 |
| I | Services | \$12,612.63 | \$252.25 |
| | Other | \$127.08 | \$2.54 |
| Total for Witten | | \$15,374.57 | \$307.47 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Wolsey - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$121,268.86 | \$2,425.39 |
| | Total for MAJOR GROUP 17 | \$121,268.86 | \$2,425.39 |
| | Total for DIVISION C | \$121,268.86 | \$2,425.39 |
| 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 | \$922.69 | \$18.46 |
| | 2741 Miscellaneous Publishing | \$76.54 | \$1.53 |
| | Other | \$553.34 | \$11.07 |
| | Total for MAJOR GROUP 27 | \$1,552.57 | \$31.06 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$21,281.42 | \$425.64 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$15,567.00 | \$311.34 |
| | 4813 Telephone Communications, Except Radiotelephone | \$14,510.45 | \$290.21 |
| | 4899 Communications Services, NEC | \$388.95 | \$7.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$34,003.40 | \$680.07 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$46,904.60 | \$938.10 |
| | Total for MAJOR GROUP 49 | \$46,904.60 | \$938.10 |
| | Total for DIVISION E | \$83,472.23 | \$1,669.45 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5074 Plumbing and Heating Equipment and Supplies | \$48,119.38 | \$962.39 |
| | Other | \$48,233.45 | \$964.66 |
| | Total for MAJOR GROUP 50 | \$96,352.83 | \$1,927.05 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$6,954.39 | \$139.09 |
| | Total for MAJOR GROUP 51 | \$6,954.39 | \$139.09 |
| | Total for DIVISION F | \$103,307.22 | \$2,066.14 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$12,521.89 | \$250.43 |
| | Total for MAJOR GROUP 52 | \$12,521.89 | \$250.43 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Wolsey - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5311 Department Stores | \$799.65 | \$15.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,143.65 | \$22.87 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$171,901.37 | \$3,438.03 |
| | Total for MAJOR GROUP 54 | \$171,901.37 | \$3,438.03 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$26,396.47 | \$527.93 |
| | Total for MAJOR GROUP 55 | \$26,396.47 | \$527.93 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,119.84 | \$42.40 |
| | 5651 Family Clothing Stores | \$779.97 | \$15.60 |
| | Other | \$626.85 | \$12.54 |
| | Total for MAJOR GROUP 56 | \$3,526.66 | \$70.54 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$7,284.65 | \$145.69 |
| | 5719 Miscellaneous Homefurnishings Stores | \$513.00 | \$10.26 |
| | 5722 Household Appliance Stores | \$4,295.03 | \$85.90 |
| | Other | \$106.00 | \$2.12 |
| | Total for MAJOR GROUP 57 | \$12,198.68 | \$243.97 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$193.49 | \$3.87 |
| | 5961 Catalog and Mail-Order Houses | \$2,135.54 | \$42.72 |
| | 5963 Direct Selling Establishments | \$2,660.09 | \$53.20 |
| | 5999 Miscellaneous Retail Stores, NEC | \$31,144.82 | \$622.90 |
| | Other | \$1,019.89 | \$20.40 |
| | Total for MAJOR GROUP 59 | \$37,153.83 | \$743.09 |
| | Total for DIVISION G | \$310,726.03 | \$6,214.53 |
| 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: | 64 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 | \$5,475.00 | \$109.50 |
| | Total for MAJOR GROUP 65 | \$5,475.00 | \$109.50 |
| | Total for DIVISION H | \$6,539.25 | \$130.79 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$6,022.96 | \$120.46 |
| | Other | \$6,136.99 | \$122.73 |
| | Total for MAJOR GROUP 72 | \$12,159.95 | \$243.19 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,470.18 | \$29.40 |
| | 7389 Miscellaneous Business Services | \$1,451.29 | \$29.03 |
| | Other | \$9,965.02 | \$199.30 |
| | Total for MAJOR GROUP 73 | \$12,886.49 | \$257.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Wolsey - General continued... | | | |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$27,778.38 | \$555.56 |

Wolsey - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$121,268.86 | \$2,425.39 |
| D | Manufacturing | \$21,281.42 | \$425.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,472.23 | \$1,669.45 |
| F | Wholesale Trade | \$103,307.22 | \$2,066.14 |
| G | Retail Trade | \$310,726.03 | \$6,214.53 |
| H | Finance, Insurance, And Real Estate | \$6,539.25 | \$130.79 |
| I | Services | \$27,778.38 | \$555.56 |
| | Total for Wolsey - General | \$674,373.39 | \$13,487.50 |

Wolsey Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$121,268.86 | \$2,425.39 |
| D | Manufacturing | \$21,281.42 | \$425.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,472.23 | \$1,669.45 |
| F | Wholesale Trade | \$103,307.22 | \$2,066.14 |
| G | Retail Trade | \$310,726.03 | \$6,214.53 |
| H | Finance, Insurance, And Real Estate | \$6,539.25 | \$130.79 |
| I | Services | \$27,778.38 | \$555.56 |
| | Total for Wolsey | \$674,373.39 | \$13,487.50 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Wood - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$287.48 | \$5.75 |
| Total for MAJOR GROUP 27 | | \$287.48 | \$5.75 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$667.48 | \$13.35 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,803.27 | \$116.07 |
| | Other | \$4,217.45 | \$84.35 |
| Total for MAJOR GROUP 48 | | \$10,020.72 | \$200.42 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$14,883.22 | \$297.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$13,715.96 | \$274.32 |
| Total for MAJOR GROUP 50 | | \$13,715.96 | \$274.32 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | \$13,746.81 | \$274.94 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 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 | \$405.72 | \$8.12 |
| Total for MAJOR GROUP 56 | | \$405.72 | \$8.12 |
| 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 | \$587.44 | \$11.75 |
| | 5963 Direct Selling Establishments | \$1,289.00 | \$25.78 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$1,916.44 | \$38.33 |
| Total for DIVISION G | | \$25,897.37 | \$517.96 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|------------|---------|
| Wood - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$2,619.17 | \$52.38 |
| | Total for MAJOR GROUP 73 | \$2,619.17 | \$52.38 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| | Total for DIVISION I | \$4,717.00 | \$94.33 |

