SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: May 2013

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$10,723.78	$214.48
Total for MAJOR GROUP	$10,723.78	$214.48
Total for DIVISION --	$10,723.78	$214.48
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	$51,978.18	$1,039.55
0783 Ornamental Shrub and Tree Services	$21,040.24	$420.81
Other	$73,657.65	$1,473.16
Total for MAJOR GROUP 07	$146,676.07	$2,933.52
Total for DIVISION A	$147,164.73	$2,943.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$58,098.96	$1,161.99
Other	$6,043.50	$120.87
Total for MAJOR GROUP 15	$64,142.46	$1,282.86
MAJOR GROUP: 16 Heavy Construction Other Than 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	$120,490.11	$2,409.81
1731 Electrical Work	$144,280.22	$2,885.61
1751 Carpentry Work	$32,406.93	$648.13
1752 Floor Laying and Other Floor Work, NEC	$81,988.91	$1,639.78
1771 Concrete Work	$4,264.45	$85.29
1794 Excavation Work	$20,473.95	$409.47
1796 Installation or Erection of Building Equipment, NEC	$31,790.89	$635.83
1799 Special Trade Contractors, NEC	$184,945.84	$3,698.91
Other	$203,954.38	$4,079.09
Total for MAJOR GROUP 17	$824,595.68	$16,491.92
Total for DIVISION C	$900,822.50	$18,016.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$103,871.92	$2,077.44
Total for MAJOR GROUP 20	$103,871.92	$2,077.44
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	$4,103.12	$82.06
Total for MAJOR GROUP 23	$4,103.12	$82.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$78,857.98	$1,577.16
Total for MAJOR GROUP 24	$78,857.98	$1,577.16
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	$172,541.38	$3,450.83
2721 Periodicals: Publishing, or Publishing and Printing	$5,733.05	$114.66
2731 Books: Publishing, or Publishing and Printing	$6,569.67	$131.39

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$2,575.45	$51.51
2752 Commercial Printing, Lithographic	$292,774.12	$5,855.48
2759 Commercial Printing, NEC	$117,602.59	$2,352.05
2771 Greeting Cards	$3,348.54	$66.97
Other	$9,683.63	$193.67
Total for MAJOR GROUP 27	$610,828.43	$12,216.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$164,702.89	$3,294.06
Total for MAJOR GROUP 28	$164,702.89	$3,294.06
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$31,205.48	$624.11
Total for MAJOR GROUP 30	$31,205.48	$624.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,070,518.78	$21,410.37
Total for MAJOR GROUP 32	$1,070,518.78	$21,410.37
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	$303,802.43	$6,076.06
Total for MAJOR GROUP 34	$303,802.43	$6,076.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$37,519.99	$750.40
Other	$74,432.71	$1,488.66
Total for MAJOR GROUP 35	$111,952.70	$2,239.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$62,228.69	$1,244.57
Total for MAJOR GROUP 36	$62,228.69	$1,244.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$190,269.17	$3,805.38
Total for MAJOR GROUP 37	$190,269.17	$3,805.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,058.00	$21.16
3861 Photographic Equipment and Supplies	$17,658.50	$353.17
Other	$769,115.00	$15,382.30
Total for MAJOR GROUP 38	$787,831.50	$15,756.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$513.62	$10.27
Total for MAJOR GROUP 39	$513.62	$10.27
Total for DIVISION D	$3,522,903.57	$70,458.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$56,118.42	$1,122.37
Total for MAJOR GROUP 41	$56,118.42	$1,122.37
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$245,280.57	$4,905.61
4225 General Warehousing and Storage	$13,213.23	$264.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$296,633.81	$5,932.68
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$140,696.07	$2,813.92
Total for MAJOR GROUP 45	$140,696.07	$2,813.92

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,537,419.23	$30,748.40
4813 Telephone Communications, Except Radiotelephone	$252,259.68	$5,045.20
4832 Radio Broadcasting Stations	$2,338.13	$46.76
4841 Cable and Other Pay Television Services	$906,995.35	$18,139.90
4899 Communications Services, NEC	$9,292.16	$185.84
Total for MAJOR GROUP 48	$2,708,304.55	$54,166.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,978.55	$159.57
4959 Sanitary Services, NEC	$114,091.07	$2,281.82
Other	$3,259,098.00	$65,181.96
Total for MAJOR GROUP 49	$3,381,167.62	$67,623.35
Total for DIVISION E	$6,684,371.03	$133,687.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$22,210.87	$444.22
5013 Motor Vehicle Supplies and New Parts	$6,371.99	$127.44
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,269.47	$25.39
5032 Brick, Stone, and Related Construction Materials	$29,483.10	$589.66
5044 Office Equipment	$199,892.22	$3,997.83
5045 Computers and Computer Peripheral Equipment and Software	$66,880.12	$1,355.36
5046 Commercial Equipment, NEC	$95,203.63	$1,904.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$147,279.23	$2,945.58
5048 Ophthalmic Goods	$1,953.83	$39.08
5049 Professional Equipment and Supplies, NEC	$8,480.13	$169.60
5051 Metals Service Centers and Offices	$39,493.09	$789.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$360,473.25	$7,209.46
5064 Electrical Appliances, Television and Radio Sets	$1,684.62	$33.69
5065 Electronic Parts and Equipment, NEC	$33,287.36	$665.75
5072 Hardware	$881.19	$17.62
5074 Plumbing and Heating Equipment and Supplies	$688,344.58	$13,767.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$442,247.74	$8,844.96
5078 Refrigeration Equipment and Supplies	$28,117.55	$562.35
5082 Construction and Mining Machinery and Equipment	$8,864.26	$177.29
5084 Industrial Machinery and Equipment	$238,231.26	$4,764.65
5085 Industrial Supplies	$35,193.63	$703.88
5087 Service Establishment Equipment and Supplies	$25,739.12	$514.79
5093 Scrap and Waste Materials	$9,461.45	$189.23
5099 Durable Goods, NEC	$143,506.86	$2,870.14
Other	$187,553.69	$3,751.07
Total for MAJOR GROUP 50	$2,822,104.24	$56,460.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$85,198.50	$1,703.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$62,988.68	$1,259.78
5141 Groceries, General Line	$143,030.29	$2,860.61
5145 Confectionery	$3,953.84	$79.08
5149 Groceries and Related Products, NEC	$21,269.68	$425.39
5169 Chemicals and Allied Products, NEC	$12,202.05	$244.04
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,003.20	$280.06
5191 Farm Supplies	$218,488.11	$4,372.59
5192 Books, Periodicals, and Newspapers	($239.20)	($4.78)
5199 Nondurable Goods, NEC	$79,515.00	$1,590.30
Other	$218,490.14	$4,372.37
Total for MAJOR GROUP 51	$858,900.29	$17,183.41

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$3,681,004.53	$73,644.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,451,915.82	$89,038.91
5231 Paint, Glass, and Wallpaper Stores	$366,808.76	$7,336.18
5251 Hardware Stores	$338,127.11	$6,762.53
Other	$5,884.98	$117.70
Total for MAJOR GROUP 52	$5,162,736.67	$103,255.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,396,729.21	$207,934.58
5331 Variety Stores	$173,814.26	$3,476.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,957,636.14	$239,152.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,725,840.17	$94,516.80
5431 Fruit and Vegetable Markets	$51,293.82	$1,025.88
5461 Retail Bakeries	$19,887.52	$397.75
5499 Miscellaneous Food Stores	$227,827.27	$4,556.56
Other	$1,978.95	$39.58
Total for MAJOR GROUP 54	$5,026,827.73	$100,536.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,533,871.27	$30,677.44
5531 Auto and Home Supply Stores	$882,610.37	$17,652.22
5541 Gasoline Service Station	$1,016,021.78	$20,320.45
5599 Automotive Dealers, NEC	$16,453.99	$329.07
Other	$218,442.86	$4,368.85
Total for MAJOR GROUP 55	$3,667,400.27	$73,348.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,759.03	$35.18
5621 Women's Clothing Stores	$340,878.20	$6,817.56
5632 Women’s Accessory and Specialty Stores	$9,252.55	$185.05
5641 Children's and Infants’ Wear Stores	$2,096.50	$41.93
5651 Family Clothing Stores	$243,156.97	$4,863.14
5661 Shoe Stores	$215,461.53	$4,495.41
5699 Miscellaneous Apparel and Accessory Stores	$91,484.58	$1,829.70
Total for MAJOR GROUP 56	$904,089.36	$18,267.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$586,726.34	$11,734.54
5713 Floor Coverings Stores	$328,803.14	$6,576.07
5714 Drapery, Curtain, and Upholstery Stores	$12,216.75	$244.34
5719 Miscellaneous Homefurnishings Stores	$76,275.09	$1,594.77
5722 Household Appliance Stores	$575,541.91	$11,510.83
5731 Radio, Television, and Consumer Electronics Stores	$66,673.11	$1,333.47
5734 Computer and Computer Software Stores	$660,979.46	$13,220.97
5735 Record and Prerecorded Tape Stores	$9,276.08	$185.52
5736 Musical Instruments Stores	$49,956.38	$999.13
Total for MAJOR GROUP 57	$2,366,448.26	$47,399.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,389,562.68	$87,791.27
5813 Drinking Places	$897,268.91	$17,945.38
Total for MAJOR GROUP 58	$5,286,831.59	$105,736.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,060.38	$481.22
5932 Used Merchandise Stores	$177,629.81	$3,552.62
5941 Sporting Goods Stores and Bicycle Shops	$550,487.46	$11,009.74
5942 Book Stores	$43,428.23	$868.58
5943 Stationery Stores	$304,185.91	$6,083.73
5944 Jewelry Stores	$192,878.74	$3,857.58

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$72,419.86	$1,448.40
5947 Gift, Novelty, and Souvenir Shops	$120,298.36	$2,405.98
5949 Sewing, Needlework, and Piece Goods Stores	$5,198.25	$103.96
5961 Catalog and Mail-Order Houses	$243,474.06	$4,869.49
5962 Automatic Merchandise Machine Operators	$48,314.74	$966.31
5963 Direct Selling Establishments	$229,459.68	$4,591.42
5992 Florists	$135,129.40	$2,702.59
5999 Miscellaneous Retail Stores, NEC	$1,432,380.95	$28,647.63
Other	$82,583.17	$1,651.67
Total for MAJOR GROUP 59	$3,661,929.00	$73,240.92
Total for DIVISION G	$38,033,899.02	$760,937.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$95,516.76	$1,910.34
6099 Functions Related to Depository Banking, NEC	$7,396.95	$147.94
Other	N/A	N/A
Total for MAJOR GROUP 60	$132,239.11	$2,644.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$21,520.11	$430.40
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,695.84	$53.92
6159 Miscellaneous Business Credit Institutions	$4,469.17	$89.38
Other	N/A	N/A
Total for MAJOR GROUP 61	$130,913.16	$2,618.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$899,495.66	$17,989.91
Total for MAJOR GROUP 62	$899,495.66	$17,989.91
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,954.21	$139.08
Other	$34,716.42	$694.32
Total for MAJOR GROUP 63	$41,670.63	$833.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$53,907.50	$1,078.16
Total for MAJOR GROUP 64	$53,907.50	$1,078.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$210,218.30	$4,204.38
6541 Title Abstract Offices	$130,389.36	$2,607.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$341,757.66	$6,835.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$37,350.70	$747.02
Other	$17,718.01	$354.36
Total for MAJOR GROUP 67	$55,068.71	$1,101.38
Total for DIVISION H	$1,655,052.43	$33,101.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,342,826.32	$26,856.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,345,689.02	$26,913.77
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$95,277.94	$1,905.56
7216 Drycleaning Plants, Except Rug Cleaning	$12,416.40	$248.33
7217 Carpet and Upholstery Cleaning	$13,626.50	$272.55
7221 Photographic Studios, Portrait	$54,751.25	$1,095.03
7231 Beauty Shops	$425,547.75	$8,510.94
7261 Funeral Services and Crematories	$155,333.37	$3,106.67
7299 Miscellaneous Personal Services, NEC	$81,815.94	$1,636.32

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Other	$40,457.29	$809.16
Total for MAJOR GROUP 72	$879,226.44	$17,584.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,088.80	$481.78
7322 Adjustment and Collection Services	$54,481.55	$1,089.64
7323 Credit Reporting Services	$2,664.50	$53.29
7331 Direct Mail Advertising Services	$35,762.11	$715.24
7334 Photocopying and Duplicating Services	$30,913.75	$618.27
7338 Secretarial and Court Reporting	$8,746.41	$174.93
7342 Disinfecting and Pest Control Services	$8,966.58	$179.34
7349 Building Cleaning and Maintenance Services, NEC	$293,198.10	$5,863.98
7352 Medical Equipment Rental and Leasing	$53,466.05	$1,069.32
7353 Heavy Construction Equipment Rental and Leasing	$53,195.94	$1,063.92
7359 Equipment Rental and Leasing, NEC	$285,489.62	$5,709.81
7361 Employment Agencies	$306,663.29	$6,133.27
7363 Help Supply Services	$30,771.65	$615.44
7371 Computer Programming Services	$51,670.44	$1,033.41
7372 Prepackaged Software	$297,101.87	$5,942.05
7373 Computer Integrated Systems Design	$6,279.61	$125.60
7374 Computer Processing and Data Preparation and Processing Services	$136,688.36	$2,733.77
7375 Information Retrieval Services	$1,987.93	$39.76
7377 Computer Rental and Leasing	$116,907.55	$2,339.11
7378 Computer Maintenance and Repair	$25,116.02	$502.32
7379 Computer Related Services, NEC	$79,229.51	$1,584.59
7381 Detective, Guard, and Armored Car Services	$24,266.65	$539.91
7382 Security Systems Services	$31,904.44	$638.10
7389 Miscellaneous Business Services	$323,651.59	$6,473.05
Other	$32,691.68	$653.84
Total for MAJOR GROUP 73	$2,315,904.00	$46,373.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$93,612.43	$1,872.26
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$415,254.21	$8,305.10
7536 Automotive Glass Replacement Shops	$17,424.59	$348.49
7538 General Automotive Repair Shops	$377,088.73	$7,541.79
7539 Automotive Repair Shops, NEC	$53,235.04	$1,064.70
7542 Carwashes	$74,521.87	$1,490.43
7549 Automotive Services, Except Repair and Carwashes	$56,192.80	$1,123.86
Other	$112,671.15	$2,253.42
Total for MAJOR GROUP 75	$1,200,000.82	$24,000.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,890.15	$157.80
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,410.04	$28.20
7629 Electrical and Electronic Repair Shops, NEC	$135,240.69	$2,704.81
7631 Watch, Clock, and Jewelry Repair	$1,900.96	$38.02
7641 Reupholstery and Furniture Repair	$1,712.71	$34.26
7692 Welding Repair	$55,081.64	$1,101.63
7699 Repair Shops and Related Services, NEC	$351,401.42	$7,028.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$554,677.17	$11,093.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$107,360.04	$2,147.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$228,585.27	$4,571.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,880.20	$157.61
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,478.44	$109.57
7991 Physical Fitness Facilities	$68,828.81	$1,376.57
7999 Amusement and Recreation Services, NEC	$220,928.37	$4,418.56

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	$357,946.84	$7,158.93
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$281,790.84	$5,635.82
8021 Offices and Clinics of Dentists	$25,731.53	$514.63
8041 Offices and Clinics of Chiropractors	$15,069.48	$301.39
8042 Offices and Clinics of Optometrists	$8,818.51	$176.37
8049 Offices and Clinics of Health Practitioners, NEC	$26,508.03	$530.16
8051 Skilled Nursing Care Facilities	$135,819.44	$2,716.39
8062 General Medical and Surgical Hospitals	$132,686.62	$2,653.73
Other	$2,525.72	$50.51
Total for MAJOR GROUP 80	$628,950.17	$12,579.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$710,504.76	$14,210.11
Total for MAJOR GROUP 81	$710,504.76	$14,210.11
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$27,687.00	$553.73
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,332.00	$586.63
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,294.64	$85.90
8641 Civic, Social, and Fraternal Associations	$5,624.77	$112.50
Other	$5,018.92	$100.38
Total for MAJOR GROUP 86	$14,938.33	$298.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,778.37	$1,155.57
8712 Architectural Services	$126,251.84	$2,525.04
8721 Accounting, Auditing, and Bookkeeping Services	$1,965,715.26	$39,314.28
8734 Testing Laboratories	$108,522.76	$2,170.46
8741 Management Services	$140,855.65	$2,817.11
8742 Management Consulting Services	$151,736.11	$3,034.74
8748 Business Consulting Services, NEC	$2,147.67	$42.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,553,401.27	$51,068.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,781.18	$415.63
Total for MAJOR GROUP 89	$20,781.18	$415.63
Total for DIVISION I	$10,851,533.27	$217,086.38

Aberdeen - General Recap

	Other	$10,723.78	$214.48
A	Agriculture, Forestry, And Fishing	$147,164.73	$2,943.29
C	Construction	$900,822.50	$18,016.46
D	Manufacturing	$3,522,903.57	$70,458.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,684,371.03	$133,687.43
F	Wholesale Trade	$3,681,004.53	$73,644.33
G	Retail Trade	$38,033,899.02	$760,937.82
H	Finance, Insurance, And Real Estate	$1,655,052.43	$33,101.07
I	Services	$10,851,533.27	$217,086.38
	Total for Aberdeen - General	$65,487,474.86	$1,310,089.33

Aberdeen - Gross Receipts

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$782,776.73	$7,827.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$785,299.98	$7,853.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$161,220.51	$1,612.21
Total for MAJOR GROUP 55	$161,220.51	$1,612.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,172,009.53	$41,720.11
5813 Drinking Places	$878,743.35	$8,787.44
Total for MAJOR GROUP 58	$5,050,752.88	$50,507.55
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,886.09	$67.53
Total for MAJOR GROUP 59	$6,886.09	$67.53
Total for DIVISION G	$6,219,172.98	$62,190.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,180,586.91	$11,805.88
Total for MAJOR GROUP 70	$1,180,586.91	$11,805.88
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$27,226.91	$272.27
Total for MAJOR GROUP 73	$27,226.91	$272.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$81,854.12	$818.54
Other	$51,007.94	$510.08
Total for MAJOR GROUP 79	$132,862.06	$1,328.62
MAJOR GROUP: 80 Health Services		
Other	$50,324.59	$503.25
Total for MAJOR GROUP 80	$50,324.59	$503.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,528,869.16	$15,288.71

Aberdeen - Gross Receipts Recap

G	Retail Trade	$6,219,172.98	$62,190.45
I	Services	$1,528,869.16	$15,288.71
	Other	$220.00	$2.20
	Total for Aberdeen - Gross Receipts	$7,748,262.14	$77,481.36

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

Returns Filed: May 2013

Aberdeen Recap

		Taxable	Tax Due
	Other	$10,723.78	$214.48
A	Agriculture, Forestry, And Fishing	$147,164.73	$2,943.29
C	Construction	$900,822.50	$18,016.46
D	Manufacturing	$3,522,903.57	$70,458.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,684,371.03	$133,687.43
F	Wholesale Trade	$3,681,004.53	$73,644.33
G	Retail Trade	$44,253,072.00	$823,128.27
H	Finance, Insurance, And Real Estate	$1,655,052.43	$33,101.07
I	Services	$12,380,402.43	$232,375.09
	Other	$220.00	$2.20
	Total for Aberdeen	$73,235,737.00	$1,387,570.69

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$406.48	$8.13
Other	$42.84	$0.86
Total for MAJOR GROUP 27	$449.32	$8.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,899.84	$138.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$2,589.00	$51.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,571.50	$91.43
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	$11,716.54	$234.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$453.68	$9.08
Total for MAJOR GROUP 53	$453.68	$9.08
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: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$658.49	$13.17
Other	$5,526.05	$110.52
Total for MAJOR GROUP 59	$6,184.54	$123.69
Total for DIVISION G	$15,149.33	$302.99
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	$198.82	$3.98
Total for MAJOR GROUP 73	$198.82	$3.98
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	$2,872.32	$57.45

Akaska - General Recap

D	Manufacturing	$6,899.84	$138.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,716.54	$234.33
G	Retail Trade	$15,149.33	$302.99
I	Services	$2,872.32	$57.45
	Other	$799.31	$15.99
	Total for Akaska - General	$37,437.34	$748.76

Akaska Recap

D	Manufacturing	$6,899.84	$138.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,716.54	$234.33
G	Retail Trade	$15,149.33	$302.99
I	Services	$2,872.32	$57.45
	Other	$799.31	$15.99
	Total for Akaska	$37,437.34	$748.76

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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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,371.67	$27.43
Other	$4,088.27	$81.77
Total for MAJOR GROUP 17	$5,459.94	$109.20
Total for DIVISION C	$8,363.10	$167.26
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: 21 Tobacco Products		
Other	N/A	N/A
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	$4,550.54	$91.01
2721 Periodicals: Publishing, or Publishing and Printing	$241.13	$4.82
2731 Books: Publishing, or Publishing and Printing	$430.00	$8.60
Other	$3,440.13	$68.80
Total for MAJOR GROUP 27	$8,661.80	$173.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$58,667.80	$1,173.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,309.57	$126.19
Total for MAJOR GROUP 42	$6,309.57	$126.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,900.33	$1,038.01

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$50,412.94	$1,008.26
4841 Cable and Other Pay Television Services	$6,668.88	$133.37
Other	$925.60	$18.51
Total for MAJOR GROUP 48	$109,907.75	$2,198.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,392.27	$1,687.85
Total for MAJOR GROUP 49	$84,392.27	$1,687.85
Total for DIVISION E	$200,609.59	$4,012.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,339.43	$166.79
5074 Plumbing and Heating Equipment and Supplies	$5,634.57	$112.69
Other	$26,045.94	$520.92
Total for MAJOR GROUP 50	$40,019.94	$800.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,974.50	$59.49
5141 Groceries, General Line	$1,736.70	$34.74
Other	$30,762.88	$722.02
Total for MAJOR GROUP 51	$35,474.08	$816.25
Total for DIVISION F	$75,494.02	$1,616.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,773.82	$1,155.48
5251 Hardware Stores	$8,193.27	$163.87
Total for MAJOR GROUP 52	$65,967.09	$1,319.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,819.98	$56.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,082.89	$61.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,880.07	$4,337.61
5499 Miscellaneous Food Stores	$512.57	$10.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$217,546.27	$4,350.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,221.45	$44.43
Total for MAJOR GROUP 55	$2,221.45	$44.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$825.76	$16.52
5699 Miscellaneous Apparel and Accessory Stores	$481.83	$9.64
Other	$1,062.92	$21.26
Total for MAJOR GROUP 56	$2,370.51	$47.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,609.21	$112.18
5722 Household Appliance Stores	$911.46	$18.23
Other	$5,289.02	$107.13
Total for MAJOR GROUP 57	$11,809.69	$237.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,917.84	$958.35
Total for MAJOR GROUP 58	$47,917.84	$958.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,506.13	$30.12
5961 Catalog and Mail-Order Houses	$2,094.88	$41.90
5963 Direct Selling Establishments	$5,311.14	$105.76
5999 Miscellaneous Retail Stores, NEC	$15,945.86	$318.92

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$18,784.96	$375.70
Total for MAJOR GROUP 59	$43,642.97	$872.40
Total for DIVISION G	$394,558.71	$7,892.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$618.76	$12.38
Total for MAJOR GROUP 61	$618.76	$12.38
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,086.23	$141.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$630.49	$12.61
7231 Beauty Shops	$8,408.02	$168.16
Other	$2,272.06	$45.45
Total for MAJOR GROUP 72	$11,310.57	$226.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$443.50	$8.87
7359 Equipment Rental and Leasing, NEC	$7,180.51	$143.62
7371 Computer Programming Services	$4,782.00	$95.64
7372 Prepackaged Software	$10,052.66	$201.06
7374 Computer Processing and Data Preparation and Processing Services	$13,984.97	$279.70
7381 Detective, Guard, and Armored Car Services	$1,074.47	$24.42
7389 Miscellaneous Business Services	$2,746.91	$54.96
Other	$6,028.98	$120.58
Total for MAJOR GROUP 73	$46,294.00	$928.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,990.51	$399.80
Total for MAJOR GROUP 75	$19,990.51	$399.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$596.37	$11.93
Total for MAJOR GROUP 76	$596.37	$11.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,577.50	$31.55
Total for MAJOR GROUP 78	$1,577.50	$31.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,197.73	$43.96
Total for MAJOR GROUP 80	$2,197.73	$43.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,047.43	$580.95
Other	$914.70	$18.29
Total for MAJOR GROUP 87	$29,962.13	$599.24
Total for DIVISION I	$150,792.77	$3,018.83

Alcester - General Recap

C	Construction	$8,363.10	$167.26
D	Manufacturing	$58,667.80	$1,173.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,609.59	$4,012.19
F	Wholesale Trade	$75,494.02	$1,616.65
G	Retail Trade	$394,558.71	$7,892.09
H	Finance, Insurance, And Real Estate	$7,086.23	$141.73
I	Services	$150,792.77	$3,018.83
	Other	$649.79	$13.00
	Total for Alcester - General	$896,222.01	$18,035.10

Alcester Recap

C	Construction	$8,363.10	$167.26
D	Manufacturing	$58,667.80	$1,173.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,609.59	$4,012.19
F	Wholesale Trade	$75,494.02	$1,616.65
G	Retail Trade	$394,558.71	$7,892.09
H	Finance, Insurance, And Real Estate	$7,086.23	$141.73
I	Services	$150,792.77	$3,018.83
	Other	$649.79	$13.00
	Total for Alcester	$896,222.01	$18,035.10

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,017.53	$40.35
Total for MAJOR GROUP 17	$2,017.53	$40.35
Total for DIVISION C	$2,017.53	$40.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,931.62	$38.63
Other	$935.05	$18.70
Total for MAJOR GROUP 27	$2,866.67	$57.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,446.84	$128.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,539.49	$690.79
4813 Telephone Communications, Except Radiotelephone	$29,600.53	$592.00
Other	$2,316.99	$46.34
Total for MAJOR GROUP 48	$66,457.01	$1,329.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,466.42	$1,249.33
Total for MAJOR GROUP 49	$62,466.42	$1,249.33
Total for DIVISION E	$135,346.39	$2,706.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,644.40	$32.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$570.00	$11.40
5074 Plumbing and Heating Equipment and Supplies	$12,847.03	$256.94
Other	$3,333.89	$66.67
Total for MAJOR GROUP 50	$18,395.32	$367.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,628.33	$713.91
Total for MAJOR GROUP 51	$35,628.33	$713.91
Total for DIVISION F	$54,023.65	$1,081.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,916.33	$318.33
Other	$1,104.34	$22.09
Total for MAJOR GROUP 52	$17,020.67	$340.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$941.68	$18.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,041.68	$20.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,656.95	$833.13
5499 Miscellaneous Food Stores	$976.41	$19.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,648.07	$1,112.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,446.13	$48.93
Other	$7,192.40	$143.84
Total for MAJOR GROUP 55	$9,638.53	$192.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,334.99	$46.70
5651 Family Clothing Stores	$6,698.91	$133.99
Other	$1,357.00	$27.14
Total for MAJOR GROUP 56	$10,390.90	$207.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,327.45	$146.55
5731 Radio, Television, and Consumer Electronics Stores	$4,894.40	$97.89
5734 Computer and Computer Software Stores	$1,974.00	$39.48
Other	$850.77	$17.55
Total for MAJOR GROUP 57	$15,046.62	$301.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,404.62	$628.10
Total for MAJOR GROUP 58	$31,404.62	$628.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,150.26	$23.01
5943 Stationery Stores	$161.08	$3.22
5961 Catalog and Mail-Order Houses	$2,267.22	$45.34
5963 Direct Selling Establishments	$5,062.54	$103.53
5999 Miscellaneous Retail Stores, NEC	$6,955.78	$139.12
Other	$1,820.57	$36.41
Total for MAJOR GROUP 59	$17,417.45	$350.63
Total for DIVISION G	$157,608.54	$3,155.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,893.18	$37.86
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,590.10	$51.81
	Total for MAJOR GROUP 72	$2,590.10	$51.81
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,479.88	$49.59
7372 Prepackaged Software		$5,731.00	$114.62
7379 Computer Related Services, NEC		$65.00	$1.30
7389 Miscellaneous Business Services		$2,364.60	$47.30
Other		$2,345.48	$47.99
	Total for MAJOR GROUP 73	$12,985.96	$260.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$9,968.25	$199.36
Other		N/A	N/A
	Total for MAJOR GROUP 75	$11,504.75	$230.09
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			
7999 Amusement and Recreation Services, NEC		$1,195.32	$23.91
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,570.29	$51.41
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		$15,123.50	$302.47
Other		N/A	N/A
	Total for MAJOR GROUP 87	$17,848.17	$356.96
	Total for DIVISION I	$59,418.77	$1,189.46

Alexandria - General Recap

C	Construction	$2,017.53	$40.35
D	Manufacturing	$6,446.84	$128.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,346.39	$2,706.92
F	Wholesale Trade	$54,023.65	$1,081.81
G	Retail Trade	$157,608.54	$3,155.00
H	Finance, Insurance, And Real Estate	$1,893.18	$37.86
I	Services	$59,418.77	$1,189.46
	Other	$1,501.79	$30.04
	Total for Alexandria - General	$418,256.69	$8,370.37

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

Returns Filed: May 2013

Alexandria Recap

		Taxable	Tax Due
C	Construction	$2,017.53	$40.35
D	Manufacturing	$6,446.84	$128.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,346.39	$2,706.92
F	Wholesale Trade	$54,023.65	$1,081.81
G	Retail Trade	$157,608.54	$3,155.00
H	Finance, Insurance, And Real Estate	$1,893.18	$37.86
I	Services	$59,418.77	$1,189.46
	Other	$1,501.79	$30.04
	Total for Alexandria	$418,256.69	$8,370.37

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.

Alpena - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$54,881.00	$585.07
Total for MAJOR GROUP 17	$54,881.00	$585.07
Total for DIVISION C	$54,881.00	$585.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$783.07	$7.83
Other	$495.08	$4.95
Total for MAJOR GROUP 27	$1,278.15	$12.78
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	$23,425.31	$234.25
Total for MAJOR GROUP 35	$23,425.31	$234.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$204,479.28	$2,045.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,768.00	$147.68
4813 Telephone Communications, Except Radiotelephone	$18,722.60	$187.23
Other	$2,829.98	$28.30
Total for MAJOR GROUP 48	$36,320.58	$363.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$244,267.91	$2,442.68
Total for MAJOR GROUP 49	$244,267.91	$2,442.68
Total for DIVISION E	$280,588.49	$2,805.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,288.50	$52.89
5049 Professional Equipment and Supplies, NEC	$7,768.65	$77.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,093.70	$370.94
5084 Industrial Machinery and Equipment	$26,790.24	$267.91
Other	$70,644.56	$706.44
Total for MAJOR GROUP 50	$147,585.65	$1,475.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$47,002.64	$522.53
Other	$39,685.51	$396.85

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$86,688.15	$919.38
Total for DIVISION F	$234,273.80	$2,395.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,518.34	$870.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,771.79	$873.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$652.72	$6.53
Total for MAJOR GROUP 53	$652.72	$6.53
MAJOR GROUP: 54 Food Stores		
Other	$48,198.20	$481.99
Total for MAJOR GROUP 54	$48,198.20	$481.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,317.25	$223.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,142.63	$251.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$386.20	$3.86
Other	$747.80	$7.48
Total for MAJOR GROUP 56	$1,134.00	$11.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,777.95	$57.78
Other	$3,904.20	$39.04
Total for MAJOR GROUP 57	$9,682.15	$96.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,555.37	$25.56
5963 Direct Selling Establishments	$3,335.45	$33.36
5999 Miscellaneous Retail Stores, NEC	$61,208.18	$616.49
Other	$10,745.77	$107.47
Total for MAJOR GROUP 59	$77,844.77	$782.88
Total for DIVISION G	$224,426.26	$2,504.51
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$38,191.91	$381.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$920.19	$9.20
Total for MAJOR GROUP 72	$920.19	$9.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,476.35	$34.76
7389 Miscellaneous Business Services	$8,177.21	$81.77
Other	$10,675.94	$106.76

Alpena - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$22,329.50	$223.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,803.85	$128.04
Other		$97,046.78	$970.47
	Total for MAJOR GROUP 87	$109,850.63	$1,098.51
	Total for DIVISION I	$145,321.86	$1,453.22

Alpena - General Recap

C	Construction	$54,881.00	$585.07
D	Manufacturing	$204,479.28	$2,045.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,588.49	$2,805.89
F	Wholesale Trade	$234,273.80	$2,395.25
G	Retail Trade	$224,426.26	$2,504.51
H	Finance, Insurance, And Real Estate	$38,191.91	$381.92
I	Services	$145,321.86	$1,453.22
	Other	$43.75	$0.44
	Total for Alpena - General	$1,182,206.35	$12,171.48

Alpena Recap

C	Construction	$54,881.00	$585.07
D	Manufacturing	$204,479.28	$2,045.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,588.49	$2,805.89
F	Wholesale Trade	$234,273.80	$2,395.25
G	Retail Trade	$224,426.26	$2,504.51
H	Finance, Insurance, And Real Estate	$38,191.91	$381.92
I	Services	$145,321.86	$1,453.22
	Other	$43.75	$0.44
	Total for Alpena	$1,182,206.35	$12,171.48

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$685.69	$13.71
Other	$172.84	$3.46
Total for MAJOR GROUP 27	$858.53	$17.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$8,293.03	$165.86
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	$2,209.00	$44.18
4813 Telephone Communications, Except Radiotelephone	$5,301.50	$106.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,064.00	$181.28
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	$16,833.52	$336.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$469.00	$9.38
Total for MAJOR GROUP 50	$469.00	$9.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$597.49	$11.95
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	$139.32	$2.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$280.49	$5.60
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$718.87	$14.38
Total for MAJOR GROUP 56	$718.87	$14.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$343.80	$7.30
Total for MAJOR GROUP 57	$343.80	$7.30
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	$339.00	$6.78
Other	$1,018.61	$20.37
Total for MAJOR GROUP 59	$1,357.61	$27.15
Total for DIVISION G	$15,632.10	$313.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$4,677.00	$93.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,493.20	$49.87
Other	($33,884.38)	($677.69)
Total for MAJOR GROUP 73	($31,391.18)	($627.82)
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	($32,727.05)	($654.54)

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

Returns Filed: May 2013

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,293.03	$165.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,833.52	$336.68
F	Wholesale Trade	$597.49	$11.95
G	Retail Trade	$15,632.10	$313.06
H	Finance, Insurance, And Real Estate	$4,677.00	$93.54
I	Services	($32,727.05)	($654.54)
	Other	$9,027.20	$180.54
	Total for Andover - General	$22,333.29	$447.09

Andover Recap

D	Manufacturing	$8,293.03	$165.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,833.52	$336.68
F	Wholesale Trade	$597.49	$11.95
G	Retail Trade	$15,632.10	$313.06
H	Finance, Insurance, And Real Estate	$4,677.00	$93.54
I	Services	($32,727.05)	($654.54)
	Other	$9,027.20	$180.54
	Total for Andover	$22,333.29	$447.09

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.

Arlington - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,514.94	$50.30
Total for MAJOR GROUP 17	$2,514.94	$50.30
Total for DIVISION C	$3,820.34	$76.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,425.52	$68.51
Other	$2,672.34	$53.44
Total for MAJOR GROUP 27	$6,097.86	$121.95
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	$84,907.29	$1,698.15
Total for MAJOR GROUP 35	$84,907.29	$1,698.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$163,465.83	$3,269.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,713.17	$154.26
Total for MAJOR GROUP 42	$7,713.17	$154.26
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,951.94	$1,159.04
4813 Telephone Communications, Except Radiotelephone	$19,683.85	$393.68
4841 Cable and Other Pay Television Services	$33,721.12	$674.42
4899 Communications Services, NEC	$555.49	$11.11
Total for MAJOR GROUP 48	$111,912.40	$2,238.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$51,983.80	$1,039.68
Other	$185,986.02	$3,719.72
Total for MAJOR GROUP 49	$237,969.82	$4,759.40
Total for DIVISION E	$360,503.44	$7,210.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$3,905.20	$78.11
5044 Office Equipment	$1,535.19	$30.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,014.40	$160.29
5072 Hardware	$15,023.71	$300.47
5074 Plumbing and Heating Equipment and Supplies	$2,179.86	$43.60
5084 Industrial Machinery and Equipment	$10,867.09	$217.34
5085 Industrial Supplies	$48,258.05	$965.16
5087 Service Establishment Equipment and Supplies	$2,546.27	$50.93
Other	$32,311.63	$646.24
Total for MAJOR GROUP 50	$124,641.40	$2,492.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,392.67	$47.86
Other	$61,677.66	$1,233.54
Total for MAJOR GROUP 51	$64,070.33	$1,281.40
Total for DIVISION F	$188,711.73	$3,774.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,275.92	$885.52
5251 Hardware Stores	$807.40	$16.15
Total for MAJOR GROUP 52	$45,083.32	$901.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,846.78	$36.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,216.28	$44.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,371.74	$4,147.43
5499 Miscellaneous Food Stores	$999.18	$19.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,450.47	$4,169.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,980.98	$579.62
Other	$3,887.75	$77.76
Total for MAJOR GROUP 55	$32,868.73	$657.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$973.00	$19.46
5651 Family Clothing Stores	$2,521.97	$50.45
Other	$702.48	$14.05
Total for MAJOR GROUP 56	$4,197.45	$83.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,631.55	$132.63
5719 Miscellaneous Homefurnishings Stores	$662.29	$16.11
5722 Household Appliance Stores	$219.10	$4.38

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$1,444.20	$28.88
Other	$715.12	$14.30
Total for MAJOR GROUP 57	$9,672.26	$196.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,903.21	$1,358.06
Total for MAJOR GROUP 58	$67,903.21	$1,358.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,909.41	$98.19
5943 Stationery Stores	$6,063.63	$121.28
5945 Hobby, Toy, and Game Stores	$313.44	$6.27
5961 Catalog and Mail-Order Houses	$5,373.79	$107.48
5962 Automatic Merchandise Machine Operators	$2,599.63	$51.99
5963 Direct Selling Establishments	$13,027.67	$260.56
5999 Miscellaneous Retail Stores, NEC	$21,920.83	$438.41
Other	$16,821.08	$336.42
Total for MAJOR GROUP 59	$71,029.48	$1,420.60
Total for DIVISION G	$441,421.20	$8,831.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,866.69	$177.33
Total for MAJOR GROUP 60	$8,866.69	$177.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,366.30	$27.33
Total for MAJOR GROUP 65	$1,366.30	$27.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,712.02	$234.24
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	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,167.72	$103.35
Other	$22,561.29	$451.23
Total for MAJOR GROUP 72	$27,729.01	$554.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,318.05	$86.36
7359 Equipment Rental and Leasing, NEC	$14,688.38	$293.77
7371 Computer Programming Services	$3,445.07	$68.90
7372 Prepackaged Software	$6,462.11	$129.24
7374 Computer Processing and Data Preparation and Processing Services	$251.37	$5.02
7375 Information Retrieval Services	$580.00	$11.60
7379 Computer Related Services, NEC	$7,474.17	$149.48
7389 Miscellaneous Business Services	$2,118.27	$42.37
Other	$4,052.55	$81.89
Total for MAJOR GROUP 73	$43,389.97	$868.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$154,971.10	$3,099.41

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$154,971.10	$3,099.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,478.72	$49.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,222.20	$64.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,542.00	$50.84
Total for MAJOR GROUP 78	$2,542.00	$50.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,960.79	$139.22
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,533.80	$210.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$1,734.03	$34.68
8742 Management Consulting Services	$625.25	$12.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,054.90	$101.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$262,924.61	$5,259.32

Arlington - General Recap

C	Construction	$3,820.34	$76.41
D	Manufacturing	$163,465.83	$3,269.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,503.44	$7,210.07
F	Wholesale Trade	$188,711.73	$3,774.24
G	Retail Trade	$441,421.20	$8,831.30
H	Finance, Insurance, And Real Estate	$11,712.02	$234.24
I	Services	$262,924.61	$5,259.32
	Other	$5,147.28	$102.95
	Total for Arlington - General	$1,437,706.45	$28,757.85