Wood - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$667.48 | \$13.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,883.22 | \$297.67 |
| F | Wholesale Trade | \$13,746.81 | \$274.94 |
| G | Retail Trade | \$25,897.37 | \$517.96 |
| I | Services | \$4,717.00 | \$94.33 |
| | Other | \$274.57 | \$5.49 |
| | Total for Wood - General | \$60,186.45 | \$1,203.74 |

Wood Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$667.48 | \$13.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,883.22 | \$297.67 |
| F | Wholesale Trade | \$13,746.81 | \$274.94 |
| G | Retail Trade | \$25,897.37 | \$517.96 |
| I | Services | \$4,717.00 | \$94.33 |
| | Other | \$274.57 | \$5.49 |
| | Total for Wood | \$60,186.45 | \$1,203.74 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: June 2013

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Woonsocket - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$584.84 | \$11.69 |
| Total for MAJOR GROUP 17 | | \$584.84 | \$11.69 |
| Total for DIVISION C | | \$584.84 | \$11.69 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$1,833.89 | \$36.68 |
| Total for MAJOR GROUP 23 | | \$1,833.89 | \$36.68 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,252.49 | \$25.05 |
| | 2731 Books: Publishing, or Publishing and Printing | \$112.00 | \$2.24 |
| | Other | \$695.13 | \$13.91 |
| Total for MAJOR GROUP 27 | | \$2,059.62 | \$41.20 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 38 | | N/A | N/A |
| Total for DIVISION D | | \$5,757.01 | \$115.15 |
| 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 | \$30,759.80 | \$615.20 |
| | 4813 Telephone Communications, Except Radiotelephone | \$49,654.02 | \$993.08 |
| | 4841 Cable and Other Pay Television Services | \$3,261.50 | \$65.23 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$84,591.82 | \$1,691.84 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$58,109.48 | \$1,162.19 |
| Total for MAJOR GROUP 49 | | \$58,109.48 | \$1,162.19 |
| Total for DIVISION E | | \$143,365.21 | \$2,867.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|--------------|------------|
| Woonsocket - General continued... | | |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$1,729.10 | \$34.58 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,755.00 | \$475.10 |
| 5084 Industrial Machinery and Equipment | \$429.00 | \$8.58 |
| 5087 Service Establishment Equipment and Supplies | \$10,542.55 | \$210.85 |
| Other | \$18,267.55 | \$365.35 |
| Total for MAJOR GROUP 50 | \$54,723.20 | \$1,094.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$3,812.87 | \$76.26 |
| Other | \$10,912.56 | \$218.24 |
| Total for MAJOR GROUP 51 | \$14,725.43 | \$294.50 |
| Total for DIVISION F | \$69,448.63 | \$1,388.96 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$8,721.23 | \$174.42 |
| Total for MAJOR GROUP 52 | \$8,721.23 | \$174.42 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$2,530.60 | \$50.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,538.93 | \$50.79 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$144,359.11 | \$2,887.18 |
| 5499 Miscellaneous Food Stores | \$1,033.53 | \$20.67 |
| Total for MAJOR GROUP 54 | \$145,392.64 | \$2,907.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$2,493.60 | \$49.87 |
| Total for MAJOR GROUP 55 | \$2,493.60 | \$49.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,160.85 | \$23.22 |
| 5651 Family Clothing Stores | \$463.65 | \$9.27 |
| Other | \$1,595.00 | \$31.90 |
| Total for MAJOR GROUP 56 | \$3,219.50 | \$64.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 Household Appliance Stores | \$1,666.30 | \$33.33 |
| Other | \$6,197.71 | \$112.92 |
| Total for MAJOR GROUP 57 | \$7,864.01 | \$146.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$47,148.51 | \$942.97 |
| Total for MAJOR GROUP 58 | \$47,148.51 | \$942.97 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5942 Book Stores | \$353.18 | \$7.06 |
| 5943 Stationery Stores | \$903.91 | \$18.08 |
| 5961 Catalog and Mail-Order Houses | \$3,310.57 | \$66.21 |
| 5963 Direct Selling Establishments | \$4,817.33 | \$96.35 |
| 5999 Miscellaneous Retail Stores, NEC | \$45,240.77 | \$904.82 |
| Other | \$13,367.83 | \$267.36 |
| Total for MAJOR GROUP 59 | \$67,993.59 | \$1,359.88 |
| Total for DIVISION G | \$285,372.01 | \$5,696.42 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Woonsocket - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$780.68 | \$15.62 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$470.20 | \$9.41 |
| | Other | \$8,105.11 | \$162.10 |
| | Total for MAJOR GROUP 72 | \$8,575.31 | \$171.51 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,967.06 | \$59.34 |
| | 7379 Computer Related Services, NEC | \$522.83 | \$10.46 |
| | 7389 Miscellaneous Business Services | \$103,031.60 | \$2,060.63 |
| | Other | \$14,220.96 | \$284.42 |
| | Total for MAJOR GROUP 73 | \$120,742.45 | \$2,414.85 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$33,431.49 | \$668.62 |
| | Other | \$7,149.08 | \$142.98 |
| | Total for MAJOR GROUP 75 | \$40,580.57 | \$811.60 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$9,136.59 | \$182.74 |
| | Total for MAJOR GROUP 76 | \$9,136.59 | \$182.74 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,505.83 | \$30.12 |
| | Total for MAJOR GROUP 78 | \$1,505.83 | \$30.12 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$43,713.13 | \$874.26 |
| | Total for MAJOR GROUP 87 | \$43,713.13 | \$874.26 |
| | Total for DIVISION I | \$232,674.93 | \$4,653.49 |