Arlington Recap

C	Construction	$3,820.34	$76.41
D	Manufacturing	$163,465.83	$3,269.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,503.44	$7,210.07
F	Wholesale Trade	$188,711.73	$3,774.24
G	Retail Trade	$441,421.20	$8,831.30
H	Finance, Insurance, And Real Estate	$11,712.02	$234.24
I	Services	$262,924.61	$5,259.32
	Other	$5,147.28	$102.95
	Total for Arlington	$1,437,706.45	$28,757.85

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,953.15	$39.06
Total for MAJOR GROUP 17	$1,953.15	$39.06
Total for DIVISION C	$7,258.50	$145.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$435.17	$8.70
Total for MAJOR GROUP 20	$435.17	$8.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,122.33	$62.44
2752 Commercial Printing, Lithographic	$67.70	$1.35
Other	$1,671.09	$33.43
Total for MAJOR GROUP 27	$4,861.12	$97.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,982.45	$239.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,225.22	$584.50
4813 Telephone Communications, Except Radiotelephone	$36,244.71	$724.90
Other	$4,560.90	$91.22
Total for MAJOR GROUP 48	$70,030.83	$1,400.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$137,038.93	$2,740.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,758.28	$35.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,374.44	$67.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$139,294.60	$2,785.89
5074 Plumbing and Heating Equipment and Supplies	$14,071.46	$281.49
5084 Industrial Machinery and Equipment	$8,956.46	$179.13
5087 Service Establishment Equipment and Supplies	$1,351.74	$27.03
Other	$88,678.00	$1,773.56
Total for MAJOR GROUP 50	$257,484.98	$5,149.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,951.70	$39.03
Other	$16,231.89	$324.65
Total for MAJOR GROUP 51	$18,183.59	$363.68
Total for DIVISION F	$275,668.57	$5,513.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,239.26	$2,564.79
5251 Hardware Stores	$25,962.22	$519.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$154,235.62	$3,084.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$910.17	$18.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,005.17	$20.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,288.49	$25.77
Other	$129,399.92	$2,587.99
Total for MAJOR GROUP 54	$130,688.41	$2,613.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,103.92	$22.08
5541 Gasoline Service Station	$94,501.33	$1,890.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,775.25	$1,915.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,767.04	$55.34
5651 Family Clothing Stores	$3,219.49	$64.39
Other	$1,056.21	$21.12
Total for MAJOR GROUP 56	$7,042.74	$140.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,886.62	$137.73
5722 Household Appliance Stores	$7,086.30	$141.73
5734 Computer and Computer Software Stores	$1,926.57	$38.53
Other	$824.50	$16.77
Total for MAJOR GROUP 57	$16,723.99	$334.76
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	$197.49	$3.95
5961 Catalog and Mail-Order Houses	$4,635.50	$92.71
5963 Direct Selling Establishments	$5,908.08	$116.92
5999 Miscellaneous Retail Stores, NEC	$15,129.32	$302.59
Other	$15,673.34	$313.48

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$41,543.73	$829.65
Total for DIVISION G	$493,041.80	$9,859.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$281.30	$5.63
Total for MAJOR GROUP 61	$281.30	$5.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$383.15	$7.67
Total for MAJOR GROUP 65	$383.15	$7.67
Total for DIVISION H	$692.45	$13.86
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	$37,219.49	$744.39
Total for MAJOR GROUP 72	$37,219.49	$744.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,183.00	$63.66
7374 Computer Processing and Data Preparation and Processing Services	$371.70	$7.43
7379 Computer Related Services, NEC	$149.00	$2.98
7389 Miscellaneous Business Services	$1,400.30	$28.01
Other	$8,579.00	$171.37
Total for MAJOR GROUP 73	$13,683.00	$273.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,881.71	$1,517.64
Other	$42,713.10	$854.26
Total for MAJOR GROUP 75	$118,594.81	$2,371.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,269.25	$105.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,019.69	$180.40
MAJOR GROUP: 78 Motion Pictures		
Other	$7,172.55	$143.45
Total for MAJOR GROUP 78	$7,172.55	$143.45
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	$62,168.64	$1,243.38
8742 Management Consulting Services	$1,437.00	$28.74
Other	N/A	N/A

Armour - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$64,064.97	$1,281.31
Total for DIVISION I	$270,880.04	$5,417.40

Armour - General Recap

C	Construction	$7,258.50	$145.17
D	Manufacturing	$11,982.45	$239.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,038.93	$2,740.78
F	Wholesale Trade	$275,668.57	$5,513.44
G	Retail Trade	$493,041.80	$9,859.88
H	Finance, Insurance, And Real Estate	$692.45	$13.86
I	Services	$270,880.04	$5,417.40
	Other	$9,843.55	$196.88
	Total for Armour - General	$1,206,406.29	$24,127.06

Armour Recap

C	Construction	$7,258.50	$145.17
D	Manufacturing	$11,982.45	$239.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,038.93	$2,740.78
F	Wholesale Trade	$275,668.57	$5,513.44
G	Retail Trade	$493,041.80	$9,859.88
H	Finance, Insurance, And Real Estate	$692.45	$13.86
I	Services	$270,880.04	$5,417.40
	Other	$9,843.55	$196.88
	Total for Armour	$1,206,406.29	$24,127.06

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$452.80	$9.05
Other	$1,624.09	$32.48
Total for MAJOR GROUP 27	$2,076.89	$41.53
Total for DIVISION D	$2,196.89	$43.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,538.50	$170.77
4813 Telephone Communications, Except Radiotelephone	$8,350.69	$167.02
Other	$2,373.87	$47.48
Total for MAJOR GROUP 48	$19,263.06	$385.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,404.45	$648.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,863.32	$597.26
Total for MAJOR GROUP 50	$29,863.32	$597.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$31,547.71	$630.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$737.22	$14.75
Total for MAJOR GROUP 54	$737.22	$14.75
MAJOR 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	$1,189.98	$23.79
Total for MAJOR GROUP 56	$1,189.98	$23.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$361.45	$7.39
Total for MAJOR GROUP 57	$361.45	$7.39

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$564.94	$11.30
5963 Direct Selling Establishments		$676.87	$13.54
5999 Miscellaneous Retail Stores, NEC		$1,019.85	$20.40
Other		$1,395.91	$27.92
	Total for MAJOR GROUP 59	$3,657.57	$73.16
	Total for DIVISION G	$24,580.08	$491.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$96.00	$1.92
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,404.93	$28.11
Other		$1,071.23	$21.45
	Total for MAJOR GROUP 73	$2,476.16	$49.56
MAJOR 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		$2,147.50	$42.95
	Total for MAJOR GROUP 87	$2,147.50	$42.95
	Total for DIVISION I	$5,009.33	$100.22

Artesian - General Recap

D	Manufacturing	$2,196.89	$43.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,404.45	$648.10
F	Wholesale Trade	$31,547.71	$630.95
G	Retail Trade	$24,580.08	$491.76
H	Finance, Insurance, And Real Estate	$96.00	$1.92
I	Services	$5,009.33	$100.22
	Other	$375.13	$7.50
	Total for Artesian - General	$96,209.59	$1,924.38

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

Returns Filed: May 2013

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$2,196.89	$43.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,404.45	$648.10
F	Wholesale Trade	$31,547.71	$630.95
G	Retail Trade	$24,580.08	$491.76
H	Finance, Insurance, And Real Estate	$96.00	$1.92
I	Services	$5,009.33	$100.22
	Other	$375.13	$7.50
	Total for Artesian	$96,209.59	$1,924.38

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

Ashton - General

	Taxable	Tax Due
DIVISION: D 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	$622.42	$12.45
Total for MAJOR GROUP 27	$622.42	$12.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,886.46	$57.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,856.00	$177.12
4813 Telephone Communications, Except Radiotelephone	$1,117.00	$22.34
Other	$3,305.43	$66.11
Total for MAJOR GROUP 48	$13,278.43	$265.57
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	$23,452.08	$469.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,334.86	$386.70
Total for MAJOR GROUP 50	$19,334.86	$386.70
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	$19,563.73	$390.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$373.26	$7.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$443.09	$8.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$384.55	$7.69
Other	$347.50	$6.95
Total for MAJOR GROUP 56	$732.05	$14.64
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		
5943 Stationery Stores	$131.47	$2.63
5961 Catalog and Mail-Order Houses	$823.60	$16.47
5963 Direct Selling Establishments	$2,671.50	$53.43
Other	$4,616.79	$92.33

Ashton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$8,243.36	$164.86
Total for DIVISION G	$9,648.83	$192.97

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$217.44	$4.05
Other	$25,881.01	$517.62
Total for MAJOR GROUP 73	$26,098.45	$521.67
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	$29,188.78	$583.48

Ashton - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,886.46	$57.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,452.08	$469.04
F	Wholesale Trade	$19,563.73	$390.25
G	Retail Trade	$9,648.83	$192.97
I	Services	$29,188.78	$583.48
	Total for Ashton - General	$84,739.88	$1,693.48

Ashton Recap

		Taxable	Tax Due
D	Manufacturing	$2,886.46	$57.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,452.08	$469.04
F	Wholesale Trade	$19,563.73	$390.25
G	Retail Trade	$9,648.83	$192.97
I	Services	$29,188.78	$583.48
	Total for Ashton	$84,739.88	$1,693.48

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

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$445.76	$4.46
Other	$129.60	$1.30
Total for MAJOR GROUP 27	$575.36	$5.76
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	$635.36	$6.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,846.37	$28.46
4813 Telephone Communications, Except Radiotelephone	$8,143.00	$81.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,950.37	$129.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,890.37	$268.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,916.66	$39.17
Total for MAJOR GROUP 50	$3,916.66	$39.17
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	$5,338.98	$53.39
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: 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	$324.69	$3.25
Total for MAJOR GROUP 56	$324.69	$3.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,120.00	$21.20
Total for MAJOR GROUP 57	$2,120.00	$21.20
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$307.11	$3.07
5963 Direct Selling Establishments	$819.50	$8.20
5999 Miscellaneous Retail Stores, NEC	$140.70	$1.41
Other	$2,612.80	$26.13
Total for MAJOR GROUP 59	$3,880.11	$38.81
Total for DIVISION G	$10,256.78	$102.58
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

Astoria - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$739.49	$7.40
Other	$5,420.43	$54.21
Total for MAJOR GROUP 73	$6,159.92	$61.61
MAJOR 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	$29,198.26	$292.00

Astoria - General Recap

D	Manufacturing	$635.36	$6.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,890.37	$268.90
F	Wholesale Trade	$5,338.98	$53.39
G	Retail Trade	$10,256.78	$102.58
I	Services	$29,198.26	$292.00
	Other	$16.00	$0.16
	Total for Astoria - General	$72,335.75	$723.39

Astoria Recap

D	Manufacturing	$635.36	$6.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,890.37	$268.90
F	Wholesale Trade	$5,338.98	$53.39
G	Retail Trade	$10,256.78	$102.58
I	Services	$29,198.26	$292.00
	Other	$16.00	$0.16
	Total for Astoria	$72,335.75	$723.39

Taxable	Tax Due

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

Aurora - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,588.52	$381.16
Total for MAJOR GROUP 17	$34,588.52	$381.16
Total for DIVISION C	($95,761.48)	($922.34)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,232.94	$12.33
Other	$458.49	$4.59
Total for MAJOR GROUP 27	$1,691.43	$16.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,530.88	$25.31
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	$26,715.00	$267.15
4813 Telephone Communications, Except Radiotelephone	$20,778.29	$207.78
4841 Cable and Other Pay Television Services	$11,532.81	$115.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,124.03	$591.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,034.15	$190.34
Total for MAJOR GROUP 49	$19,034.15	$190.34
Total for DIVISION E	$116,688.32	$1,166.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,853.65	$588.54
Other	$25,206.75	$252.07
Total for MAJOR GROUP 50	$84,060.40	$840.61
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	$87,069.40	$870.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,723.12	$1,860.26
Total for MAJOR GROUP 52	$143,723.12	$1,860.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,263.00	$52.63

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,293.00	$52.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,244.70	$12.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,083.64	$20.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,313.92	$13.14
5651 Family Clothing Stores	$324.98	$3.25
Other	$513.94	$5.14
Total for MAJOR GROUP 56	$2,152.84	$21.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,429.25	$14.52
5731 Radio, Television, and Consumer Electronics Stores	$470.91	$4.71
Other	$8,161.91	$81.62
Total for MAJOR GROUP 57	$10,062.07	$100.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,045.55	$310.46
Total for MAJOR GROUP 58	$31,045.55	$310.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$33,698.23	$336.98
5943 Stationery Stores	$365.95	$3.66
5961 Catalog and Mail-Order Houses	$5,125.11	$51.25
5963 Direct Selling Establishments	$1,981.11	$20.55
5999 Miscellaneous Retail Stores, NEC	$5,616.07	$56.18
Other	$187.64	$1.88
Total for MAJOR GROUP 59	$46,974.11	$470.50
Total for DIVISION G	$241,527.58	$2,839.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,785.01	$297.86
Total for MAJOR GROUP 65	$29,785.01	$297.86
Total for DIVISION H	$29,874.01	$298.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,218.00	$12.18
7372 Prepackaged Software	$1,381.90	$13.82
7389 Miscellaneous Business Services	$1,190.33	$11.90
Other	$9,270.59	$81.75
Total for MAJOR GROUP 73	$13,060.82	$119.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,518.03	$565.17
Total for MAJOR GROUP 75	$56,518.03	$565.17

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$3,464.72	$34.65
	Total for MAJOR GROUP 80	$3,464.72	$34.65
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$15,318.80	$153.19
Other		N/A	N/A
	Total for MAJOR GROUP 87	$15,602.80	$156.03
	Total for DIVISION I	$93,709.59	$926.14

Aurora - General Recap

C	Construction	($95,761.48)	($922.34)
D	Manufacturing	$2,530.88	$25.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,688.32	$1,166.88
F	Wholesale Trade	$87,069.40	$870.70
G	Retail Trade	$241,527.58	$2,839.29
H	Finance, Insurance, And Real Estate	$29,874.01	$298.75
I	Services	$93,709.59	$926.14
	Other	$89.43	$0.89
	Total for Aurora - General	$475,727.73	$5,205.62

Aurora Recap

C	Construction	($95,761.48)	($922.34)
D	Manufacturing	$2,530.88	$25.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,688.32	$1,166.88
F	Wholesale Trade	$87,069.40	$870.70
G	Retail Trade	$241,527.58	$2,839.29
H	Finance, Insurance, And Real Estate	$29,874.01	$298.75
I	Services	$93,709.59	$926.14
	Other	$89.43	$0.89
	Total for Aurora	$475,727.73	$5,205.62

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$864.81	$17.28
2731 Books: Publishing, or Publishing and Printing	$167.00	$3.34
Other	$1,054.91	$21.10
Total for MAJOR GROUP 27	$2,086.72	$41.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$3,184.62	$63.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,012.16	$500.24
4813 Telephone Communications, Except Radiotelephone	$25,152.65	$503.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,256.81	$1,145.13
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	$99,750.80	$1,995.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$550.19	$11.00
5084 Industrial Machinery and Equipment	$360.51	$7.21
Other	$30,722.97	$614.47
Total for MAJOR GROUP 50	$31,633.67	$632.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,595.42	$691.91
Total for MAJOR GROUP 51	$34,595.42	$691.91

Avon - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$66,229.09	$1,324.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,940.22	$618.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,522.91	$730.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,655.97	$33.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,711.80	$34.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,725.22	$2,054.50
5499 Miscellaneous Food Stores	$1,707.81	$34.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,821.25	$2,336.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,618.16	$32.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,729.58	$274.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$817.58	$16.35
5651 Family Clothing Stores	$1,791.07	$35.82
5661 Shoe Stores	$202.74	$4.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,947.39	$58.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,036.08	$420.72
Other	$8,367.52	$167.35
Total for MAJOR GROUP 57	$29,403.60	$588.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,473.33	$49.46
5963 Direct Selling Establishments	$7,874.73	$157.49
5999 Miscellaneous Retail Stores, NEC	$23,074.64	$461.49
Other	$4,909.22	$98.19
Total for MAJOR GROUP 59	$38,331.92	$766.63
Total for DIVISION G	$248,738.86	$4,974.77
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,497.12	$49.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,398.24	$207.96

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$10,398.24	$207.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$816.57	$16.33
7372 Prepackaged Software	$8,601.40	$172.03
7389 Miscellaneous Business Services	$34,183.69	$683.68
Other	$2,416.90	$42.39
Total for MAJOR GROUP 73	$46,018.56	$914.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$1,395.33	$27.91
Other	$5,248.22	$104.97
Total for MAJOR GROUP 87	$6,643.55	$132.88
Total for DIVISION I	$93,577.17	$1,865.61

Avon - General Recap

D	Manufacturing	$3,184.62	$63.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,750.80	$1,995.01
F	Wholesale Trade	$66,229.09	$1,324.59
G	Retail Trade	$248,738.86	$4,974.77
H	Finance, Insurance, And Real Estate	$2,497.12	$49.94
I	Services	$93,577.17	$1,865.61
	Other	$2,651.08	$53.02
	Total for Avon - General	$516,628.74	$10,326.62

Avon Recap

D	Manufacturing	$3,184.62	$63.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,750.80	$1,995.01
F	Wholesale Trade	$66,229.09	$1,324.59
G	Retail Trade	$248,738.86	$4,974.77
H	Finance, Insurance, And Real Estate	$2,497.12	$49.94
I	Services	$93,577.17	$1,865.61
	Other	$2,651.08	$53.02
	Total for Avon	$516,628.74	$10,326.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$326.13	$6.52
Total for MAJOR GROUP 07	$326.13	$6.52
Total for DIVISION A	$326.13	$6.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,121.66	$42.43
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,323.24	$66.46
Other	$1,055.55	$21.11
Total for MAJOR GROUP 27	$4,378.79	$87.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$5,172.57	$103.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,486.50	$1,009.73
4813 Telephone Communications, Except Radiotelephone	$33,196.15	$663.92
4841 Cable and Other Pay Television Services	$12,738.85	$254.78
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$96,514.50	$1,930.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,645.00	$1,412.90
Total for MAJOR GROUP 49	$70,645.00	$1,412.90
Total for DIVISION E	$173,608.00	$3,472.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$979.43	$19.60
Other	$13,971.07	$279.43
Total for MAJOR GROUP 50	$14,950.50	$299.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,021.56	$60.52
Other	$1,107.00	$22.14
Total for MAJOR GROUP 51	$4,128.56	$82.66
Total for DIVISION F	$19,079.06	$381.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,796.52	$435.93
Total for MAJOR GROUP 52	$21,796.52	$435.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,291.82	$25.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,871.32	$37.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,202.96	$44.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,125.23	$942.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,882.81	$57.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,698.07	$73.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,552.47	$31.06
5651 Family Clothing Stores	$1,919.32	$38.39
Other	$963.00	$19.26
Total for MAJOR GROUP 56	$4,434.79	$88.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,819.14	$59.19
Other	$16,207.36	$324.15
Total for MAJOR GROUP 57	$19,026.50	$383.34
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	$128.95	$2.58
5961 Catalog and Mail-Order Houses	$6,733.30	$134.67
5963 Direct Selling Establishments	$8,551.04	$171.02
5999 Miscellaneous Retail Stores, NEC	$12,822.05	$256.45
Other	$1,891.82	$37.84
Total for MAJOR GROUP 59	$30,127.16	$602.56
Total for DIVISION G	$143,824.77	$2,879.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,741.00	$354.82
Total for MAJOR GROUP 65	$17,741.00	$354.82
Total for DIVISION H	$18,674.22	$373.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$27,314.30	$546.30
Total for MAJOR GROUP 72	$27,314.30	$546.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$423.00	$8.46
7372 Prepackaged Software	$4,003.95	$80.08
7389 Miscellaneous Business Services	$2,247.96	$44.97
Other	$3,536.45	$70.39
Total for MAJOR GROUP 73	$10,211.36	$203.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$433.46	$8.67
Total for MAJOR GROUP 76	$433.46	$8.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,800.67	$56.01
Total for MAJOR GROUP 78	$2,800.67	$56.01
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,164.13	$23.28
Total for MAJOR GROUP 79	$1,164.13	$23.28
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,372.33	$447.45
Other	$876.00	$17.52
Total for MAJOR GROUP 87	$23,248.33	$464.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$66,387.43	$1,327.43
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

Baltic - General *continued...*

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

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$326.13	$6.52
C	Construction	$2,121.66	$42.43
D	Manufacturing	$5,172.57	$103.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,608.00	$3,472.16
F	Wholesale Trade	$19,079.06	$381.69
G	Retail Trade	$143,824.77	$2,879.32
H	Finance, Insurance, And Real Estate	$18,674.22	$373.48
I	Services	$66,387.43	$1,327.43
	Other	$7,227.09	$144.54
	Total for Baltic - General	$436,420.93	$8,731.02

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	$15,745.18	$157.45
Total for Baltic - Gross Receipts	$15,745.18	$157.45

Baltic Recap

A	Agriculture, Forestry, And Fishing	$326.13	$6.52
C	Construction	$2,121.66	$42.43
D	Manufacturing	$5,172.57	$103.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,608.00	$3,472.16
F	Wholesale Trade	$19,079.06	$381.69
G	Retail Trade	$143,824.77	$2,879.32
H	Finance, Insurance, And Real Estate	$18,674.22	$373.48
I	Services	$66,387.43	$1,327.43
	Other	$22,972.27	$301.99
	Total for Baltic	$452,166.11	$8,888.47

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,722.62	$454.44
Other	$138,995.27	$2,779.90
Total for MAJOR GROUP 07	$161,717.89	$3,234.34
Total for DIVISION A	$161,717.89	$3,234.34
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,128.11	$182.56
1731 Electrical Work	$135.18	$2.70
1796 Installation or Erection of Building Equipment, NEC	$686.09	$13.72
Other	$374,998.09	$7,499.96
Total for MAJOR GROUP 17	$384,947.47	$7,698.94
Total for DIVISION C	$385,588.98	$7,711.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,931.13	$178.63
Total for MAJOR GROUP 20	$8,931.13	$178.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$708.77	$14.18
Total for MAJOR GROUP 23	$708.77	$14.18
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,081.47	$481.63
2721 Periodicals: Publishing, or Publishing and Printing	$2,461.38	$49.23
2731 Books: Publishing, or Publishing and Printing	$724.00	$14.48
2741 Miscellaneous Publishing	$705.86	$14.12
2752 Commercial Printing, Lithographic	$5,603.12	$112.06
2754 Commercial Printing, Gravure	$3,991.00	$79.82
2759 Commercial Printing, NEC	$24,378.13	$487.56
2771 Greeting Cards	$457.29	$9.14
Other	N/A	N/A
Total for MAJOR GROUP 27	$63,635.25	$1,272.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,884.68	$37.69
Total for MAJOR GROUP 28	$1,884.68	$37.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$40,745.32	$814.91
Total for MAJOR GROUP 34	$40,745.32	$814.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$12,980.92	$259.61
Total for MAJOR GROUP 35	$12,980.92	$259.61
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
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	$1,888.31	$37.77
Total for MAJOR GROUP 38	$1,888.31	$37.77
Total for DIVISION D	$148,252.53	$2,965.05
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	$17,127.93	$342.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,655.43	$353.11
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$290,774.48	$5,815.49
4813 Telephone Communications, Except Radiotelephone	$185,285.48	$3,705.70
4841 Cable and Other Pay Television Services	$92,421.27	$1,848.43
4899 Communications Services, NEC	$3,925.70	$78.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$572,570.93	$11,451.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$564,608.14	$11,292.17
Total for MAJOR GROUP 49	$564,608.14	$11,292.17
Total for DIVISION E	$1,161,951.00	$23,239.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,578.90	$31.58
5044 Office Equipment	$6,204.56	$124.09
5045 Computers and Computer Peripheral Equipment and Software	$7,135.83	$142.72
5046 Commercial Equipment, NEC	$70,932.26	$1,439.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,830.25	$316.61
5049 Professional Equipment and Supplies, NEC	$4,320.37	$86.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,236.00	$1,604.72
5064 Electrical Appliances, Television and Radio Sets	$1,131.67	$22.63
5065 Electronic Parts and Equipment, NEC	$2,125.60	$42.51
5074 Plumbing and Heating Equipment and Supplies	$82,422.48	$1,648.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($99,697.50)	($1,993.95)
5082 Construction and Mining Machinery and Equipment	$3,991.70	$79.84
5084 Industrial Machinery and Equipment	$158,180.50	$3,163.61
5087 Service Establishment Equipment and Supplies	$675.73	$13.51
5099 Durable Goods, NEC	$8,718.55	$174.37
Other	$24,532.37	$490.65
Total for MAJOR GROUP 50	$368,319.27	$7,386.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,894.75	$37.90
5141 Groceries, General Line	$11,064.44	$221.29

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5145 Confectionery	$6,169.03	$123.38
5149 Groceries and Related Products, NEC	$696.84	$13.94
5191 Farm Supplies	$3,868.05	$77.36
Other	$81,557.21	$1,631.14
Total for MAJOR GROUP 51	$105,250.32	$2,105.01
Total for DIVISION F	$473,569.59	$9,492.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$327,620.65	$6,552.43
5251 Hardware Stores	$139,654.49	$2,793.09
Other	$27,891.35	$557.83
Total for MAJOR GROUP 52	$495,166.49	$9,903.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$282,637.06	$5,652.75
5331 Variety Stores	$124,130.70	$2,482.61
Total for MAJOR GROUP 53	$406,767.76	$8,135.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,194,456.95	$23,889.14
5499 Miscellaneous Food Stores	$12,184.36	$243.68
Other	$57,160.77	$1,143.23
Total for MAJOR GROUP 54	$1,263,802.08	$25,276.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$256,560.90	$5,131.21
5531 Auto and Home Supply Stores	$481,678.24	$9,633.56
5541 Gasoline Service Station	$273,156.54	$5,463.13
Other	$97,005.18	$1,940.10
Total for MAJOR GROUP 55	$1,108,400.86	$22,168.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,270.88	$105.42
5632 Women’s Accessory and Specialty Stores	$278.00	$5.56
5641 Children's and Infants’ Wear Stores	$696.00	$13.92
5651 Family Clothing Stores	$3,842.87	$76.86
5661 Shoe Stores	$4,822.28	$96.45
5699 Miscellaneous Apparel and Accessory Stores	$24,364.92	$487.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,303.29	$786.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,831.59	$276.64
5713 Floor Coverings Stores	$11,171.64	$223.43
5719 Miscellaneous Homefurnishings Stores	$5,574.93	$114.96
5722 Household Appliance Stores	$25,437.06	$508.74
5731 Radio, Television, and Consumer Electronics Stores	$49,768.76	$995.38
5734 Computer and Computer Software Stores	$4,861.92	$97.23
Other	$2,500.40	$50.00
Total for MAJOR GROUP 57	$113,146.30	$2,266.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$564,595.61	$11,291.91
5813 Drinking Places	$70,517.60	$1,410.35
Total for MAJOR GROUP 58	$635,113.21	$12,702.26
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,055.78	$681.12
5941 Sporting Goods Stores and Bicycle Shops	$16,992.17	$339.85
5942 Book Stores	$5,856.89	$117.14
5943 Stationery Stores	$33,431.08	$668.63
5945 Hobby, Toy, and Game Stores	$3,261.78	$65.24
5947 Gift, Novelty, and Souvenir Shops	$2,384.31	$47.69
5961 Catalog and Mail-Order Houses	$29,470.60	$589.41

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$1,444.87	$28.90
5963 Direct Selling Establishments	$35,963.39	$719.28
5999 Miscellaneous Retail Stores, NEC	$53,305.48	$1,066.12
Other	$97,254.97	$1,945.10
Total for MAJOR GROUP 59	$313,421.32	$6,268.48
Total for DIVISION G	$4,375,121.31	$87,505.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,940.73	$298.81
Total for MAJOR GROUP 60	$14,940.73	$298.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$234.08	$4.69
Total for MAJOR GROUP 61	$234.08	$4.69
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	$821.46	$16.43
Total for MAJOR GROUP 63	$821.46	$16.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($1,259.31)	($25.19)
Total for MAJOR GROUP 64	($1,259.31)	($25.19)
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,975.65	$999.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$70,875.65	$1,417.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,894.44	$177.89
Total for MAJOR GROUP 67	$8,894.44	$177.89
Total for DIVISION H	$98,297.05	$1,965.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$115,380.11	$2,307.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$116,295.11	$2,325.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,669.05	$213.38
7231 Beauty Shops	$39,611.87	$792.23
7299 Miscellaneous Personal Services, NEC	$25,709.06	$514.18
Other	$98,995.60	$1,979.91
Total for MAJOR GROUP 72	$174,985.58	$3,499.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,555.42	$131.11
7322 Adjustment and Collection Services	$1,502.38	$30.05
7349 Building Cleaning and Maintenance Services, NEC	$28,269.62	$565.40
7359 Equipment Rental and Leasing, NEC	$43,708.24	$874.17
7371 Computer Programming Services	$588.48	$11.77
7372 Prepackaged Software	$36,569.06	$731.38
7374 Computer Processing and Data Preparation and Processing Services	$9,069.55	$181.39
7375 Information Retrieval Services	$3,455.50	$69.11
7377 Computer Rental and Leasing	$1,449.83	$29.00
7379 Computer Related Services, NEC	$1,947.48	$38.96
7381 Detective, Guard, and Armored Car Services	$1,958.87	$45.07
7382 Security Systems Services	$644.25	$12.89
7389 Miscellaneous Business Services	$30,061.42	$601.23
Other	$22,582.86	$451.67

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$188,362.96	$3,773.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$147,322.38	$2,946.45
7534 Tire Retreading and Repair Shops	$110,303.75	$2,206.07
7536 Automotive Glass Replacement Shops	$1,835.72	$36.71
7538 General Automotive Repair Shops	$116,746.93	$2,334.95
7539 Automotive Repair Shops, NEC	$76,798.62	$1,535.97
7542 Carwashes	$17,463.78	$349.28
Other	$13,059.25	$261.18
Total for MAJOR GROUP 75	$483,530.43	$9,670.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$61,781.30	$1,235.63
7699 Repair Shops and Related Services, NEC	$44,503.72	$890.07
Other	$28,080.75	$561.61
Total for MAJOR GROUP 76	$134,365.77	$2,687.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,754.06	$415.08
Total for MAJOR GROUP 78	$20,754.06	$415.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,427.50	$348.56
Other	$60,008.64	$1,200.17
Total for MAJOR GROUP 79	$77,436.14	$1,548.73
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	$317,571.32	$6,351.43
Total for MAJOR GROUP 81	$317,571.32	$6,351.43
MAJOR GROUP: 82 Educational Services		
Other	$1,320.97	$26.42
Total for MAJOR GROUP 82	$1,320.97	$26.42
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	$471,387.51	$9,427.77
8734 Testing Laboratories	$734.94	$14.70
8742 Management Consulting Services	$6,501.50	$130.03
8748 Business Consulting Services, NEC	$1,885.15	$37.70
Other	$6,287.80	$125.75
Total for MAJOR GROUP 87	$486,796.90	$9,735.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,037,783.63	$40,761.61

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

Returns Filed: May 2013

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$161,717.89	$3,234.34
C	Construction	$385,588.98	$7,711.77
D	Manufacturing	$148,252.53	$2,965.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,161,951.00	$23,239.03
F	Wholesale Trade	$473,569.59	$9,492.00
G	Retail Trade	$4,375,121.31	$87,505.96
H	Finance, Insurance, And Real Estate	$98,297.05	$1,965.94
I	Services	$2,037,783.63	$40,761.61
	Other	$314.24	$6.28
	Total for Belle Fourche - General	$8,842,596.22	$176,881.98

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			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$162,778.44	$1,627.79
	Total for MAJOR GROUP 54	$162,778.44	$1,627.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$54,011.74	$540.12
	Total for MAJOR GROUP 55	$54,011.74	$540.12
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$563,266.62	$5,632.67
5813 Drinking Places		$69,116.29	$691.16
	Total for MAJOR GROUP 58	$632,382.91	$6,323.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$929,663.05	$9,296.64
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$115,038.66	$1,150.39
Other		N/A	N/A
	Total for MAJOR GROUP 70	$115,953.66	$1,159.54
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$33,157.34	$331.58
	Total for MAJOR GROUP 79	$33,157.34	$331.58
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$150,651.00	$1,506.52

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

Returns Filed: May 2013

Belle Fourche - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$929,663.05	$9,296.64
I	Services	$150,651.00	$1,506.52
	Other	$22,313.90	$223.14
	Total for Belle Fourche - Gross Receipts	$1,102,627.95	$11,026.30

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$161,717.89	$3,234.34
C	Construction	$385,588.98	$7,711.77
D	Manufacturing	$148,252.53	$2,965.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,161,951.00	$23,239.03
F	Wholesale Trade	$473,569.59	$9,492.00
G	Retail Trade	$5,304,784.36	$96,802.60
H	Finance, Insurance, And Real Estate	$98,297.05	$1,965.94
I	Services	$2,188,434.63	$42,268.13
	Other	$22,628.14	$229.42
	Total for Belle Fourche	$9,945,224.17	$187,908.28

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$109.01	$2.18
Total for MAJOR GROUP 27	$109.01	$2.18
MAJOR GROUP: 36 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	$556.01	$11.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,474.50	$49.49
Other	$3,432.00	$68.64
Total for MAJOR GROUP 48	$5,906.50	$118.13
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	$11,512.49	$230.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$42,220.41	$844.41
Total for MAJOR GROUP 50	$42,220.41	$844.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$42,234.51	$844.69
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$122.39	$2.45
Total for MAJOR GROUP 56	$122.39	$2.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$280.42	$5.61

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$1,240.58	$24.81
Other	$1,935.69	$38.71
Total for MAJOR GROUP 59	$3,456.69	$69.13
Total for DIVISION G	$20,661.27	$413.23
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$305.67	$6.11
Other	$310.66	$6.21
Total for MAJOR GROUP 73	$616.33	$12.32
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	$591.63	$11.84
Total for MAJOR GROUP 87	$591.63	$11.84
Total for DIVISION I	$1,301.96	$26.04

Belvidere - General Recap

D	Manufacturing	$556.01	$11.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,512.49	$230.25
F	Wholesale Trade	$42,234.51	$844.69
G	Retail Trade	$20,661.27	$413.23
I	Services	$1,301.96	$26.04
	Other	$3,920.00	$78.40
	Total for Belvidere - General	$80,186.24	$1,603.73

Belvidere Recap

D	Manufacturing	$556.01	$11.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,512.49	$230.25
F	Wholesale Trade	$42,234.51	$844.69
G	Retail Trade	$20,661.27	$413.23
I	Services	$1,301.96	$26.04
	Other	$3,920.00	$78.40
	Total for Belvidere	$80,186.24	$1,603.73

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,006.19	$20.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,182.69	$823.65
Total for DIVISION A	$41,182.69	$823.65
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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$171.51	$3.43
1751 Carpentry Work	$5,895.58	$117.91
Other	$419.70	$8.39
Total for MAJOR GROUP 17	$6,486.79	$129.73
Total for DIVISION C	$6,408.79	$128.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,397.84	$107.97
2731 Books: Publishing, or Publishing and Printing	$252.32	$5.05
2752 Commercial Printing, Lithographic	$10,701.08	$214.03
2759 Commercial Printing, NEC	$4,999.33	$99.99
Other	$780.46	$15.61
Total for MAJOR GROUP 27	$22,131.03	$442.65
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	$35,088.76	$701.78
Total for MAJOR GROUP 35	$35,088.76	$701.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$128,229.08	$2,564.61
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	$3,559.85	$71.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,649.85	$73.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,148.17	$2,302.96
4813 Telephone Communications, Except Radiotelephone	$66,138.95	$1,322.78
4841 Cable and Other Pay Television Services	$36,192.41	$723.85
4899 Communications Services, NEC	$518.95	$10.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$218,034.48	$4,360.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$318,609.59	$6,372.19
Total for MAJOR GROUP 49	$318,609.59	$6,372.19
Total for DIVISION E	$540,786.16	$10,815.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,863.30	$197.27
5045 Computers and Computer Peripheral Equipment and Software	$4,317.33	$86.35
5046 Commercial Equipment, NEC	$2,362.60	$47.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,194.60	$203.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,641.86	$272.83
5064 Electrical Appliances, Television and Radio Sets	$226.87	$4.54
5065 Electronic Parts and Equipment, NEC	$37,436.83	$748.74
5074 Plumbing and Heating Equipment and Supplies	$6,769.55	$135.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,492.71	$209.85
5084 Industrial Machinery and Equipment	$20,282.19	$405.64
5085 Industrial Supplies	$455.76	$9.12
5087 Service Establishment Equipment and Supplies	$2,559.67	$51.19
Other	$184,226.11	$3,684.53
Total for MAJOR GROUP 50	$302,829.38	$6,056.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,944.97	$98.90
Other	$46,904.49	$938.08
Total for MAJOR GROUP 51	$51,849.46	$1,036.98
Total for DIVISION F	$354,678.84	$7,093.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,467.24	$3,489.35
5251 Hardware Stores	$8,264.92	$165.30
Total for MAJOR GROUP 52	$182,732.16	$3,654.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,456.48	$349.13

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5331 Variety Stores	$102,483.75	$2,049.67
Total for MAJOR GROUP 53	$119,940.23	$2,398.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$376,935.04	$7,538.70
5499 Miscellaneous Food Stores	$4,642.21	$92.84
Other	$2,065.56	$41.32
Total for MAJOR GROUP 54	$383,642.81	$7,672.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$82,031.19	$1,640.63
5531 Auto and Home Supply Stores	$18,405.05	$368.10
Other	$76,577.71	$1,531.55
Total for MAJOR GROUP 55	$177,013.95	$3,540.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,962.16	$239.26
5651 Family Clothing Stores	$3,978.58	$79.57
5661 Shoe Stores	$391.66	$7.83
5699 Miscellaneous Apparel and Accessory Stores	$1,153.41	$23.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,692.31	$353.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,277.19	$1,285.54
5713 Floor Coverings Stores	$13,276.55	$265.54
5719 Miscellaneous Homefurnishings Stores	$2,072.46	$42.37
5722 Household Appliance Stores	$69,599.15	$1,391.98
5734 Computer and Computer Software Stores	$4,493.58	$89.88
5736 Musical Instruments Stores	$1,256.90	$25.14
Other	$955.81	$19.12
Total for MAJOR GROUP 57	$155,931.64	$3,119.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,304.72	$2,986.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$201,819.91	$4,036.39
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,680.22	$93.60
5941 Sporting Goods Stores and Bicycle Shops	$18,961.91	$379.24
5942 Book Stores	$306.34	$6.13
5943 Stationery Stores	$26,594.81	$531.90
5961 Catalog and Mail-Order Houses	$7,632.06	$152.65
5962 Automatic Merchandise Machine Operators	$2,748.62	$54.97
5963 Direct Selling Establishments	$21,107.57	$422.15
5984 Liquefied Petroleum Gas Dealers	$1,452.89	$29.06
5999 Miscellaneous Retail Stores, NEC	$105,692.62	$2,113.88
Other	$44,080.82	$881.60
Total for MAJOR GROUP 59	$233,257.86	$4,665.18
Total for DIVISION G	$1,472,030.87	$29,441.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,834.57	$56.69
Total for MAJOR GROUP 60	$2,834.57	$56.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$524.24	$10.48
Total for MAJOR GROUP 61	$524.24	$10.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,265.42	$25.31
Total for MAJOR GROUP 63	$1,265.42	$25.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,135.87	$282.72
Total for MAJOR GROUP 65	$14,135.87	$282.72
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	$22,814.91	$456.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,452.68	$849.05
Total for MAJOR GROUP 70	$42,452.68	$849.05
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,901.44	$98.03
7221 Photographic Studios, Portrait	$2,189.07	$43.78
7231 Beauty Shops	$20,837.26	$416.75
7299 Miscellaneous Personal Services, NEC	$570.34	$11.41
Other	$22,340.17	$446.81
Total for MAJOR GROUP 72	$50,838.28	$1,016.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$817.00	$16.34
7349 Building Cleaning and Maintenance Services, NEC	$4,697.84	$93.95
7359 Equipment Rental and Leasing, NEC	$10,154.77	$203.08
7371 Computer Programming Services	$4,109.75	$82.20
7372 Prepackaged Software	$11,577.57	$231.56
7374 Computer Processing and Data Preparation and Processing Services	$1,772.84	$35.46
7379 Computer Related Services, NEC	$3,514.15	$70.28
7389 Miscellaneous Business Services	$63,412.38	$1,268.27
Other	$43,555.15	$862.31
Total for MAJOR GROUP 73	$143,611.45	$2,863.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,833.57	$1,016.67
Other	$13,334.03	$266.67
Total for MAJOR GROUP 75	$64,167.60	$1,283.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,467.62	$129.35
Other	$3,929.35	$78.59
Total for MAJOR GROUP 76	$10,396.97	$207.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,277.42	$85.55
Total for MAJOR GROUP 78	$4,277.42	$85.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,150.34	$1,023.01
Total for MAJOR GROUP 79	$51,150.34	$1,023.01
MAJOR GROUP: 80 Health Services		
Other	$7,839.14	$156.78
Total for MAJOR GROUP 80	$7,839.14	$156.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,387.52	$1,067.75
Total for MAJOR GROUP 81	$53,387.52	$1,067.75
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,556.56	$571.12
8742 Management Consulting Services	$2,785.66	$55.71
Other	$8,869.66	$177.39
Total for MAJOR GROUP 87	$40,211.88	$804.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$474,012.12	$9,471.45