Woonsocket - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$584.84 | \$11.69 |
| D | Manufacturing | \$5,757.01 | \$115.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$143,365.21 | \$2,867.31 |
| F | Wholesale Trade | \$69,448.63 | \$1,388.96 |
| G | Retail Trade | \$285,372.01 | \$5,696.42 |
| H | Finance, Insurance, And Real Estate | \$780.68 | \$15.62 |
| I | Services | \$232,674.93 | \$4,653.49 |
| | Other | \$1,842.28 | \$36.85 |
| | Total for Woonsocket - General | \$739,825.59 | \$14,785.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|-------------------------|--|--------------|-------------|
| Woonsocket Recap | | | |
| C | Construction | \$584.84 | \$11.69 |
| D | Manufacturing | \$5,757.01 | \$115.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$143,365.21 | \$2,867.31 |
| F | Wholesale Trade | \$69,448.63 | \$1,388.96 |
| G | Retail Trade | \$285,372.01 | \$5,696.42 |
| H | Finance, Insurance, And Real Estate | \$780.68 | \$15.62 |
| I | Services | \$232,674.93 | \$4,653.49 |
| | Other | \$1,842.28 | \$36.85 |
| Total for Woonsocket | | \$739,825.59 | \$14,785.49 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Worthing - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$397.64 | \$7.95 |
| | Total for MAJOR GROUP 07 | \$397.64 | \$7.95 |
| | Total for DIVISION A | \$397.64 | \$7.95 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$743.05 | \$14.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$903.82 | \$18.08 |
| | Total for DIVISION C | \$903.82 | \$18.08 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,608.10 | \$32.16 |
| | 2731 Books: Publishing, or Publishing and Printing | \$164.00 | \$3.28 |
| | Other | \$631.52 | \$12.63 |
| | Total for MAJOR GROUP 27 | \$2,403.62 | \$48.07 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 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 | \$10,000.72 | \$200.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$43,778.00 | \$875.56 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,530.22 | \$210.60 |
| | 4841 Cable and Other Pay Television Services | \$34,436.22 | \$688.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$89,053.30 | \$1,781.06 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$40,085.00 | \$801.70 |
| | Total for MAJOR GROUP 49 | \$40,085.00 | \$801.70 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Worthing - General <i>continued...</i> | | | |
| Total for DIVISION E | | \$137,421.30 | \$2,748.42 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,044.46 | \$60.90 |
| | Other | \$18,695.18 | \$373.90 |
| Total for MAJOR GROUP 50 | | \$21,739.64 | \$434.80 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$238,219.97 | \$4,764.41 |
| Total for MAJOR GROUP 51 | | \$238,219.97 | \$4,764.41 |
| Total for DIVISION F | | \$259,959.61 | \$5,199.21 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$18,852.74 | \$377.05 |
| | Other | \$3,800.46 | \$76.01 |
| Total for MAJOR GROUP 52 | | \$22,653.20 | \$453.06 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$798.81 | \$15.98 |
| Total for MAJOR GROUP 53 | | \$798.81 | \$15.98 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$758.58 | \$15.17 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$28,732.18 | \$574.64 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$183.20 | \$3.66 |
| | Other | \$948.05 | \$18.96 |
| Total for MAJOR GROUP 55 | | \$1,131.25 | \$22.62 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$688.33 | \$13.77 |
| | 5651 Family Clothing Stores | \$825.97 | \$16.52 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,543.30 | \$30.87 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$1,020.21 | \$20.40 |
| | Other | \$6,020.23 | \$120.40 |
| Total for MAJOR GROUP 57 | | \$7,040.44 | \$140.80 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$7,820.88 | \$156.42 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$52,209.26 | \$1,044.18 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$5,723.96 | \$114.47 |
| | 5963 Direct Selling Establishments | \$2,466.36 | \$49.32 |
| | 5999 Miscellaneous Retail Stores, NEC | \$13,555.52 | \$271.11 |
| | Other | \$1,943.99 | \$38.88 |
| Total for MAJOR GROUP 59 | | \$23,689.83 | \$473.78 |
| Total for DIVISION G | | \$137,798.27 | \$2,755.93 |
| 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 | | |
| | 6531 Real Estate Agents and Managers | \$8,804.53 | \$176.09 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Worthing - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | Total for MAJOR GROUP 65 | \$8,804.53 | \$176.09 |
| | Total for DIVISION H | \$9,002.53 | \$180.05 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$6,483.10 | \$129.67 |
| | Total for MAJOR GROUP 72 | \$6,483.10 | \$129.67 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$9,355.52 | \$187.12 |
| | 7372 Prepackaged Software | \$2,214.83 | \$44.30 |
| | 7379 Computer Related Services, NEC | \$282.50 | \$5.65 |
| | 7389 Miscellaneous Business Services | \$8,511.60 | \$170.24 |
| | Other | \$9,704.64 | \$194.10 |
| | Total for MAJOR GROUP 73 | \$30,069.09 | \$601.41 |
| MAJOR GROUP: 75 | Automotive 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 | \$651.03 | \$13.03 |
| | Total for MAJOR GROUP 76 | \$651.03 | \$13.03 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | 7841 Video Tape Rental | \$2,089.93 | \$41.80 |
| | Total for MAJOR GROUP 78 | \$2,089.93 | \$41.80 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 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 | \$431.00 | \$8.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$461.00 | \$9.22 |
| | Total for DIVISION I | \$198,798.48 | \$3,976.01 |