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$41,182.69	$823.65
C	Construction	$6,408.79	$128.17
D	Manufacturing	$128,229.08	$2,564.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540,786.16	$10,815.71
F	Wholesale Trade	$354,678.84	$7,093.57
G	Retail Trade	$1,472,030.87	$29,441.59
H	Finance, Insurance, And Real Estate	$22,814.91	$456.30
I	Services	$474,012.12	$9,471.45
	Other	$250.00	$5.00
	Total for Beresford - General	$3,040,393.46	$60,800.05

Beresford - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,230.46	$682.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,920.22	$699.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,682.72	$1,486.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$200,404.61	$2,004.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$31,478.45	$314.79
Total for MAJOR GROUP 59	$31,478.45	$314.79
Total for DIVISION G	$309,606.18	$3,096.07

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,452.68	$424.53
Total for MAJOR GROUP 70	$42,452.68	$424.53
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

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	86 Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$73,937.70	$739.39

Beresford - Gross Receipts Recap

G	Retail Trade	$309,606.18	$3,096.07
I	Services	$73,937.70	$739.39
	Total for Beresford - Gross Receipts	$383,543.88	$3,835.46

Beresford Recap

A	Agriculture, Forestry, And Fishing	$41,182.69	$823.65
C	Construction	$6,408.79	$128.17
D	Manufacturing	$128,229.08	$2,564.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540,786.16	$10,815.71
F	Wholesale Trade	$354,678.84	$7,093.57
G	Retail Trade	$1,781,637.05	$32,537.66
H	Finance, Insurance, And Real Estate	$22,814.91	$456.30
I	Services	$547,949.82	$10,210.84
	Other	$250.00	$5.00
	Total for Beresford	$3,423,937.34	$64,635.51

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$462.43	$9.24
Other	$49,801.01	$996.02
Total for MAJOR GROUP 17	$50,263.44	$1,005.26
Total for DIVISION C	$53,537.91	$1,070.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$801.07	$16.02
Other	$3,458.13	$69.16
Total for MAJOR GROUP 27	$4,259.20	$85.18
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	$4,399.27	$87.99
Total for MAJOR GROUP 35	$4,399.27	$87.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,188.67	$83.77
Total for MAJOR GROUP 38	$4,188.67	$83.77
Total for DIVISION D	$86,150.68	$1,723.01
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		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$10,472.00	$209.44
Total for MAJOR GROUP 42	$10,472.00	$209.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,753.50	$75.07
4813 Telephone Communications, Except Radiotelephone	$25,919.14	$518.38
Other	$5,956.90	$119.14
Total for MAJOR GROUP 48	$35,629.54	$712.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,761.87	$2,215.24
Total for MAJOR GROUP 49	$110,761.87	$2,215.24
Total for DIVISION E	$157,231.15	$3,144.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,901.17	$58.02
5049 Professional Equipment and Supplies, NEC	$2,521.74	$50.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,678.46	$1,113.57
5074 Plumbing and Heating Equipment and Supplies	$2,447.06	$49.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,842.85	$156.86
5084 Industrial Machinery and Equipment	$36,256.26	$725.13
5085 Industrial Supplies	$3,377.16	$67.55
5099 Durable Goods, NEC	$1,537.50	$30.75
Other	$35,527.28	$710.54
Total for MAJOR GROUP 50	$148,089.48	$2,961.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,004.97	$20.10
Other	$19,339.39	$386.79
Total for MAJOR GROUP 51	$20,344.36	$406.89
Total for DIVISION F	$168,433.84	$3,368.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,535.83	$310.71
5251 Hardware Stores	$1,938.27	$38.77
Total for MAJOR GROUP 52	$17,474.10	$349.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,581.30	$31.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,817.21	$36.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,500.21	$30.01
Other	$18,472.03	$369.44
Total for MAJOR GROUP 54	$19,972.24	$399.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$501.09	$10.02
Other	$10,415.88	$208.31
Total for MAJOR GROUP 55	$10,916.97	$218.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,099.46	$21.99
5651 Family Clothing Stores	$1,396.47	$27.94
Other	$351.95	$7.04
Total for MAJOR GROUP 56	$2,847.88	$56.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$413.50	$8.27
5734 Computer and Computer Software Stores	$2,259.69	$45.19
Other	$4,368.52	$87.37
Total for MAJOR GROUP 57	$7,041.71	$140.83

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,271.37	$1,625.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,981.80	$2,339.64
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,629.57	$32.59
5943 Stationery Stores	$6,058.19	$121.17
5961 Catalog and Mail-Order Houses	$3,248.62	$64.96
5963 Direct Selling Establishments	$6,106.62	$122.14
5999 Miscellaneous Retail Stores, NEC	$32,428.94	$648.58
Other	$26,958.91	$539.19
Total for MAJOR GROUP 59	$76,430.85	$1,528.63
Total for DIVISION G	$253,482.76	$5,069.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$351.14	$7.02
Total for MAJOR GROUP 60	$351.14	$7.02
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	$531.26	$10.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,654.35	$313.09
Total for MAJOR GROUP 72	$15,654.35	$313.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,826.30	$396.53
7372 Prepackaged Software	$1,428.33	$28.57
7374 Computer Processing and Data Preparation and Processing Services	$238.45	$4.77
7375 Information Retrieval Services	$579.00	$11.58
7389 Miscellaneous Business Services	$1,589.75	$31.80
Other	$1,725.22	$34.74
Total for MAJOR GROUP 73	$25,387.05	$507.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$226,416.12	$4,528.32
Other	N/A	N/A
Total for MAJOR GROUP 75	$225,082.29	$4,501.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,986.92	$139.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,375.32	$147.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$721.09	$14.42
Total for MAJOR GROUP 79	$721.09	$14.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Big Stone City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,581.00	$31.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,546.00	$50.92
Total for DIVISION I	$283,763.40	$5,675.51

Big Stone City - General Recap

C	Construction	$53,537.91	$1,070.75
D	Manufacturing	$86,150.68	$1,723.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,231.15	$3,144.62
F	Wholesale Trade	$168,433.84	$3,368.85
G	Retail Trade	$253,482.76	$5,069.67
H	Finance, Insurance, And Real Estate	$531.26	$10.62
I	Services	$283,763.40	$5,675.51
	Other	$332.75	$6.66
	Total for Big Stone City - General	$1,003,463.75	$20,069.69

Big Stone City Recap

C	Construction	$53,537.91	$1,070.75
D	Manufacturing	$86,150.68	$1,723.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,231.15	$3,144.62
F	Wholesale Trade	$168,433.84	$3,368.85
G	Retail Trade	$253,482.76	$5,069.67
H	Finance, Insurance, And Real Estate	$531.26	$10.62
I	Services	$283,763.40	$5,675.51
	Other	$332.75	$6.66
	Total for Big Stone City	$1,003,463.75	$20,069.69

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

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,636.84	$52.74
Total for MAJOR GROUP 17	$2,636.84	$52.74
Total for DIVISION C	$139,650.96	$2,793.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$788.93	$15.77
2731 Books: Publishing, or Publishing and Printing	$41.50	$0.83
2752 Commercial Printing, Lithographic	$212.54	$4.25
Other	$481.97	$9.64
Total for MAJOR GROUP 27	$1,524.94	$30.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$45,071.12	$901.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,729.24	$54.58
4813 Telephone Communications, Except Radiotelephone	$27,207.35	$544.14
4841 Cable and Other Pay Television Services	$10,534.50	$210.69
Total for MAJOR GROUP 48	$40,471.09	$809.41
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	$142,527.09	$2,850.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,116.22	$182.32
Other	$471,246.44	$9,424.93
Total for MAJOR GROUP 50	$480,362.66	$9,607.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,955.33	$319.11
Total for MAJOR GROUP 51	$15,955.33	$319.11

Bison - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$496,317.99	$9,926.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,940.81	$98.81
Total for MAJOR GROUP 52	$4,940.81	$98.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$496.99	$9.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,199.99	$24.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,091.87	$1,561.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,828.87	$1,596.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,243.18	$64.86
Total for MAJOR GROUP 55	$3,243.18	$64.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,990.59	$39.81
5651 Family Clothing Stores	$447.00	$8.94
Other	$496.50	$9.93
Total for MAJOR GROUP 56	$2,934.09	$58.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,981.28	$239.62
Total for MAJOR GROUP 57	$11,981.28	$239.62
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	$1,431.45	$28.63
5961 Catalog and Mail-Order Houses	$2,696.98	$53.95
5963 Direct Selling Establishments	$7,407.99	$148.16
5999 Miscellaneous Retail Stores, NEC	$91,547.13	$1,830.95
Other	$27,820.34	$556.40
Total for MAJOR GROUP 59	$130,903.89	$2,618.09
Total for DIVISION G	$261,239.67	$5,224.79
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
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	$210.00	$4.20
7379 Computer Related Services, NEC	$518.10	$10.36
7389 Miscellaneous Business Services	$790.43	$15.82
Other	$15,179.59	$304.72
Total for MAJOR GROUP 73	$16,698.12	$335.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Bison - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$5,374.93	$107.50
8721 Accounting, Auditing, and Bookkeeping Services		$20,312.33	$406.25
Other		$11,293.12	$225.86
	Total for MAJOR GROUP 87	$36,980.38	$739.61
	Total for DIVISION I	$87,280.87	$1,746.76

Bison - General Recap

C	Construction	$139,650.96	$2,793.02
D	Manufacturing	$45,071.12	$901.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,527.09	$2,850.53
F	Wholesale Trade	$496,317.99	$9,926.36
G	Retail Trade	$261,239.67	$5,224.79
I	Services	$87,280.87	$1,746.76
	Other	$30.00	$0.60
	Total for Bison - General	$1,172,117.70	$23,443.48

Bison Recap

C	Construction	$139,650.96	$2,793.02
D	Manufacturing	$45,071.12	$901.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,527.09	$2,850.53
F	Wholesale Trade	$496,317.99	$9,926.36
G	Retail Trade	$261,239.67	$5,224.79
I	Services	$87,280.87	$1,746.76
	Other	$30.00	$0.60
	Total for Bison	$1,172,117.70	$23,443.48

Taxable	Tax Due

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,583.55	$35.83
Total for MAJOR GROUP 17	$3,583.55	$35.83
Total for DIVISION C	$7,555.57	$75.55
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$90.27	$0.90
Other	$1,753.36	$17.53
Total for MAJOR GROUP 27	$1,843.63	$18.43
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	$2,818.63	$28.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,520.16	$85.20
4813 Telephone Communications, Except Radiotelephone	$13,114.00	$131.14
4841 Cable and Other Pay Television Services	$10,365.00	$103.65
Total for MAJOR GROUP 48	$31,999.16	$319.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,327.48	$463.28
Total for MAJOR GROUP 49	$46,327.48	$463.28
Total for DIVISION E	$86,588.64	$865.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$158,354.58	$1,583.54
Total for MAJOR GROUP 50	$158,354.58	$1,583.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,205.12	$12.04
Total for MAJOR GROUP 51	$1,205.12	$12.04
Total for DIVISION F	$159,559.70	$1,595.58
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$321.66	$3.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$837.21	$8.38

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$60,377.86	$603.78
Total for MAJOR GROUP 55	$60,377.86	$603.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,100.85	$11.01
5699 Miscellaneous Apparel and Accessory Stores	$309.50	$3.10
Other	$233.60	$2.34
Total for MAJOR GROUP 56	$1,643.95	$16.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,138.95	$31.39
Other	$571.26	$5.71
Total for MAJOR GROUP 57	$3,710.21	$37.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$138.84	$1.39
5961 Catalog and Mail-Order Houses	$1,683.05	$16.83
5963 Direct Selling Establishments	$1,411.29	$13.47
5999 Miscellaneous Retail Stores, NEC	$4,045.98	$40.46
Other	$8,496.35	$84.96
Total for MAJOR GROUP 59	$15,775.51	$157.11
Total for DIVISION G	$84,666.75	$846.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,372.00	$13.72
7377 Computer Rental and Leasing	$817.15	$8.17
7389 Miscellaneous Business Services	$2,023.37	$20.24
Other	$7,188.04	$71.89
Total for MAJOR GROUP 73	$11,400.56	$114.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,460.89	$84.61
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,655.89	$86.56
MAJOR 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		

	Taxable	Tax Due
Blunt - General ***continued...***		
DIVISION: I Services ***continued...***		
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	$17,186.80	$171.87
Other	$4,094.14	$40.94
Total for MAJOR GROUP 87	$21,280.94	$212.81
Total for DIVISION I	$45,703.98	$457.06

Blunt - General Recap

C	Construction	$7,555.57	$75.55
D	Manufacturing	$2,818.63	$28.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,588.64	$865.89
F	Wholesale Trade	$159,559.70	$1,595.58
G	Retail Trade	$84,666.75	$846.04
I	Services	$45,703.98	$457.06
	Other	$1,224.02	$12.24
	Total for Blunt - General	$388,117.29	$3,880.54

Blunt - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$18,029.60	$180.30
	Total for Blunt - Gross Receipts	$18,029.60	$180.30

Blunt Recap

C	Construction	$7,555.57	$75.55
D	Manufacturing	$2,818.63	$28.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,588.64	$865.89
F	Wholesale Trade	$159,559.70	$1,595.58
G	Retail Trade	$84,666.75	$846.04
I	Services	$45,703.98	$457.06
	Other	$19,253.62	$192.54
	Total for Blunt	$406,146.89	$4,060.84

Taxable	Tax Due

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$397.14	$7.94
Other	$872.86	$17.46
Total for MAJOR GROUP 27	$1,270.00	$25.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,935.96	$98.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,418.00	$48.36
Total for MAJOR GROUP 42	$2,418.00	$48.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,499.54	$229.99
4813 Telephone Communications, Except Radiotelephone	$18,748.50	$374.97
Other	$6,691.94	$133.84
Total for MAJOR GROUP 48	$36,939.98	$738.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,005.93	$1,320.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,925.93	$98.52
Total for MAJOR GROUP 50	$4,925.93	$98.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,538.09	$170.76
Total for MAJOR GROUP 51	$8,538.09	$170.76
Total for DIVISION F	$13,464.02	$269.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,724.53	$34.49
Total for MAJOR GROUP 52	$1,724.53	$34.49
MAJOR GROUP: 53 General Merchandise Stores		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,143.32	$22.87
Total for MAJOR GROUP 53	$1,143.32	$22.87
MAJOR GROUP: 54 Food Stores		
Other	$30,997.95	$619.95
Total for MAJOR GROUP 54	$30,997.95	$619.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($2,203.96)	($44.07)
Other	N/A	N/A
Total for MAJOR GROUP 55	($45.08)	($0.89)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,159.81	$23.20
Other	$708.39	$14.17
Total for MAJOR GROUP 56	$1,868.20	$37.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$243.17	$4.86
Total for MAJOR GROUP 57	$243.17	$4.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$956.21	$19.13
5963 Direct Selling Establishments	$6,973.71	$139.48
5999 Miscellaneous Retail Stores, NEC	($1,680.17)	($33.60)
Other	$6,394.44	$127.88
Total for MAJOR GROUP 59	$12,644.19	$252.89
Total for DIVISION G	$57,491.15	$1,149.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$914.04	$18.28
Total for MAJOR GROUP 60	$914.04	$18.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$933.99	$18.68
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	$1,686.83	$33.74
Total for MAJOR GROUP 72	$1,686.83	$33.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,076.17	$21.52
7389 Miscellaneous Business Services	$799.58	$16.00
Other	$964.86	$19.30
Total for MAJOR GROUP 73	$2,840.61	$56.82
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

Bonesteel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,687.00	$73.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,937.00	$78.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$23,609.68	$472.20

Bonesteel - General Recap

D	Manufacturing	$4,935.96	$98.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,005.93	$1,320.12
F	Wholesale Trade	$13,464.02	$269.28
G	Retail Trade	$57,491.15	$1,149.84
H	Finance, Insurance, And Real Estate	$933.99	$18.68
I	Services	$23,609.68	$472.20
	Other	$1,124.00	$22.48
	Total for Bonesteel - General	$167,564.73	$3,351.32

Bonesteel Recap

D	Manufacturing	$4,935.96	$98.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,005.93	$1,320.12
F	Wholesale Trade	$13,464.02	$269.28
G	Retail Trade	$57,491.15	$1,149.84
H	Finance, Insurance, And Real Estate	$933.99	$18.68
I	Services	$23,609.68	$472.20
	Other	$1,124.00	$22.48
	Total for Bonesteel	$167,564.73	$3,351.32

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,427.42	$208.55
Total for MAJOR GROUP 17	$10,427.42	$208.55
Total for DIVISION C	$10,427.42	$208.55
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,912.24	$58.24
Other	$1,423.86	$28.48
Total for MAJOR GROUP 27	$4,336.10	$86.72
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,718.79	$154.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,828.82	$476.58
4813 Telephone Communications, Except Radiotelephone	$15,797.33	$315.95
4841 Cable and Other Pay Television Services	$19,610.71	$392.21
4899 Communications Services, NEC	$166.06	$3.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,438.92	$1,188.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,164.56	$2,403.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$6,890.96	$137.82
Other	$21,851.29	$437.02
Total for MAJOR GROUP 50	$28,742.25	$574.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	($34,368.22)	($687.36)
Other	$1,477.87	$29.56

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	($32,890.35)	($657.80)
Total for DIVISION F	($4,148.10)	($82.96)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,477.59	$209.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,880.00	$217.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,518.38	$30.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,758.42	$35.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,267.24	$2,105.34
5499 Miscellaneous Food Stores	$1,097.72	$21.96
Total for MAJOR GROUP 54	$106,364.96	$2,127.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,919.41	$738.39
Other	$91,906.49	$1,838.14
Total for MAJOR GROUP 55	$128,825.90	$2,576.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$613.26	$12.27
5651 Family Clothing Stores	$798.07	$15.97
5661 Shoe Stores	$49.52	$0.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,572.84	$31.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,709.40	$54.19
5734 Computer and Computer Software Stores	$273.87	$5.47
Other	$12,059.29	$242.92
Total for MAJOR GROUP 57	$15,042.56	$302.58
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	$3,233.76	$64.67
5963 Direct Selling Establishments	$5,682.88	$113.66
5999 Miscellaneous Retail Stores, NEC	$26,543.38	$530.87
Other	$19,611.84	$392.24
Total for MAJOR GROUP 59	$55,071.86	$1,101.44
Total for DIVISION G	$326,230.25	$6,526.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$194.78	$3.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$47,214.98	$944.31
Total for MAJOR GROUP 72	$47,214.98	$944.31
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$979.33	$19.59
7389 Miscellaneous Business Services	$18,074.50	$361.49
Other	$9,392.12	$187.82
Total for MAJOR GROUP 73	$28,445.95	$568.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$532.08	$10.64
Total for MAJOR GROUP 75	$532.08	$10.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$15,557.22	$311.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,573.43	$531.47
Total for DIVISION I	$107,101.34	$2,142.01

Bowdle - General Recap

C	Construction	$10,427.42	$208.55
D	Manufacturing	$7,718.79	$154.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,164.56	$2,403.29
F	Wholesale Trade	($4,148.10)	($82.96)
G	Retail Trade	$326,230.25	$6,526.37
H	Finance, Insurance, And Real Estate	$194.78	$3.90
I	Services	$107,101.34	$2,142.01
	Total for Bowdle - General	$567,689.04	$11,355.54