Worthing - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$397.64 | \$7.95 |
| C | Construction | \$903.82 | \$18.08 |
| D | Manufacturing | \$10,000.72 | \$200.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,421.30 | \$2,748.42 |
| F | Wholesale Trade | \$259,959.61 | \$5,199.21 |
| G | Retail Trade | \$137,798.27 | \$2,755.93 |
| H | Finance, Insurance, And Real Estate | \$9,002.53 | \$180.05 |
| I | Services | \$198,798.48 | \$3,976.01 |
| | Total for Worthing - General | \$754,282.37 | \$15,085.67 |

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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|----------------------------|-------------|----------|
| Worthing - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$49,036.16 | \$490.36 |
| | Total for MAJOR GROUP 58 | \$49,036.16 | \$490.36 |
| | Total for DIVISION G | \$54,275.16 | \$542.75 |

Worthing - Gross Receipts Recap

| | | | |
|---|-------------------------------------|-------------|----------|
| G | Retail Trade | \$54,275.16 | \$542.75 |
| | Total for Worthing - Gross Receipts | \$54,275.16 | \$542.75 |

Worthing Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$397.64 | \$7.95 |
| C | Construction | \$903.82 | \$18.08 |
| D | Manufacturing | \$10,000.72 | \$200.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,421.30 | \$2,748.42 |
| F | Wholesale Trade | \$259,959.61 | \$5,199.21 |
| G | Retail Trade | \$192,073.43 | \$3,298.68 |
| H | Finance, Insurance, And Real Estate | \$9,002.53 | \$180.05 |
| I | Services | \$198,798.48 | \$3,976.01 |
| | Total for Worthing | \$808,557.53 | \$15,628.42 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Yale - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | | | \$582.37 | \$5.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,069.60 | \$20.70 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,872.00 | \$18.72 |
| | Other | | \$2,409.00 | \$24.09 |
| Total for MAJOR GROUP 48 | | | \$6,350.60 | \$63.51 |
| 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 | | | \$20,103.73 | \$201.04 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,427.20 | \$24.27 |
| Total for MAJOR GROUP 50 | | | \$2,427.20 | \$24.27 |
| 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 | | | \$11,184.80 | \$111.85 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$17,950.46 | \$179.50 |
| Total for MAJOR GROUP 52 | | | \$17,950.46 | \$179.50 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$427.31 | \$4.27 |
| Total for MAJOR GROUP 53 | | | \$427.31 | \$4.27 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$288.59 | \$2.89 |
| Total for MAJOR GROUP 56 | | | \$288.59 | \$2.89 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Yale - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 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 | | | |
| 5999 Miscellaneous Retail Stores, NEC | | \$8,101.95 | \$81.02 |
| Other | | \$511.51 | \$5.12 |
| Total for MAJOR GROUP 59 | | \$8,613.46 | \$86.14 |
| Total for DIVISION G | | \$56,410.72 | \$564.11 |

| | | | |
|--|--|-----|-----|
| 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 | | \$1,934.87 | \$19.35 |
| Total for MAJOR GROUP 73 | | \$1,934.87 | \$19.35 |
| 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 | | \$4,305.82 | \$43.06 |

Yale - General Recap

| | | | |
|--|--|--------------|------------|
| D Manufacturing | | \$582.37 | \$5.82 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | | \$20,103.73 | \$201.04 |
| F Wholesale Trade | | \$11,184.80 | \$111.85 |
| G Retail Trade | | \$56,410.72 | \$564.11 |
| I Services | | \$4,305.82 | \$43.06 |
| Other | | \$8,454.00 | \$84.54 |
| Total for Yale - General | | \$101,041.44 | \$1,010.42 |

Yale Recap

| | | | |
|--|--|--------------|------------|
| D Manufacturing | | \$582.37 | \$5.82 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | | \$20,103.73 | \$201.04 |
| F Wholesale Trade | | \$11,184.80 | \$111.85 |
| G Retail Trade | | \$56,410.72 | \$564.11 |
| I Services | | \$4,305.82 | \$43.06 |
| Other | | \$8,454.00 | \$84.54 |
| Total for Yale | | \$101,041.44 | \$1,010.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Yankton - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| 782 | No Description | \$2,456.88 | \$49.14 |
| | Other No Description | \$8,725.65 | \$174.51 |
| Total for MAJOR GROUP | | \$11,182.53 | \$223.65 |
| Total for DIVISION -- | | \$11,182.53 | \$223.65 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 02 | | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| 0741 | Veterinary Services for Livestock | \$116,172.19 | \$2,323.43 |
| 0752 | Animal Specialty Services, Except Veterinary | \$15,648.72 | \$312.97 |
| 0782 | Lawn and Garden Services | \$80,033.36 | \$1,600.67 |
| | Other | \$20,674.35 | \$413.49 |
| Total for MAJOR GROUP 07 | | \$232,528.62 | \$4,650.56 |
| Total for DIVISION A | | \$232,650.35 | \$4,652.99 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| 1521 | General Contractors - Single-Family Houses | \$3,084.23 | \$61.68 |
| | Other | \$3,416.15 | \$68.45 |
| Total for MAJOR GROUP 15 | | \$6,500.38 | \$130.13 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$5,501.98 | \$110.04 |
| Total for MAJOR GROUP 16 | | \$5,501.98 | \$110.04 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$117,228.79 | \$2,344.58 |
| 1731 | Electrical Work | \$47,409.53 | \$948.19 |
| 1742 | Plastering, Drywall, Acoustical, and Insulation Work | \$8,429.29 | \$168.59 |
| 1751 | Carpentry Work | \$102,171.78 | \$2,043.44 |
| 1752 | Floor Laying and Other Floor Work, NEC | \$62,421.75 | \$1,248.43 |
| 1771 | Concrete Work | \$3,107.25 | \$62.15 |
| 1793 | Glass and Glazing Work | \$70,495.02 | \$1,409.90 |
| 1799 | Special Trade Contractors, NEC | \$7,218.35 | \$144.37 |
| | Other | \$19,759.42 | \$395.19 |
| Total for MAJOR GROUP 17 | | \$438,241.18 | \$8,764.84 |
| Total for DIVISION C | | \$450,243.54 | \$9,005.01 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$49,549.15 | \$990.98 |
| Total for MAJOR GROUP 23 | | \$49,549.15 | \$990.98 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$64,108.23 | \$1,282.17 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$2,564.72 | \$51.30 |
| 2731 | Books: Publishing, or Publishing and Printing | \$2,530.63 | \$50.61 |
| 2741 | Miscellaneous Publishing | \$1,560.93 | \$31.22 |
| 2752 | Commercial Printing, Lithographic | \$12,725.49 | \$254.51 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Yankton - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| | 2759 Commercial Printing, NEC | \$106,582.65 | \$2,131.66 |
| | Other | \$5,315.50 | \$106.31 |
| | Total for MAJOR GROUP 27 | \$195,388.15 | \$3,907.78 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$66,529.70 | \$1,330.59 |
| | Total for MAJOR GROUP 28 | \$66,529.70 | \$1,330.59 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$106,336.75 | \$2,126.74 |
| | Total for MAJOR GROUP 30 | \$106,336.75 | \$2,126.74 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$272,113.52 | \$5,442.28 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$281,067.13 | \$5,621.35 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3523 Farm Machinery and Equipment | \$650,268.14 | \$13,005.37 |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$622.00 | \$12.44 |
| | Other | \$8,845.30 | \$176.91 |
| | Total for MAJOR GROUP 35 | \$659,735.44 | \$13,194.72 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$194,409.83 | \$3,888.20 |
| | Total for MAJOR GROUP 36 | \$194,409.83 | \$3,888.20 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$450,105.43 | \$10,696.50 |
| | Total for MAJOR GROUP 37 | \$450,105.43 | \$10,696.50 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$149,973.84 | \$2,999.48 |
| | Total for MAJOR GROUP 38 | \$149,973.84 | \$2,999.48 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$423.68 | \$8.47 |
| | Other | \$5,274.92 | \$105.50 |
| | Total for MAJOR GROUP 39 | \$5,698.60 | \$113.97 |
| | Total for DIVISION D | \$2,418,118.62 | \$50,056.81 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | 4121 Taxicabs | \$21,019.81 | \$420.41 |
| | Total for MAJOR GROUP 41 | \$21,019.81 | \$420.41 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$158,369.77 | \$3,167.39 |
| | Other | \$32,596.02 | \$651.92 |
| | Total for MAJOR GROUP 42 | \$190,965.79 | \$3,819.31 |
| 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 | \$866,388.52 | \$17,327.78 |
| | 4813 Telephone Communications, Except Radiotelephone | \$252,972.21 | \$5,633.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Yankton - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4841 | Cable and Other Pay Television Services | \$685,217.26 | \$13,704.35 |
| 4899 | Communications Services, NEC | \$14,682.44 | \$293.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$1,826,588.65 | \$37,105.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| 4953 | Refuse Systems | \$4,292.32 | \$85.85 |
| | Other | \$1,295,311.73 | \$25,906.24 |
| | Total for MAJOR GROUP 49 | \$1,299,604.05 | \$25,992.09 |
| | Total for DIVISION E | \$3,510,706.67 | \$70,787.73 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 | Automobiles and Other Motor Vehicles | \$4,986.03 | \$124.54 |
| 5013 | Motor Vehicle Supplies and New Parts | \$25,827.20 | \$516.54 |
| 5039 | Construction Materials, NEC | (\$32,673.50) | (\$653.47) |
| 5044 | Office Equipment | \$55,574.23 | \$1,111.51 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$18,203.50 | \$364.07 |