Bowdle Recap

C	Construction	$10,427.42	$208.55
D	Manufacturing	$7,718.79	$154.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,164.56	$2,403.29
F	Wholesale Trade	($4,148.10)	($82.96)
G	Retail Trade	$326,230.25	$6,526.37
H	Finance, Insurance, And Real Estate	$194.78	$3.90
I	Services	$107,101.34	$2,142.01
	Total for Bowdle	$567,689.04	$11,355.54

Taxable	Tax Due

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Box Elder - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,007.00	$20.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,745.30	$94.91
Total for DIVISION A	$4,745.30	$94.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$7,607.03	$152.14
Total for MAJOR GROUP 14	$7,607.03	$152.14
Total for DIVISION B	$7,607.03	$152.14
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	$414.79	$8.30
1799 Special Trade Contractors, NEC	$11,107.62	$222.15
Other	$2,724.60	$54.50
Total for MAJOR GROUP 17	$14,247.01	$284.95
Total for DIVISION C	$24,914.36	$498.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,928.55	$38.57
Total for MAJOR GROUP 20	$1,928.55	$38.57
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,141.06	$62.82
2731 Books: Publishing, or Publishing and Printing	$1,651.00	$33.02
2759 Commercial Printing, NEC	$1,197.50	$23.95
Other	$1,642.64	$32.85
Total for MAJOR GROUP 27	$7,632.20	$152.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$724.82	$14.50
Total for MAJOR GROUP 35	$724.82	$14.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$140,974.58	$2,819.50
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	$51,718.54	$1,034.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,246.04	$1,104.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$368,772.93	$7,375.46
4813 Telephone Communications, Except Radiotelephone	$50,562.85	$1,011.26
4841 Cable and Other Pay Television Services	$189,770.46	$3,795.41
4899 Communications Services, NEC	$944.39	$18.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$610,271.63	$12,205.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$452,329.59	$9,046.60
Total for MAJOR GROUP 49	$452,329.59	$9,046.60
Total for DIVISION E	$1,118,909.99	$22,378.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$353.82	$7.07
5044 Office Equipment	$868.46	$17.37
5045 Computers and Computer Peripheral Equipment and Software	$14,343.62	$304.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,521.50	$30.43
5074 Plumbing and Heating Equipment and Supplies	$8,456.90	$169.14
Other	$176,195.26	$3,523.91
Total for MAJOR GROUP 50	$201,739.56	$4,052.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,391.49	$247.83
Total for MAJOR GROUP 51	$12,391.49	$247.83
Total for DIVISION F	$214,131.05	$4,300.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$247,749.52	$4,955.00
Other	$2,360.14	$47.20
Total for MAJOR GROUP 52	$250,109.66	$5,002.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,513.40	$110.28
5331 Variety Stores	$14,962.93	$299.26
Total for MAJOR GROUP 53	$20,476.33	$409.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,089.00	$4,421.78
5499 Miscellaneous Food Stores	$4,519.04	$90.37
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$225,745.49	$4,514.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,076.58	$1,421.54
5541 Gasoline Service Station	$190,937.78	$3,818.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$289,509.05	$5,790.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,116.45	$102.33
5651 Family Clothing Stores	$4,083.89	$81.68
5661 Shoe Stores	$930.88	$18.62
Other	$3,835.87	$76.72
Total for MAJOR GROUP 56	$13,967.09	$279.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,968.81	$1,459.38
5719 Miscellaneous Homefurnishings Stores	$2,815.39	$59.98
5722 Household Appliance Stores	$12,177.93	$243.56
5731 Radio, Television, and Consumer Electronics Stores	$9,483.35	$189.67
Other	$26,409.53	$528.19
Total for MAJOR GROUP 57	$123,855.01	$2,480.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$330,577.32	$6,611.55
5813 Drinking Places	$150,721.20	$3,014.43
Total for MAJOR GROUP 58	$481,298.52	$9,625.98
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$212.49	$4.25
5943 Stationery Stores	$3,483.52	$69.67
5945 Hobby, Toy, and Game Stores	$2,401.31	$48.02
5961 Catalog and Mail-Order Houses	$24,830.72	$496.62
5963 Direct Selling Establishments	$20,554.29	$411.10
5999 Miscellaneous Retail Stores, NEC	$9,410.89	$188.21
Other	$32,258.58	$645.19
Total for MAJOR GROUP 59	$93,151.80	$1,863.06
Total for DIVISION G	$1,498,112.95	$29,965.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,633.00	$32.66
Total for MAJOR GROUP 60	$1,633.00	$32.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,485.50	$29.71
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,539.50	$30.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$145,871.52	$2,917.43
Total for MAJOR GROUP 65	$145,871.52	$2,917.43
Total for DIVISION H	$149,989.33	$2,999.79
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

Box Elder - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,747.50	$34.95
7231 Beauty Shops	$13,854.55	$277.09
Other	$18,215.33	$364.30
Total for MAJOR GROUP 72	$33,817.38	$676.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$799.75	$15.99
7349 Building Cleaning and Maintenance Services, NEC	$28,941.26	$578.83
7359 Equipment Rental and Leasing, NEC	$53,496.49	$1,069.92
7363 Help Supply Services	$25,955.51	$519.11
7372 Prepackaged Software	$38,819.19	$776.38
7379 Computer Related Services, NEC	$1,150.42	$23.01
7382 Security Systems Services	$199.00	$3.98
7389 Miscellaneous Business Services	$73,993.68	$1,479.88
Other	$2,809.59	$56.20
Total for MAJOR GROUP 73	$226,164.89	$4,523.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,129.45	$1,142.59
7542 Carwashes	$20,280.75	$405.62
Other	$292,603.18	$5,852.07
Total for MAJOR GROUP 75	$370,013.38	$7,400.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$42,353.78	$847.08
Other	$22,089.04	$441.78
Total for MAJOR GROUP 76	$64,442.82	$1,288.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,953.84	$339.08
Total for MAJOR GROUP 78	$16,953.84	$339.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$129,697.53	$2,593.96
Other	N/A	N/A
Total for MAJOR GROUP 79	$137,125.40	$2,742.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,206.13	$1,844.12
Total for MAJOR GROUP 81	$92,206.13	$1,844.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,882.45	$157.65
8748 Business Consulting Services, NEC	$3,554.16	$71.08
Other	$6,372.85	$127.46
Total for MAJOR GROUP 87	$17,809.46	$356.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,161,391.37	$23,227.86

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

Returns Filed: May 2013

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,745.30	$94.91
B	Mining	$7,607.03	$152.14
C	Construction	$24,914.36	$498.30
D	Manufacturing	$140,974.58	$2,819.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,118,909.99	$22,378.21
F	Wholesale Trade	$214,131.05	$4,300.38
G	Retail Trade	$1,498,112.95	$29,965.99
H	Finance, Insurance, And Real Estate	$149,989.33	$2,999.79
I	Services	$1,161,391.37	$23,227.86
	Other	$3,166.90	$63.34
	Total for Box Elder - General	$4,323,942.86	$86,500.42

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			$330,009.19	$3,300.08
5813 Drinking Places			$61,153.96	$611.54
		Total for MAJOR GROUP 58	$391,163.15	$3,911.62
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$477,495.41	$4,774.93
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$280,263.61	$2,802.63

Box Elder - Gross Receipts Recap

G	Retail Trade	$477,495.41	$4,774.93
I	Services	$280,263.61	$2,802.63
	Total for Box Elder - Gross Receipts	$757,759.02	$7,577.56

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

Returns Filed: May 2013

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,745.30	$94.91
B	Mining	$7,607.03	$152.14
C	Construction	$24,914.36	$498.30
D	Manufacturing	$140,974.58	$2,819.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,118,909.99	$22,378.21
F	Wholesale Trade	$214,131.05	$4,300.38
G	Retail Trade	$1,975,608.36	$34,740.92
H	Finance, Insurance, And Real Estate	$149,989.33	$2,999.79
I	Services	$1,441,654.98	$26,030.49
	Other	$3,166.90	$63.34
	Total for Box Elder	$5,081,701.88	$94,077.98

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,900.35	$38.00
Total for MAJOR GROUP	$1,900.35	$38.00
Total for DIVISION --	$1,900.35	$38.00
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,665.56	$133.31
0782 Lawn and Garden Services	$38,221.95	$764.45
0783 Ornamental Shrub and Tree Services	$10,198.60	$203.97
Other	$30,114.64	$602.29
Total for MAJOR GROUP 07	$85,200.75	$1,704.02
Total for DIVISION A	$85,200.75	$1,704.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($136,107.37)	($2,722.15)
Total for MAJOR GROUP 15	($136,107.37)	($2,722.15)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$39,593.27	$791.88
1731 Electrical Work	$2,017.77	$40.35
1751 Carpentry Work	$8,177.00	$163.54
1752 Floor Laying and Other Floor Work, NEC	$23,806.47	$476.13
1771 Concrete Work	$12,199.49	$243.99
1796 Installation or Erection of Building Equipment, NEC	$25,985.74	$519.72
1799 Special Trade Contractors, NEC	$7,000.85	$140.02
Other	$833.76	$16.68
Total for MAJOR GROUP 17	$119,614.35	$2,392.31
Total for DIVISION C	($13,290.18)	($265.78)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$624.67	$12.49
Total for MAJOR GROUP 23	$624.67	$12.49
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	$18,775.52	$375.51
2731 Books: Publishing, or Publishing and Printing	$6,599.30	$131.99
2741 Miscellaneous Publishing	$2,235.98	$44.72
2752 Commercial Printing, Lithographic	$4,209.23	$84.18
2759 Commercial Printing, NEC	$34,861.15	$697.22
2771 Greeting Cards	$3,509.14	$70.19
Other	$1,388.50	$27.77
Total for MAJOR GROUP 27	$71,578.82	$1,431.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,619.46	$472.39
Total for MAJOR GROUP 28	$23,619.46	$472.39

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$28,993.26	$579.87
Other	N/A	N/A
Total for MAJOR GROUP 32	$32,082.26	$641.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,232.47	$244.65
Total for MAJOR GROUP 35	$12,232.47	$244.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,920.14	$38.40
Total for MAJOR GROUP 36	$1,920.14	$38.40
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	$38,446.70	$768.93
Total for MAJOR GROUP 38	$38,446.70	$768.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$681,904.77	$13,638.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,712.98	$1,494.26
4225 General Warehousing and Storage	$1,410.85	$28.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$87,948.58	$1,758.98
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	$452,762.32	$9,055.26
4813 Telephone Communications, Except Radiotelephone	$380,718.08	$7,614.36
4841 Cable and Other Pay Television Services	$17,494.50	$349.89
4899 Communications Services, NEC	$1,451.01	$29.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$852,513.91	$17,050.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$23,738.34	$474.76
Other	$779,274.43	$15,585.49
Total for MAJOR GROUP 49	$803,012.77	$16,060.25
Total for DIVISION E	$1,745,360.51	$34,907.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5032 Brick, Stone, and Related Construction Materials	$43,166.65	$863.34
5044 Office Equipment	$19,828.71	$396.57
5045 Computers and Computer Peripheral Equipment and Software	$20,832.83	$416.66
5046 Commercial Equipment, NEC	$104,061.77	$2,081.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,555.74	$991.11
5049 Professional Equipment and Supplies, NEC	$18,914.96	$378.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,100.46	$1,262.01
5064 Electrical Appliances, Television and Radio Sets	$5,924.67	$118.49
5065 Electronic Parts and Equipment, NEC	$1,523.49	$30.47
5072 Hardware	$3,325.96	$66.52
5074 Plumbing and Heating Equipment and Supplies	$74,491.23	$1,489.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,783.22	$915.67
5084 Industrial Machinery and Equipment	$67,368.77	$1,347.37
5085 Industrial Supplies	$7,608.26	$152.18
5087 Service Establishment Equipment and Supplies	$148,155.77	$2,963.11
Other	$52,593.08	$1,051.85
Total for MAJOR GROUP 50	$726,235.57	$14,524.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,032.36	$120.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,560.66	$71.22
5141 Groceries, General Line	$30,721.19	$614.42
5149 Groceries and Related Products, NEC	$1,721.62	$34.43
5169 Chemicals and Allied Products, NEC	$11,348.92	$226.98
5191 Farm Supplies	$9,447.99	$204.67
Other	$12,968.84	$259.38
Total for MAJOR GROUP 51	$75,801.58	$1,531.75
Total for DIVISION F	$802,037.15	$16,056.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$304,939.81	$6,098.80
5251 Hardware Stores	$306,762.33	$6,135.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,940.40	$818.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$653,378.00	$13,067.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$167,576.77	$3,351.53
5331 Variety Stores	$21,578.73	$431.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$189,211.50	$3,784.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,293,018.38	$25,860.35
5461 Retail Bakeries	$582.11	$11.64
5499 Miscellaneous Food Stores	$16,854.20	$337.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,310,520.84	$26,210.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,011.83	$60.24
5531 Auto and Home Supply Stores	$120,303.27	$2,406.06
5541 Gasoline Service Station	$116,594.51	$2,331.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$241,827.11	$4,836.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,038.48	$160.77
5641 Children's and Infants' Wear Stores	$1,604.50	$32.09
5651 Family Clothing Stores	$9,983.27	$199.66
5661 Shoe Stores	$2,493.03	$49.86
5699 Miscellaneous Apparel and Accessory Stores	$6,018.93	$120.39

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,976.50	$59.53
Total for MAJOR GROUP 56	$31,114.71	$622.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$191,171.50	$3,823.45
5713 Floor Coverings Stores	$127,601.12	$2,552.02
5719 Miscellaneous Homefurnishings Stores	$12,186.46	$261.76
5722 Household Appliance Stores	$36,069.78	$721.40
5731 Radio, Television, and Consumer Electronics Stores	$9,123.25	$182.47
5734 Computer and Computer Software Stores	$15,789.19	$315.78
5736 Musical Instruments Stores	$180.65	$3.61
Other	$3,597.49	$71.94
Total for MAJOR GROUP 57	$395,719.44	$7,932.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$613,107.78	$12,262.14
5813 Drinking Places	$311,406.72	$6,228.14
Total for MAJOR GROUP 58	$924,514.50	$18,490.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,253.89	$385.08
5942 Book Stores	$1,389.04	$27.79
5943 Stationery Stores	$4,065.51	$81.31
5945 Hobby, Toy, and Game Stores	$1,050.07	$21.01
5947 Gift, Novelty, and Souvenir Shops	$5,140.60	$102.81
5961 Catalog and Mail-Order Houses	$39,696.73	$793.95
5962 Automatic Merchandise Machine Operators	$5,509.72	$110.20
5963 Direct Selling Establishments	$89,381.14	$1,784.56
5999 Miscellaneous Retail Stores, NEC	$230,666.57	$4,897.32
Other	$165,385.49	$3,307.71
Total for MAJOR GROUP 59	$561,538.76	$11,511.74
Total for DIVISION G	$4,307,824.86	$86,455.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,290.69	$25.81
Total for MAJOR GROUP 60	$1,290.69	$25.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$442.71	$8.85
Other	$1,712.00	$34.24
Total for MAJOR GROUP 63	$2,154.71	$43.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$651,512.76	$13,030.26
Total for MAJOR GROUP 65	$651,512.76	$13,030.26
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	$664,549.66	$13,290.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Brandon - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$11,599.15	$231.98
7217 Carpet and Upholstery Cleaning	$19,120.31	$382.41
7218 Industrial Launderers	$4,807.96	$96.15
7221 Photographic Studios, Portrait	$7,620.41	$152.41
7231 Beauty Shops	$55,122.86	$1,102.47
7299 Miscellaneous Personal Services, NEC	$22,473.54	$449.48
Other	$44,992.47	$899.84
Total for MAJOR GROUP 72	$165,736.70	$3,314.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$21,493.68	$429.87
7342 Disinfecting and Pest Control Services	$888.39	$17.77
7349 Building Cleaning and Maintenance Services, NEC	$31,055.18	$621.12
7359 Equipment Rental and Leasing, NEC	$19,579.10	$391.58
7363 Help Supply Services	$18,095.98	$361.92
7371 Computer Programming Services	$1,139.58	$22.79
7372 Prepackaged Software	$40,930.64	$818.61
7373 Computer Integrated Systems Design	$13,990.91	$279.82
7374 Computer Processing and Data Preparation and Processing Services	$6,468.67	$129.37
7375 Information Retrieval Services	$789.45	$15.79
7377 Computer Rental and Leasing	$3,120.00	$62.40
7379 Computer Related Services, NEC	$7,530.02	$150.60
7382 Security Systems Services	$3,188.10	$63.76
7389 Miscellaneous Business Services	$16,652.33	$333.05
Other	$50,132.39	$1,002.65
Total for MAJOR GROUP 73	$235,054.42	$4,701.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,978.63	$39.57
7538 General Automotive Repair Shops	$92,748.08	$1,854.97
Other	$24,450.44	$489.01
Total for MAJOR GROUP 75	$119,177.15	$2,383.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$895.17	$17.90
7699 Repair Shops and Related Services, NEC	$50,722.28	$1,014.46
Other	$3,630.25	$72.61
Total for MAJOR GROUP 76	$55,247.70	$1,104.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,500.37	$690.00
Other	$7,070.50	$141.41
Total for MAJOR GROUP 78	$41,570.87	$831.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,076.07	$81.52
7993 Coin-Operated Amusement Devices	$6,333.45	$126.69
7999 Amusement and Recreation Services, NEC	$18,547.41	$370.96
Other	$109,222.81	$2,184.46
Total for MAJOR GROUP 79	$138,179.74	$2,763.63
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,833.33	$136.67
Other	$6,208.82	$124.18
Total for MAJOR GROUP 80	$13,042.15	$260.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,512.09	$310.25
Total for MAJOR GROUP 81	$15,512.09	$310.25
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,580.89	$91.62

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,875.89	$97.52
MAJOR GROUP: 86 Membership Organizations		
Other	$5,847.50	$116.96
Total for MAJOR GROUP 86	$5,847.50	$116.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$6,410.32	$128.21
8721 Accounting, Auditing, and Bookkeeping Services	$92,919.52	$1,858.39
8742 Management Consulting Services	$2,270.10	$45.40
8748 Business Consulting Services, NEC	$2,094.00	$41.88
Other	$23,355.10	$467.11
Total for MAJOR GROUP 87	$127,049.04	$2,540.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,209,842.64	$24,196.96

Brandon - General Recap

	Other	$1,900.35	$38.00
A	Agriculture, Forestry, And Fishing	$85,200.75	$1,704.02
C	Construction	($13,290.18)	($265.78)
D	Manufacturing	$681,904.77	$13,638.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,745,360.51	$34,907.22
F	Wholesale Trade	$802,037.15	$16,056.49
G	Retail Trade	$4,307,824.86	$86,455.48
H	Finance, Insurance, And Real Estate	$664,549.66	$13,290.99
I	Services	$1,209,842.64	$24,196.96
	Total for Brandon - General	$9,485,330.51	$190,021.48

Brandon - 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: 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	$220,625.59	$2,206.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$221,058.09	$2,210.60
MAJOR 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	$607,398.12	$6,073.99
5813 Drinking Places	$309,636.71	$3,096.37
Total for MAJOR GROUP 58	$917,034.83	$9,170.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Brandon - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$1,263,415.04	$12,634.17
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:	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			$36,878.25	$368.78
		Total for MAJOR GROUP 79	$36,878.25	$368.78
		Total for DIVISION I	$274,154.04	$2,741.54

Brandon - Gross Receipts Recap

G	Retail Trade	$1,263,415.04	$12,634.17
I	Services	$274,154.04	$2,741.54
	Other	($1,570.32)	($23.57)
	Total for Brandon - Gross Receipts	$1,535,998.76	$15,352.14

Brandon Recap

	Other	$1,900.35	$38.00
A	Agriculture, Forestry, And Fishing	$85,200.75	$1,704.02
C	Construction	($13,290.18)	($265.78)
D	Manufacturing	$681,904.77	$13,638.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,745,360.51	$34,907.22
F	Wholesale Trade	$802,037.15	$16,056.49
G	Retail Trade	$5,571,239.90	$99,089.65
H	Finance, Insurance, And Real Estate	$664,549.66	$13,290.99
I	Services	$1,483,996.68	$26,938.50
	Other	($1,570.32)	($23.57)
	Total for Brandon	$11,021,329.27	$205,373.62

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

Brandt - General

	Taxable	Tax Due
DIVISION: D 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	$398.35	$7.97
Total for MAJOR GROUP 27	$398.35	$7.97
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	$821.35	$16.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,438.00	$108.76
4813 Telephone Communications, Except Radiotelephone	$6,082.00	$121.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,261.50	$265.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,420.00	$108.40
Total for MAJOR GROUP 49	$5,420.00	$108.40
Total for DIVISION E	$18,681.50	$373.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,748.26	$54.96
Total for MAJOR GROUP 50	$2,748.26	$54.96
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	$3,860.34	$77.20
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		
5311 Department Stores	$972.66	$19.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,056.26	$21.13
MAJOR GROUP: 54 Food Stores		
Other	$611.07	$12.22
Total for MAJOR GROUP 54	$611.07	$12.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$298.00	$5.96
5651 Family Clothing Stores	$729.25	$14.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,066.92	$21.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$966.08	$19.32
Total for MAJOR GROUP 57	$966.08	$19.32
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		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$176.55	$3.53
5963 Direct Selling Establishments	$2,061.45	$41.23
5999 Miscellaneous Retail Stores, NEC	$863.06	$17.26
Other	$2,115.13	$42.31
Total for MAJOR GROUP 59	$5,216.19	$104.33
Total for DIVISION G	$26,208.21	$524.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$835.33	$16.71
Other	$7,378.66	$147.85
Total for MAJOR GROUP 73	$8,213.99	$164.56
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$21,002.42	$420.33

Brandt - General Recap

D	Manufacturing	$821.35	$16.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,681.50	$373.63
F	Wholesale Trade	$3,860.34	$77.20
G	Retail Trade	$26,208.21	$524.17
I	Services	$21,002.42	$420.33
	Other	$1,120.23	$22.40
	Total for Brandt - General	$71,694.05	$1,434.16

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

Returns Filed: May 2013

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$821.35	$16.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,681.50	$373.63
F	Wholesale Trade	$3,860.34	$77.20
G	Retail Trade	$26,208.21	$524.17
I	Services	$21,002.42	$420.33
	Other	$1,120.23	$22.40
	Total for Brandt	$71,694.05	$1,434.16

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$115.60	$2.32
1731 Electrical Work	$5,279.12	$105.59
Total for MAJOR GROUP 17	$5,394.72	$107.91
Total for DIVISION C	$5,229.32	$104.60
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	$3,036.25	$60.72
2731 Books: Publishing, or Publishing and Printing	$51.50	$1.03
Other	$1,232.49	$24.65
Total for MAJOR GROUP 27	$4,320.24	$86.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,755.34	$135.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,309.93	$506.20
4813 Telephone Communications, Except Radiotelephone	$25,381.95	$507.64
Other	$4,021.41	$80.43
Total for MAJOR GROUP 48	$54,713.29	$1,094.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,264.79	$1,945.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$819.99	$16.40
Other	$22,794.99	$455.90
Total for MAJOR GROUP 50	$23,614.98	$472.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$18,356.83	$367.15
Total for MAJOR GROUP 51	$18,356.83	$367.15
Total for DIVISION F	$41,971.81	$839.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,207.58	$44.15
Total for MAJOR GROUP 52	$2,207.58	$44.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$529.28	$10.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$766.45	$15.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,921.01	$718.42
5499 Miscellaneous Food Stores	$2,820.46	$56.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,103.77	$782.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$43,736.83	$874.74
Other	$23,415.77	$468.31
Total for MAJOR GROUP 55	$67,152.60	$1,343.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,001.49	$20.03
5651 Family Clothing Stores	$984.20	$19.68
Other	$863.00	$17.26
Total for MAJOR GROUP 56	$2,848.69	$56.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,584.42	$91.69
Other	$2,097.12	$42.44
Total for MAJOR GROUP 57	$6,681.54	$134.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,969.74	$239.39
5963 Direct Selling Establishments	$3,906.10	$78.12
5999 Miscellaneous Retail Stores, NEC	$37,590.43	$751.80
Other	$3,465.26	$69.31
Total for MAJOR GROUP 59	$56,931.53	$1,138.62
Total for DIVISION G	$182,360.76	$3,647.70
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$24,899.07	$497.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,019.59	$40.38
Total for MAJOR GROUP 72	$2,019.59	$40.38

Bridgewater - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$122.33	$2.45
7372 Prepackaged Software	$1,700.66	$34.02
7389 Miscellaneous Business Services	$2,189.29	$43.79
Other	$3,467.89	$69.36
Total for MAJOR GROUP 73	$7,480.17	$149.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,636.25	$392.73
Total for MAJOR GROUP 75	$19,636.25	$392.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$603.83	$12.08
Total for MAJOR GROUP 78	$603.83	$12.08
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	$2,221.83	$44.44
Total for MAJOR GROUP 87	$2,221.83	$44.44
Total for DIVISION I	$65,013.87	$1,300.31

Bridgewater - General Recap

C	Construction	$5,229.32	$104.60
D	Manufacturing	$6,755.34	$135.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,264.79	$1,945.30
F	Wholesale Trade	$41,971.81	$839.45
G	Retail Trade	$182,360.76	$3,647.70
H	Finance, Insurance, And Real Estate	$24,899.07	$497.98
I	Services	$65,013.87	$1,300.31
	Other	$123.00	$2.46
	Total for Bridgewater - General	$423,617.96	$8,472.90

Bridgewater Recap

C	Construction	$5,229.32	$104.60
D	Manufacturing	$6,755.34	$135.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,264.79	$1,945.30
F	Wholesale Trade	$41,971.81	$839.45
G	Retail Trade	$182,360.76	$3,647.70
H	Finance, Insurance, And Real Estate	$24,899.07	$497.98
I	Services	$65,013.87	$1,300.31
	Other	$123.00	$2.46
	Total for Bridgewater	$423,617.96	$8,472.90

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

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,927.28	$158.54
Total for MAJOR GROUP 17	$7,927.28	$158.54
Total for DIVISION C	$8,843.28	$176.86
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,379.05	$27.58
2731 Books: Publishing, or Publishing and Printing	$84.00	$1.68
Other	$818.39	$16.37
Total for MAJOR GROUP 27	$2,281.44	$45.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,829.87	$56.60
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	$5,668.19	$113.37
Total for MAJOR GROUP 42	$5,668.19	$113.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,328.00	$166.56
4813 Telephone Communications, Except Radiotelephone	$16,293.50	$325.87
4841 Cable and Other Pay Television Services	$11,342.68	$226.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,988.18	$719.76
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	$84,031.27	$1,680.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,645.36	$312.91
Total for MAJOR GROUP 50	$15,645.36	$312.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$80,217.24	$1,604.35

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$80,217.24	$1,604.35
Total for DIVISION F	$95,862.60	$1,917.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,574.93	$151.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,656.90	$153.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$527.59	$10.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$833.59	$16.67
MAJOR GROUP: 54 Food Stores		
Other	$2,079.05	$41.58
Total for MAJOR GROUP 54	$2,079.05	$41.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,592.25	$31.85
Total for MAJOR GROUP 55	$1,592.25	$31.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$392.62	$7.85
5661 Shoe Stores	$108.42	$2.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,568.04	$31.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,067.00	$41.34
Other	$3,355.31	$67.11
Total for MAJOR GROUP 57	$5,422.31	$108.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,330.47	$26.61
5963 Direct Selling Establishments	$850.00	$17.01
5999 Miscellaneous Retail Stores, NEC	$2,252.19	$45.05
Other	$19,351.72	$387.04
Total for MAJOR GROUP 59	$23,784.38	$475.71
Total for DIVISION G	$48,366.20	$967.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$578.86	$11.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,315.92	$46.32
Total for MAJOR GROUP 72	$2,315.92	$46.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$513.58	$10.27
7372 Prepackaged Software	$1,249.17	$24.98

Bristol - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
7389	Miscellaneous Business Services		$941.66	$18.84
Other			$734.69	$14.69
		Total for MAJOR GROUP 73	$3,439.10	$68.78
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,003.90	$20.08
		Total for MAJOR GROUP 87	$1,003.90	$20.08
		Total for DIVISION I	$63,593.16	$1,271.86

Bristol - General Recap

C	Construction	$8,843.28	$176.86
D	Manufacturing	$2,829.87	$56.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,031.27	$1,680.63
F	Wholesale Trade	$95,862.60	$1,917.26
G	Retail Trade	$48,366.20	$967.35
H	Finance, Insurance, And Real Estate	$578.86	$11.58
I	Services	$63,593.16	$1,271.86
	Other	$548.96	$10.98
	Total for Bristol - General	$304,654.20	$6,093.12

Bristol Recap

C	Construction	$8,843.28	$176.86
D	Manufacturing	$2,829.87	$56.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,031.27	$1,680.63
F	Wholesale Trade	$95,862.60	$1,917.26
G	Retail Trade	$48,366.20	$967.35
H	Finance, Insurance, And Real Estate	$578.86	$11.58
I	Services	$63,593.16	$1,271.86
	Other	$548.96	$10.98
	Total for Bristol	$304,654.20	$6,093.12

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

Returns Filed: May 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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$5,206.96	$104.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,812.77	$76.26
1731 Electrical Work	$42,244.38	$844.89
Other	N/A	N/A
Total for MAJOR GROUP 17	$48,199.95	$964.01
Total for DIVISION C	$51,074.09	$1,021.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,936.49	$138.73
2752 Commercial Printing, Lithographic	$1,016.87	$20.34
2759 Commercial Printing, NEC	$1,361.70	$27.23
Other	$1,326.18	$26.52
Total for MAJOR GROUP 27	$10,641.24	$212.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,171.50	$103.43
Total for MAJOR GROUP 28	$5,171.50	$103.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,328.23	$166.57
Total for MAJOR GROUP 35	$8,328.23	$166.57
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,882.30	$537.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$4,981.80	$99.63
Total for MAJOR GROUP 42	$4,981.80	$99.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,105.90	$782.12
4813 Telephone Communications, Except Radiotelephone	$74,530.04	$1,490.60
4841 Cable and Other Pay Television Services	$43,307.00	$866.14
4899 Communications Services, NEC	$698.73	$13.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$157,645.67	$3,152.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$294,968.64	$5,899.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,761.11	$155.24
5046 Commercial Equipment, NEC	$2,131.33	$42.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,181.85	$103.64
5049 Professional Equipment and Supplies, NEC	$1,683.59	$33.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$259,925.00	$5,198.50
5074 Plumbing and Heating Equipment and Supplies	$155,600.54	$3,112.30
5084 Industrial Machinery and Equipment	$12,191.47	$243.83
5085 Industrial Supplies	$442.15	$8.85
5087 Service Establishment Equipment and Supplies	$4,531.54	$90.63
Other	$6,435.72	$128.72
Total for MAJOR GROUP 50	$455,884.30	$9,118.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$293.49	$5.87
5141 Groceries, General Line	$6,467.96	$129.36
5191 Farm Supplies	$7,297.14	$146.89
Other	$7,937.47	$158.75
Total for MAJOR GROUP 51	$21,996.06	$440.87
Total for DIVISION F	$477,880.36	$9,558.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,328.94	$2,926.58
5251 Hardware Stores	$34,342.21	$686.85
Total for MAJOR GROUP 52	$180,671.15	$3,613.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,582.83	$71.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,570.73	$151.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$545,632.81	$10,912.66
5499 Miscellaneous Food Stores	$5,528.03	$110.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$551,570.34	$11,031.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$83,594.69	$1,671.89
5541 Gasoline Service Station	$273,769.38	$5,475.39
Other	$567.55	$11.35
Total for MAJOR GROUP 55	$357,931.62	$7,158.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,688.79	$133.77
5651 Family Clothing Stores	$2,815.71	$56.32
5661 Shoe Stores	$571.66	$11.44

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$5,119.69	$102.39
Other	$10,972.08	$219.44
Total for MAJOR GROUP 56	$26,167.93	$523.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,046.39	$300.93
5719 Miscellaneous Homefurnishings Stores	$8,385.96	$167.93
5731 Radio, Television, and Consumer Electronics Stores	$1,550.00	$31.00
5734 Computer and Computer Software Stores	$4,794.92	$95.90
Other	$421.36	$8.43
Total for MAJOR GROUP 57	$30,198.63	$604.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$105,061.03	$2,101.21
Total for MAJOR GROUP 58	$105,061.03	$2,101.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,991.59	$59.83
5945 Hobby, Toy, and Game Stores	$293.98	$5.88
5947 Gift, Novelty, and Souvenir Shops	$2,909.74	$58.19
5961 Catalog and Mail-Order Houses	$13,014.49	$260.30
5963 Direct Selling Establishments	$12,680.74	$253.45
5984 Liquefied Petroleum Gas Dealers	$17,351.43	$347.03
5999 Miscellaneous Retail Stores, NEC	$44,240.91	$884.83
Other	$12,082.75	$241.66
Total for MAJOR GROUP 59	$105,565.63	$2,111.17
Total for DIVISION G	$1,364,737.06	$27,294.82
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		
6531 Real Estate Agents and Managers	$2,292.00	$45.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,291.00	$125.82
Total for DIVISION H	$20,471.55	$409.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,307.07	$286.14
Total for MAJOR GROUP 70	$14,307.07	$286.14
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,111.97	$202.24
7299 Miscellaneous Personal Services, NEC	$12,454.92	$249.10
Other	$108,589.78	$2,171.79
Total for MAJOR GROUP 72	$131,156.67	$2,623.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$316.05	$6.32
7349 Building Cleaning and Maintenance Services, NEC	$3,154.26	$63.08
7352 Medical Equipment Rental and Leasing	$2,615.00	$52.30

Britton - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$5,431.74	$108.64
7372 Prepackaged Software	$20,338.35	$406.77
7379 Computer Related Services, NEC	$20,113.00	$402.26
7389 Miscellaneous Business Services	$21,127.04	$422.56
Other	$16,881.08	$338.41
Total for MAJOR GROUP 73	$89,976.52	$1,800.34
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		
7629 Electrical and Electronic Repair Shops, NEC	$1,467.59	$29.36
7699 Repair Shops and Related Services, NEC	$9,902.94	$198.06
Other	$4,827.52	$96.55
Total for MAJOR GROUP 76	$16,198.05	$323.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,456.84	$69.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,361.19	$147.23
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	$16,403.39	$328.06
Total for MAJOR GROUP 80	$16,403.39	$328.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,959.97	$919.21
Total for MAJOR GROUP 81	$45,959.97	$919.21
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$51,198.88	$1,023.98
8742 Management Consulting Services	$1,698.83	$33.98
Other	$5,759.73	$115.20
Total for MAJOR GROUP 87	$58,657.44	$1,173.16
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$488,292.90	$9,766.70

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$5,206.96	$104.14
C	Construction	$51,074.09	$1,021.49
D	Manufacturing	$26,882.30	$537.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,968.64	$5,899.36
F	Wholesale Trade	$477,880.36	$9,558.88
G	Retail Trade	$1,364,737.06	$27,294.82
H	Finance, Insurance, And Real Estate	$20,471.55	$409.43
I	Services	$488,292.90	$9,766.70
	Total for Britton - General	$2,729,513.86	$54,592.48

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

Returns Filed: May 2013

Britton - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$29,529.00	$295.29
	Total for MAJOR GROUP 55	$29,529.00	$295.29
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$105,966.17	$1,059.66
	Total for MAJOR GROUP 58	$105,966.17	$1,059.66
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$206,170.88	$2,061.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$14,307.07	$143.07
	Total for MAJOR GROUP 70	$14,307.07	$143.07
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	$26,103.15	$261.03

Britton - Gross Receipts Recap

G	Retail Trade	$206,170.88	$2,061.71
I	Services	$26,103.15	$261.03
	Total for Britton - Gross Receipts	$232,274.03	$2,322.74

Britton Recap

A	Agriculture, Forestry, And Fishing	$5,206.96	$104.14
C	Construction	$51,074.09	$1,021.49
D	Manufacturing	$26,882.30	$537.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,968.64	$5,899.36
F	Wholesale Trade	$477,880.36	$9,558.88
G	Retail Trade	$1,570,907.94	$29,356.53
H	Finance, Insurance, And Real Estate	$20,471.55	$409.43
I	Services	$514,396.05	$10,027.73
	Total for Britton	$2,961,787.89	$56,915.22

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

Returns Filed: May 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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$23,773.15	$475.47
Total for MAJOR GROUP	$23,773.15	$475.47
Total for DIVISION --	$23,773.15	$475.47
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$87,363.91	$1,747.28
0742 Veterinary Services for Animal Specialties	$79,833.93	$1,596.68
0752 Animal Specialty Services, Except Veterinary	$21,215.53	$424.31
0782 Lawn and Garden Services	$86,941.99	$1,738.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$279,789.11	$5,595.80
Total for DIVISION A	$279,872.11	$5,597.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$55,819.86	$1,116.41
Other	$2,671.67	$53.43
Total for MAJOR GROUP 15	$58,491.53	$1,169.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$63,982.89	$1,279.66
Total for MAJOR GROUP 16	$63,982.89	$1,279.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$167,202.32	$3,344.06
1721 Painting and Paper Hanging	$7,537.09	$150.74
1731 Electrical Work	$178,713.48	$3,574.27
1742 Plastering, Drywall, Acoustical, and Insulation Work	$15,004.16	$300.08
1751 Carpentry Work	$76,883.89	$1,537.68
1771 Concrete Work	$5,857.71	$123.88
1793 Glass and Glazing Work	$16,567.36	$331.34
1796 Installation or Erection of Building Equipment, NEC	$3,935.53	$78.71
1799 Special Trade Contractors, NEC	$21,692.74	$440.56
Other	$45,614.36	$912.29
Total for MAJOR GROUP 17	$539,008.64	$10,793.61
Total for DIVISION C	$661,483.06	$13,243.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,679.00	$273.58
Total for MAJOR GROUP 20	$13,679.00	$273.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,673.47	$253.47
Total for MAJOR GROUP 23	$12,673.47	$253.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$67,211.24	$1,344.23
Total for MAJOR GROUP 24	$67,211.24	$1,344.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,608.41	$792.17
2721 Periodicals: Publishing, or Publishing and Printing	$4,395.95	$87.92
2731 Books: Publishing, or Publishing and Printing	$15,963.51	$319.27
2741 Miscellaneous Publishing	$1,657.82	$33.16

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$23,855.21	$477.10
2754 Commercial Printing, Gravure	$891.50	$17.83
2759 Commercial Printing, NEC	$9,404.27	$188.09
2771 Greeting Cards	$1,740.62	$34.81
Other	N/A	N/A
Total for MAJOR GROUP 27	$100,334.79	$2,006.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$69,423.46	$1,388.47
Total for MAJOR GROUP 28	$69,423.46	$1,388.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$82,334.96	$1,646.70
Other	N/A	N/A
Total for MAJOR GROUP 30	$82,409.46	$1,648.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,848.65	$196.97
Total for MAJOR GROUP 32	$9,848.65	$196.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$136,949.15	$2,738.98
Total for MAJOR GROUP 34	$136,949.15	$2,738.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$161,458.55	$3,229.17
Total for MAJOR GROUP 35	$161,458.55	$3,229.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,218.30	$124.36
Total for MAJOR GROUP 36	$6,218.30	$124.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,996.77	$219.94
Total for MAJOR GROUP 37	$10,996.77	$219.94
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	$1,725.00	$34.50
Other	$968,994.44	$19,379.89
Total for MAJOR GROUP 38	$970,719.44	$19,414.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$108,331.13	$2,166.62
3993 Signs and Advertising Specialties	$1,254,047.17	$25,080.94
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,364,930.30	$27,298.60
Total for DIVISION D	$3,006,856.92	$60,137.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$105,919.14	$2,118.38
Other	$17,652.19	$353.04
Total for MAJOR GROUP 42	$123,571.33	$2,471.42
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