| 5046 | Commercial Equipment, NEC | \$61,037.43 | \$1,220.76 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$98,237.37 | \$1,964.75 |
| 5049 | Professional Equipment and Supplies, NEC | \$7,492.55 | \$149.86 |
| 5051 | Metals Service Centers and Offices | \$16,776.18 | \$335.52 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$312,536.69 | \$6,293.83 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$5,403.33 | \$108.07 |
| 5065 | Electronic Parts and Equipment, NEC | \$49,583.46 | \$991.67 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$182,352.43 | \$3,647.08 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$85,706.94 | \$1,714.15 |
| 5082 | Construction and Mining Machinery and Equipment | \$70,593.42 | \$1,411.88 |
| 5084 | Industrial Machinery and Equipment | \$295,847.73 | \$5,916.94 |
| 5085 | Industrial Supplies | \$18,025.73 | \$360.53 |
| 5087 | Service Establishment Equipment and Supplies | \$12,541.28 | \$250.82 |
| 5099 | Durable Goods, NEC | \$114,915.83 | \$2,298.32 |
| | Other | \$47,600.25 | \$951.99 |
| | Total for MAJOR GROUP 50 | \$1,450,568.08 | \$29,079.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5113 | Industrial and Personal Service Paper | \$24,054.69 | \$481.09 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,194.50 | \$203.89 |
| 5141 | Groceries, General Line | \$72,491.70 | \$1,449.84 |
| 5145 | Confectionery | \$21,444.16 | \$428.88 |
| 5149 | Groceries and Related Products, NEC | \$5,720.90 | \$114.42 |
| 5169 | Chemicals and Allied Products, NEC | \$11,130.95 | \$222.61 |
| 5191 | Farm Supplies | \$197,334.96 | \$3,946.70 |
| 5194 | Tobacco and Tobacco Products | \$3,443.10 | \$68.86 |
| | Other | \$68,616.12 | \$1,372.32 |
| | Total for MAJOR GROUP 51 | \$414,431.08 | \$8,288.61 |
| | Total for DIVISION F | \$1,864,999.16 | \$37,367.97 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$3,496,465.69 | \$69,929.32 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$119,386.38 | \$2,387.73 |
| 5251 | Hardware Stores | \$523,370.87 | \$10,467.41 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$5,067.83 | \$101.36 |
| | Total for MAJOR GROUP 52 | \$4,144,290.77 | \$82,885.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$6,866,355.66 | \$137,327.12 |
| 5331 | Variety Stores | \$858,736.69 | \$17,174.74 |
| 5399 | Miscellaneous General Merchandise Stores | \$90,584.67 | \$1,811.69 |
| | Total for MAJOR GROUP 53 | \$7,815,677.02 | \$156,313.55 |
| MAJOR GROUP: 54 Food Stores | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Yankton - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| 5411 Grocery Stores | \$3,535,507.94 | \$70,710.16 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$40,015.41 | \$800.31 |
| 5499 Miscellaneous Food Stores | \$112,470.58 | \$2,249.40 |
| Other | \$5,496.93 | \$109.94 |
| Total for MAJOR GROUP 54 | \$3,693,490.86 | \$73,869.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$238,422.69 | \$4,768.45 |
| 5531 Auto and Home Supply Stores | \$523,099.51 | \$10,461.98 |
| 5541 Gasoline Service Station | \$270,902.49 | \$5,418.06 |
| Other | \$23,929.40 | \$478.59 |
| Total for MAJOR GROUP 55 | \$1,056,354.09 | \$21,127.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,079.62 | \$21.59 |
| 5621 Women's Clothing Stores | \$205,465.31 | \$4,109.32 |
| 5632 Women's Accessory and Specialty Stores | \$4,147.50 | \$82.95 |
| 5641 Children's and Infants' Wear Stores | \$2,069.50 | \$41.39 |
| 5651 Family Clothing Stores | \$72,097.09 | \$1,441.94 |
| 5661 Shoe Stores | \$115,828.32 | \$2,316.57 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,679.20 | \$153.60 |
| Total for MAJOR GROUP 56 | \$408,366.54 | \$8,167.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$430,466.56 | \$8,609.34 |
| 5713 Floor Coverings Stores | \$14,724.30 | \$300.46 |
| 5719 Miscellaneous Homefurnishings Stores | \$43,319.50 | \$866.38 |
| 5722 Household Appliance Stores | \$177,758.84 | \$3,555.17 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$24,004.02 | \$480.09 |
| 5734 Computer and Computer Software Stores | \$76,257.18 | \$1,525.15 |
| Other | \$8,526.50 | \$170.53 |
| Total for MAJOR GROUP 57 | \$775,056.90 | \$15,507.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$2,340,923.38 | \$46,818.45 |
| 5813 Drinking Places | \$441,288.23 | \$8,825.78 |
| Total for MAJOR GROUP 58 | \$2,782,211.61 | \$55,644.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$289,740.44 | \$5,794.81 |
| 5921 Liquor Stores | \$300,847.65 | \$6,016.96 |
| 5932 Used Merchandise Stores | \$163,481.92 | \$3,269.65 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$220,165.24 | \$4,404.21 |
| 5942 Book Stores | \$42,225.24 | \$844.50 |
| 5943 Stationery Stores | \$108,253.23 | \$2,165.07 |
| 5944 Jewelry Stores | \$48,401.27 | \$968.02 |
| 5945 Hobby, Toy, and Game Stores | \$24,218.06 | \$484.36 |
| 5947 Gift, Novelty, and Souvenir Shops | \$74,100.74 | \$1,482.01 |
| 5961 Catalog and Mail-Order Houses | \$115,625.22 | \$2,312.51 |
| 5962 Automatic Merchandise Machine Operators | \$56,408.32 | \$1,128.17 |
| 5963 Direct Selling Establishments | \$109,301.27 | \$2,186.04 |
| 5984 Liquefied Petroleum Gas Dealers | \$33,571.24 | \$671.43 |
| 5999 Miscellaneous Retail Stores, NEC | \$623,383.04 | \$12,495.29 |
| Other | \$64,959.78 | \$1,299.20 |
| Total for MAJOR GROUP 59 | \$2,274,682.66 | \$45,522.23 |
| Total for DIVISION G | \$22,950,130.45 | \$459,037.20 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$24,544.78 | \$490.90 |
| 6099 Functions Related to Depository Banking, NEC | \$3,763.61 | \$75.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$28,797.89 | \$575.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Yankton - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6153 Short-Term Business Credit Institutions, Except Agricultural | \$296.00 | \$5.92 |
| | 6159 Miscellaneous Business Credit Institutions | \$18,040.01 | \$360.80 |
| | Other | \$2,067.10 | \$41.35 |
| | Total for MAJOR GROUP 61 | \$20,403.11 | \$408.07 |
| 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 | \$23,137.42 | \$462.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | \$24,451.42 | \$489.03 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$1,486.90 | \$29.74 |
| | Total for MAJOR GROUP 64 | \$1,486.90 | \$29.74 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$267,510.59 | \$5,350.22 |
| | Other | \$39,475.67 | \$789.51 |
| | Total for MAJOR GROUP 65 | \$306,986.26 | \$6,139.73 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$20,053.36 | \$401.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | \$20,337.86 | \$406.76 |
| | Total for DIVISION H | \$404,225.94 | \$8,084.54 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$455,503.52 | \$9,110.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$468,250.92 | \$9,365.02 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7216 Drycleaning Plants, Except Rug Cleaning | \$19,017.97 | \$380.36 |
| | 7217 Carpet and Upholstery Cleaning | \$21,968.13 | \$439.37 |
| | 7218 Industrial Launderers | \$30,521.16 | \$610.42 |
| | 7231 Beauty Shops | \$214,213.68 | \$4,284.26 |
| | 7299 Miscellaneous Personal Services, NEC | \$51,651.42 | \$1,033.03 |
| | Other | \$174,489.72 | \$3,489.81 |
| | Total for MAJOR GROUP 72 | \$511,862.08 | \$10,237.25 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$17,165.42 | \$343.31 |
| | 7322 Adjustment and Collection Services | \$17,914.00 | \$358.29 |
| | 7323 Credit Reporting Services | \$6,752.50 | \$135.05 |
| | 7331 Direct Mail Advertising Services | \$1,615.56 | \$32.31 |
| | 7338 Secretarial and Court Reporting | \$1,030.70 | \$20.62 |
| | 7342 Disinfecting and Pest Control Services | \$15,710.35 | \$314.21 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$84,921.21 | \$1,698.42 |
| | 7352 Medical Equipment Rental and Leasing | \$22,374.50 | \$447.49 |
| | 7359 Equipment Rental and Leasing, NEC | \$198,955.82 | \$3,979.12 |
| | 7363 Help Supply Services | \$108,888.16 | \$2,177.77 |
| | 7371 Computer Programming Services | \$4,213.52 | \$84.27 |
| | 7372 Prepackaged Software | \$26,008.58 | \$520.18 |
| | 7373 Computer Integrated Systems Design | \$41,106.90 | \$822.14 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$88,060.23 | \$1,761.21 |
| | 7375 Information Retrieval Services | \$1,567.00 | \$31.34 |
| | 7377 Computer Rental and Leasing | \$8,227.88 | \$164.56 |
| | 7378 Computer Maintenance and Repair | \$7,630.50 | \$152.61 |
| | 7379 Computer Related Services, NEC | \$60,652.92 | \$1,213.06 |
| | 7381 Detective, Guard, and Armored Car Services | \$29,592.52 | \$591.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|---------------------|--------------------|
| Yankton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7382 | Security Systems Services | \$18,367.81 | \$367.35 |
| 7389 | Miscellaneous Business Services | \$93,882.55 | \$1,877.65 |
| | Other | \$116,038.40 | \$2,320.77 |
| | Total for MAJOR GROUP 73 | \$970,677.03 | \$19,413.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$127,192.76 | \$2,543.85 |
| 7536 | Automotive Glass Replacement Shops | \$40,814.47 | \$816.29 |
| 7538 | General Automotive Repair Shops | \$137,641.36 | \$2,752.84 |
| 7542 | Carwashes | \$63,540.32 | \$1,270.81 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$46,409.27 | \$928.19 |
| | Other | \$62,013.31 | \$1,240.27 |
| | Total for MAJOR GROUP 75 | \$477,611.49 | \$9,552.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$3,692.26 | \$73.84 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$1,845.37 | \$36.90 |
| 7699 | Repair Shops and Related Services, NEC | \$128,374.61 | \$2,567.50 |
| | Other | \$12,653.42 | \$253.07 |
| | Total for MAJOR GROUP 76 | \$146,565.66 | \$2,931.31 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 | Video Tape Rental | \$41,329.83 | \$826.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$137,981.63 | \$2,759.64 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$7,050.19 | \$141.00 |
| 7993 | Coin-Operated Amusement Devices | \$2,113.22 | \$42.26 |
| 7999 | Amusement and Recreation Services, NEC | \$33,141.76 | \$662.84 |
| | Other | \$256,271.73 | \$5,125.43 |
| | Total for MAJOR GROUP 79 | \$298,576.90 | \$5,971.53 |
| MAJOR GROUP: 80 Health Services | | | |
| | Other | \$310,562.61 | \$6,212.50 |
| | Total for MAJOR GROUP 80 | \$310,562.61 | \$6,212.50 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 | Legal Services | \$225,185.87 | \$4,503.72 |
| | Total for MAJOR GROUP 81 | \$225,185.87 | \$4,503.72 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 | Schools and Educational Services NEC | \$8,507.24 | \$170.15 |
| | Other | \$945.00 | \$18.90 |
| | Total for MAJOR GROUP 82 | \$9,452.24 | \$189.05 |
| 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 | \$9,986.04 | \$199.72 |
| | Total for MAJOR GROUP 86 | \$9,986.04 | \$199.72 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 | Engineering Services | \$43,371.05 | \$867.43 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$169,832.00 | \$3,396.65 |
| 8734 | Testing Laboratories | \$4,125.38 | \$82.51 |
| 8741 | Management Services | \$10,406.92 | \$208.13 |
| 8742 | Management Consulting Services | \$10,770.14 | \$215.42 |
| 8748 | Business Consulting Services, NEC | \$4,951.93 | \$99.05 |
| | Other | \$9,765.00 | \$195.30 |
| | Total for MAJOR GROUP 87 | \$253,222.42 | \$5,064.49 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | Taxable | Tax Due |
|--|----------------|-------------|
| Yankton - General <i>continued...</i> | | |
| Total for DIVISION I | \$3,866,396.99 | \$77,329.29 |

Yankton - General Recap

| | | |
|--|-----------------|--------------|
| Other | \$11,182.53 | \$223.65 |
| A Agriculture, Forestry, And Fishing | \$232,650.35 | \$4,652.99 |
| C Construction | \$450,243.54 | \$9,005.01 |
| D Manufacturing | \$2,418,118.62 | \$50,056.81 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,510,706.67 | \$70,787.73 |
| F Wholesale Trade | \$1,864,999.16 | \$37,367.97 |
| G Retail Trade | \$22,950,130.45 | \$459,037.20 |
| H Finance, Insurance, And Real Estate | \$404,225.94 | \$8,084.54 |
| I Services | \$3,866,396.99 | \$77,329.29 |
| Total for Yankton - General | \$35,708,654.25 | \$716,545.19 |

Yankton - Gross Receipts

DIVISION: G Retail Trade

| | | |
|--|----------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$654,539.65 | \$6,545.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$665,920.89 | \$6,659.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5541 Gasoline Service Station | \$48,743.15 | \$487.43 |
| Total for MAJOR GROUP 55 | \$48,743.15 | \$487.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$2,316,018.45 | \$23,160.20 |
| 5813 Drinking Places | \$428,232.72 | \$4,282.32 |
| Total for MAJOR GROUP 58 | \$2,744,251.17 | \$27,442.52 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | \$146,905.20 | \$1,469.05 |
| 5999 Miscellaneous Retail Stores, NEC | \$23,958.87 | \$239.59 |
| Other | \$21,082.95 | \$210.83 |
| Total for MAJOR GROUP 59 | \$191,947.02 | \$1,919.47 |
| Total for DIVISION G | \$3,910,673.33 | \$39,106.74 |

DIVISION: H Finance, Insurance, And Real Estate

| | | |
|--|-----|-----|
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services

| | | |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$451,736.84 | \$4,517.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$464,484.30 | \$4,644.85 |
| MAJOR GROUP: 73 Business Services | | |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--------------------------------------|--------------------------|--------------|
| Yankton - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 73 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$202,386.32 | \$2,023.87 |
| | | Total for MAJOR GROUP 79 | \$202,386.32 |
| | | Total for DIVISION I | \$763,699.03 |
| | | | \$7,637.00 |

Yankton - Gross Receipts Recap

| | | | |
|---|--------------|------------------------------------|----------------|
| G | Retail Trade | \$3,910,673.33 | \$39,106.74 |
| I | Services | \$763,699.03 | \$7,637.00 |
| | Other | \$284.50 | \$2.85 |
| | | Total for Yankton - Gross Receipts | \$4,674,656.86 |
| | | | \$46,746.59 |

Yankton Recap

| | | | |
|---|--|-------------------|-----------------|
| | Other | \$11,182.53 | \$223.65 |
| A | Agriculture, Forestry, And Fishing | \$232,650.35 | \$4,652.99 |
| C | Construction | \$450,243.54 | \$9,005.01 |
| D | Manufacturing | \$2,418,118.62 | \$50,056.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,510,706.67 | \$70,787.73 |
| F | Wholesale Trade | \$1,864,999.16 | \$37,367.97 |
| G | Retail Trade | \$26,860,803.78 | \$498,143.94 |
| H | Finance, Insurance, And Real Estate | \$404,225.94 | \$8,084.54 |
| I | Services | \$4,630,096.02 | \$84,966.29 |
| | Other | \$284.50 | \$2.85 |
| | | Total for Yankton | \$40,383,311.11 |
| | | | \$763,291.78 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|----------------------------------|--|---------|---------|
| Z-Variou s - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| 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-Variou s - General Recap

| | | | |
|--------------------------------|--|----------------|-------------|
| Other | | \$1,351,402.45 | \$27,028.05 |
| Total for Z-Variou s - General | | \$1,351,402.45 | \$27,028.05 |

Z-Variou s - Gross Receipts

| | | | |
|---|---|----------------|--------------|
| 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: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 30 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | Other | \$36,442.00 | \$364.42 |
| Total for MAJOR GROUP 48 | | \$36,442.00 | \$364.42 |
| Total for DIVISION E | | \$36,442.00 | \$364.42 |
| 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 | | \$32,917.00 | \$329.17 |
| 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: | 59 Miscellaneous Retail | | |
| | Other | \$548.00 | \$5.48 |
| Total for MAJOR GROUP 59 | | \$548.00 | \$5.48 |
| Total for DIVISION G | | (\$222,042.00) | (\$2,220.42) |
| DIVISION: I Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2013

| | | Taxable | Tax Due |
|---|--|--------------------------|-------------|
| Z-Variou s - Gross Receipts continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$21,505.00 | \$215.05 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 73 | \$33,572.00 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$51,372.60 |

Z-Variou s - Gross Receipts Recap

| | | | |
|---|--|---------------------------------------|--------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,442.00 | \$364.42 |
| F | Wholesale Trade | \$32,917.00 | \$329.17 |
| G | Retail Trade | (\$222,042.00) | (\$2,220.42) |
| I | Services | \$51,372.60 | \$513.73 |
| | Other | \$30,933.00 | \$309.33 |
| | | Total for Z-Variou s - Gross Receipts | \$-70,377.40 |

Z-Variou s Recap

| | | | |
|---|--|----------------------|----------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,442.00 | \$364.42 |
| F | Wholesale Trade | \$32,917.00 | \$329.17 |
| G | Retail Trade | (\$222,042.00) | (\$2,220.42) |
| I | Services | \$51,372.60 | \$513.73 |
| | Other | \$1,382,335.45 | \$27,337.38 |
| | | Total for Z-Variou s | \$1,281,025.05 |

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- TAX DUE:** This is the amount of city tax reported by the sellers.
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- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.