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,002,486.53	$20,049.74
4813 Telephone Communications, Except Radiotelephone	$699,417.10	$13,988.35
4832 Radio Broadcasting Stations	$6,024.94	$120.50
4841 Cable and Other Pay Television Services	$503,465.87	$10,069.32
4899 Communications Services, NEC	$13,096.71	$261.94
Total for MAJOR GROUP 48	$2,224,491.15	$44,489.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,680,466.09	$33,609.32
Other	$947,809.98	$18,956.21
Total for MAJOR GROUP 49	$2,628,276.07	$52,565.53
Total for DIVISION E	$5,032,762.92	$100,655.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$21,507.28	$430.14
5023 Homefurnishings	$13,685.61	$273.72
5031 Lumber, Plywood, Millwork, and Wood Panels	$82,212.31	$1,644.25
5032 Brick, Stone, and Related Construction Materials	$822,303.14	$20,999.16
5039 Construction Materials, NEC	$100,112.68	$2,002.25
5043 Photographic Equipment and Supplies	$2,364.33	$47.29
5044 Office Equipment	$121,397.14	$2,427.95
5045 Computers and Computer Peripheral Equipment and Software	$73,992.82	$1,479.86
5046 Commercial Equipment, NEC	$22,063.32	$442.44
5047 Medical, Dental, and Hospital Equipment and Supplies	($11,148.23)	($222.98)
5049 Professional Equipment and Supplies, NEC	$46,159.57	$923.19
5051 Metals Service Centers and Offices	$73,239.28	$1,464.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$255,549.09	$5,111.00
5064 Electrical Appliances, Television and Radio Sets	$470.83	$9.42
5065 Electronic Parts and Equipment, NEC	$22,480.81	$449.62
5072 Hardware	$15,351.42	$307.03
5074 Plumbing and Heating Equipment and Supplies	$1,358,691.89	$27,178.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($113,276.05)	($2,265.52)
5082 Construction and Mining Machinery and Equipment	$44,442.03	$888.85
5084 Industrial Machinery and Equipment	$133,685.28	$2,809.23
5085 Industrial Supplies	$42,940.82	$858.80
5087 Service Establishment Equipment and Supplies	$14,140.75	$282.81
5093 Scrap and Waste Materials	$2,795.65	$55.92
Other	$44,495.96	$889.92
Total for MAJOR GROUP 50	$3,189,657.73	$68,487.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,048.58	$260.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,632.83	$52.66
5141 Groceries, General Line	$29,943.84	$598.88
5149 Groceries and Related Products, NEC	$24,587.45	$491.75
5162 Plastics Materials and Basic Forms and Shapes	$24,428.38	$488.57
5169 Chemicals and Allied Products, NEC	$30,844.95	$616.90
5191 Farm Supplies	$466,411.20	$10,468.10
Other	$71,607.69	$1,432.15
Total for MAJOR GROUP 51	$663,504.92	$14,409.98
Total for DIVISION F	$3,853,162.65	$82,897.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,454,047.59	$49,020.44
5231 Paint, Glass, and Wallpaper Stores	$5,423.61	$108.47
5251 Hardware Stores	$219,104.50	$4,382.10
5261 Retail Nurseries, Lawn and Garden Supply Stores	$117,297.10	$2,345.94
Total for MAJOR GROUP 52	$2,795,872.80	$55,856.95

Brookings - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,921,956.86	$118,439.14
5331 Variety Stores	$75,508.83	$1,510.17
5399 Miscellaneous General Merchandise Stores	$963,723.59	$19,274.47
Total for MAJOR GROUP 53	$6,961,189.28	$139,223.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,715,906.81	$74,318.12
5431 Fruit and Vegetable Markets	$14,316.81	$286.34
5461 Retail Bakeries	$46,914.58	$938.30
5499 Miscellaneous Food Stores	$148,204.80	$2,964.10
Other	$2,927.07	$58.54
Total for MAJOR GROUP 54	$3,928,270.07	$78,565.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$280,184.09	$5,603.68
5531 Auto and Home Supply Stores	$566,890.21	$11,337.80
5541 Gasoline Service Station	$160,315.27	$3,206.31
Other	$10,172.40	$203.45
Total for MAJOR GROUP 55	$1,017,561.97	$20,351.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$82,102.13	$1,642.04
5621 Women's Clothing Stores	$140,507.39	$2,810.15
5632 Women’s Accessory and Specialty Stores	$17,303.92	$346.08
5641 Children's and Infants’ Wear Stores	$2,969.00	$59.38
5651 Family Clothing Stores	$193,293.20	$3,865.87
5661 Shoe Stores	$48,136.14	$962.72
5699 Miscellaneous Apparel and Accessory Stores	$37,023.27	$740.47
Total for MAJOR GROUP 56	$521,335.05	$10,426.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$444,014.80	$8,880.29
5713 Floor Coverings Stores	$144,857.91	$2,897.16
5719 Miscellaneous Homefurnishings Stores	$47,674.01	$978.68
5722 Household Appliance Stores	$120,179.75	$2,403.59
5731 Radio, Television, and Consumer Electronics Stores	$114,439.05	$2,288.79
5734 Computer and Computer Software Stores	$214,507.39	$4,290.16
5736 Musical Instruments Stores	$13,128.85	$262.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,099,480.46	$22,014.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,392,389.65	$87,847.81
5813 Drinking Places	$604,181.85	$12,083.65
Total for MAJOR GROUP 58	$4,996,571.50	$99,931.46
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$216,218.48	$4,324.38
5941 Sporting Goods Stores and Bicycle Shops	$264,048.99	$5,280.97
5942 Book Stores	$156,060.65	$3,121.21
5943 Stationery Stores	$199,861.52	$3,997.24
5944 Jewelry Stores	$155,341.26	$3,106.83
5945 Hobby, Toy, and Game Stores	$14,443.78	$288.87
5947 Gift, Novelty, and Souvenir Shops	$64,774.59	$1,295.49
5961 Catalog and Mail-Order Houses	$84,551.07	$1,691.01
5962 Automatic Merchandise Machine Operators	$79,690.13	$1,593.80
5963 Direct Selling Establishments	$162,816.10	$3,268.56
5983 Fuel Oil Dealers	$146,990.68	$2,939.82
5999 Miscellaneous Retail Stores, NEC	$740,331.82	$14,806.63
Other	$357,599.01	$7,151.98
Total for MAJOR GROUP 59	$2,642,728.08	$52,866.79
Total for DIVISION G	$23,963,009.21	$479,237.15

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,170.29	$103.40
Other	$28,271.77	$565.44
Total for MAJOR GROUP 60	$33,442.06	$668.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,790.50	$35.81
Other	$7,425.36	$148.51
Total for MAJOR GROUP 61	$9,215.86	$184.32
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,235.08	$44.70
Other	$29,071.88	$581.44
Total for MAJOR GROUP 63	$31,306.96	$626.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,425.92	$48.51
Total for MAJOR GROUP 64	$2,425.92	$48.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$303,015.58	$6,060.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$367,680.94	$7,353.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,358.83	$487.18
Other	$9,864.20	$197.28
Total for MAJOR GROUP 67	$34,223.03	$684.46
Total for DIVISION H	$479,382.60	$9,587.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$726,116.12	$14,522.33
Total for MAJOR GROUP 70	$726,116.12	$14,522.33
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$32,845.88	$656.92
7218 Industrial Launderers	$23,858.24	$477.16
7221 Photographic Studios, Portrait	$12,917.81	$258.37
7231 Beauty Shops	$351,859.44	$7,037.18
7241 Barber Shops	$13,205.44	$264.11
7261 Funeral Services and Crematories	$79,961.90	$1,599.24
7291 Tax Return Preparation Services	$113,318.25	$2,266.36
7299 Miscellaneous Personal Services, NEC	$168,908.87	$3,378.19
Other	$64,905.40	$1,298.10
Total for MAJOR GROUP 72	$861,781.23	$17,235.63
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,046.61	$180.92
7322 Adjustment and Collection Services	$8,919.34	$178.39
7323 Credit Reporting Services	$21,383.99	$427.68
7331 Direct Mail Advertising Services	$804.43	$16.09
7334 Photocopying and Duplicating Services	$52,004.52	$1,040.09
7336 Commercial Art and Graphic Design	$20,337.23	$406.76
7338 Secretarial and Court Reporting	$5,909.59	$118.19
7342 Disinfecting and Pest Control Services	$11,230.84	$224.62
7349 Building Cleaning and Maintenance Services, NEC	$194,928.20	$3,898.55
7352 Medical Equipment Rental and Leasing	$4,093.33	$81.87
7353 Heavy Construction Equipment Rental and Leasing	$71,523.87	$1,430.48
7359 Equipment Rental and Leasing, NEC	$218,311.45	$4,366.23
7361 Employment Agencies	$71,239.48	$1,424.79
7363 Help Supply Services	$485,026.91	$9,700.54

Brookings - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$41,396.82	$827.94
7372 Prepackaged Software	$583,125.06	$11,662.50
7373 Computer Integrated Systems Design	$95,344.02	$1,906.89
7374 Computer Processing and Data Preparation and Processing Services	$66,051.10	$1,321.03
7375 Information Retrieval Services	$2,051.00	$41.02
7377 Computer Rental and Leasing	$56,334.26	$1,126.69
7378 Computer Maintenance and Repair	$7,590.50	$151.81
7379 Computer Related Services, NEC	$32,837.87	$656.76
7381 Detective, Guard, and Armored Car Services	$2,674.40	$49.04
7382 Security Systems Services	$13,977.30	$279.54
7389 Miscellaneous Business Services	$151,842.11	$3,036.85
Other	$48,881.53	$977.63
Total for MAJOR GROUP 73	$2,276,865.76	$45,532.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,502.67	$50.05
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$145,018.98	$2,900.39
7538 General Automotive Repair Shops	$286,970.37	$5,739.42
7539 Automotive Repair Shops, NEC	$74,973.99	$1,499.49
Other	$227,211.21	$4,544.22
Total for MAJOR GROUP 75	$736,677.22	$14,733.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,735.62	$234.71
7641 Reupholstery and Furniture Repair	$15,185.79	$303.72
7699 Repair Shops and Related Services, NEC	$156,187.40	$3,123.72
Other	$19,279.61	$385.61
Total for MAJOR GROUP 76	$202,388.42	$4,047.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$88,353.99	$1,767.08
Other	$183,130.96	$3,662.62
Total for MAJOR GROUP 78	$271,484.95	$5,429.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$33,310.55	$666.21
7991 Physical Fitness Facilities	$79,664.76	$1,593.29
7999 Amusement and Recreation Services, NEC	$74,490.41	$1,489.81
Other	$88,145.83	$1,762.93
Total for MAJOR GROUP 79	$275,611.55	$5,512.24
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$5,666.84	$113.33
8041 Offices and Clinics of Chiropractors	$9,680.42	$193.61
8042 Offices and Clinics of Optometrists	$4,367.69	$87.35
8049 Offices and Clinics of Health Practitioners, NEC	$26,987.30	$539.75
Other	$102,637.78	$2,052.75
Total for MAJOR GROUP 80	$149,340.03	$2,986.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$314,264.65	$6,285.30
Total for MAJOR GROUP 81	$314,264.65	$6,285.30
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,312.61	$266.27
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,427.61	$448.57
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		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8611 Business Associations	$508.58	$10.17
8641 Civic, Social, and Fraternal Associations	$31,875.95	$637.52
8699 Membership Organizations, NEC	$7,534.03	$150.68
Other	$73.10	$1.46
Total for MAJOR GROUP 86	$39,991.66	$799.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$132,048.05	$2,640.96
8712 Architectural Services	$38,657.23	$773.14
8721 Accounting, Auditing, and Bookkeeping Services	$609,418.47	$12,188.38
8732 Commercial Economic, Sociological, and Educational Research	$12,244.74	$244.90
8734 Testing Laboratories	$17,210.05	$344.21
8741 Management Services	$10,124.84	$202.50
8742 Management Consulting Services	$213,061.82	$4,261.23
8748 Business Consulting Services, NEC	$93,274.41	$1,865.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,132,018.67	$22,640.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,242.24	$84.85
Total for MAJOR GROUP 89	$4,242.24	$84.85
Total for DIVISION I	$7,072,773.12	$141,451.12

Brookings - General Recap

	Other	$23,773.15	$475.47
A	Agriculture, Forestry, And Fishing	$279,872.11	$5,597.46
C	Construction	$661,483.06	$13,243.11
D	Manufacturing	$3,006,856.92	$60,137.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,032,762.92	$100,655.29
F	Wholesale Trade	$3,853,162.65	$82,897.34
G	Retail Trade	$23,963,009.21	$479,237.15
H	Finance, Insurance, And Real Estate	$479,382.60	$9,587.67
I	Services	$7,072,773.12	$141,451.12
	Total for Brookings - General	$44,373,075.74	$893,281.75

Brookings - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$528,428.76	$5,284.29
5499 Miscellaneous Food Stores	$27,795.57	$277.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$571,264.58	$5,712.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$4,308,245.67	$43,082.46
5813 Drinking Places		$586,319.58	$5,863.20
	Total for MAJOR GROUP 58	$4,894,565.25	$48,945.66
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$6,608.92	$66.10
Other		$310,962.30	$3,109.62
	Total for MAJOR GROUP 59	$317,571.22	$3,175.72
	Total for DIVISION G	$5,965,868.93	$59,658.71
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		$704,207.90	$7,042.08
	Total for MAJOR GROUP 70	$704,207.90	$7,042.08
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$109,807.63	$1,098.08
	Total for MAJOR GROUP 79	$109,807.63	$1,098.08
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		$135,411.89	$1,354.12
	Total for MAJOR GROUP 87	$135,411.89	$1,354.12
	Total for DIVISION I	$1,172,579.99	$11,725.80

Brookings - Gross Receipts Recap

G	Retail Trade	$5,965,868.93	$59,658.71
I	Services	$1,172,579.99	$11,725.80
	Other	$7,827.55	$78.27
	Total for Brookings - Gross Receipts	$7,146,276.47	$71,462.78

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

Returns Filed: May 2013

Brookings Recap

		Taxable	Tax Due
	Other	$23,773.15	$475.47
A	Agriculture, Forestry, And Fishing	$279,872.11	$5,597.46
C	Construction	$661,483.06	$13,243.11
D	Manufacturing	$3,006,856.92	$60,137.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,032,762.92	$100,655.29
F	Wholesale Trade	$3,853,162.65	$82,897.34
G	Retail Trade	$29,928,878.14	$538,895.86
H	Finance, Insurance, And Real Estate	$479,382.60	$9,587.67
I	Services	$8,245,353.11	$153,176.92
	Other	$7,827.55	$78.27
	Total for Brookings	$51,519,352.21	$964,744.53

ITEMS OF NOTE:

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

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$500.15	$5.00
Total for MAJOR GROUP 17	$500.15	$5.00
Total for DIVISION C	$500.15	$5.00
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,175.00	$21.75
Total for MAJOR GROUP 27	$2,175.00	$21.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,430.24	$24.30
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	$5,243.20	$52.43
4813 Telephone Communications, Except Radiotelephone	$2,676.87	$26.76
4841 Cable and Other Pay Television Services	$10,858.04	$108.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,340.91	$193.40
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	$35,220.17	$352.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,465.95	$134.67
Total for MAJOR GROUP 50	$13,465.95	$134.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,929.78	$139.30
Total for MAJOR GROUP 51	$13,929.78	$139.30
Total for DIVISION F	$27,395.73	$273.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,438.53	$34.39
Total for MAJOR GROUP 52	$3,438.53	$34.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,350.10	$13.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,478.10	$54.78
MAJOR GROUP: 54 Food Stores		
Other	$24,931.93	$249.32
Total for MAJOR GROUP 54	$24,931.93	$249.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,661.72	$66.62
Total for MAJOR GROUP 55	$6,661.72	$66.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$268.00	$2.68
Other	$856.84	$8.57

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,124.84	$11.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$195.92	$1.98
Total for MAJOR GROUP 57	$195.92	$1.98
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,968.00	$39.68
5961 Catalog and Mail-Order Houses	$1,501.92	$15.02
5963 Direct Selling Establishments	$1,170.30	$11.70
Other	$1,482.54	$14.82
Total for MAJOR GROUP 59	$8,122.76	$81.22
Total for DIVISION G	$60,794.28	$607.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,885.00	$78.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,167.15	$31.67
Total for MAJOR GROUP 72	$3,167.15	$31.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$710.00	$7.10
Other	$5,814.47	$58.15
Total for MAJOR GROUP 73	$6,524.47	$65.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$801.98	$8.03
Total for MAJOR GROUP 79	$801.98	$8.03
MAJOR GROUP: 86 Membership Organizations		
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	$36,782.92	$367.85

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

Returns Filed: May 2013

Bruce - General Recap

		Taxable	Tax Due
C	Construction	$500.15	$5.00
D	Manufacturing	$2,430.24	$24.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,220.17	$352.20
F	Wholesale Trade	$27,395.73	$273.97
G	Retail Trade	$60,794.28	$607.96
H	Finance, Insurance, And Real Estate	$7,885.00	$78.85
I	Services	$36,782.92	$367.85
	Total for Bruce - General	$171,008.49	$1,710.13

Bruce Recap

C	Construction	$500.15	$5.00
D	Manufacturing	$2,430.24	$24.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,220.17	$352.20
F	Wholesale Trade	$27,395.73	$273.97
G	Retail Trade	$60,794.28	$607.96
H	Finance, Insurance, And Real Estate	$7,885.00	$78.85
I	Services	$36,782.92	$367.85
	Total for Bruce	$171,008.49	$1,710.13

ITEMS OF NOTE:

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,321.87	$26.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$216.62	$4.33
2752 Commercial Printing, Lithographic	$4,193.74	$83.88
Other	$1,121.85	$22.44
Total for MAJOR GROUP 27	$5,532.21	$110.65
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
Total for DIVISION D	$9,196.61	$183.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,457.56	$129.15
Total for MAJOR GROUP 42	$6,457.56	$129.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,077.84	$261.56
4813 Telephone Communications, Except Radiotelephone	$70,843.50	$1,416.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,340.34	$1,706.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,678.14	$1,013.56
Total for MAJOR GROUP 49	$50,678.14	$1,013.56
Total for DIVISION E	$142,476.04	$2,849.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,132.50	$22.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,023.32	$220.47

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$2,209.34	$44.19
Other	$23,646.84	$472.94
Total for MAJOR GROUP 50	$38,012.00	$760.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,409.73	$48.20
Total for MAJOR GROUP 51	$2,409.73	$48.20
Total for DIVISION F	$40,421.73	$808.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,866.97	$477.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,057.47	$501.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,463.41	$109.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,542.08	$110.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$319.12	$6.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,490.87	$369.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$83,119.05	$1,662.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,025.83	$3,240.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$369.45	$7.39
5651 Family Clothing Stores	$185.37	$3.71
Other	$165.00	$3.30
Total for MAJOR GROUP 56	$719.82	$14.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,864.12	$58.05
Other	$4,070.50	$81.58
Total for MAJOR GROUP 57	$6,934.62	$139.63
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	$11,718.20	$234.36
5963 Direct Selling Establishments	$3,020.06	$60.40
5999 Miscellaneous Retail Stores, NEC	$16,427.56	$328.56
Other	$4,347.44	$86.94
Total for MAJOR GROUP 59	$35,513.26	$710.26
Total for DIVISION G	$257,095.29	$5,142.84
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$475.15	$9.50

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,468.88	$309.38
Total for MAJOR GROUP 72	$15,468.88	$309.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,338.43	$26.77
7372 Prepackaged Software	$7,191.83	$143.84
7374 Computer Processing and Data Preparation and Processing Services	$490.50	$9.81
7389 Miscellaneous Business Services	$13,029.16	$260.59
Other	$4,003.67	$84.34
Total for MAJOR GROUP 73	$26,053.59	$525.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,799.28	$75.98
Total for MAJOR GROUP 78	$3,799.28	$75.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$26,189.00	$523.78
Total for MAJOR GROUP 87	$26,189.00	$523.78
Total for DIVISION I	$84,025.85	$1,684.79

Bryant - General Recap

C	Construction	$1,321.87	$26.43
D	Manufacturing	$9,196.61	$183.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,476.04	$2,849.52
F	Wholesale Trade	$40,421.73	$808.45
G	Retail Trade	$257,095.29	$5,142.84
H	Finance, Insurance, And Real Estate	$475.15	$9.50
I	Services	$84,025.85	$1,684.79
	Other	$233.00	$4.66
	Total for Bryant - General	$535,245.54	$10,710.13

Bryant Recap

C	Construction	$1,321.87	$26.43
D	Manufacturing	$9,196.61	$183.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,476.04	$2,849.52
F	Wholesale Trade	$40,421.73	$808.45
G	Retail Trade	$257,095.29	$5,142.84
H	Finance, Insurance, And Real Estate	$475.15	$9.50
I	Services	$84,025.85	$1,684.79
	Other	$233.00	$4.66
	Total for Bryant	$535,245.54	$10,710.13

Taxable	Tax Due

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Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$227.00	$4.54
Other	$2,228.35	$44.57
Total for MAJOR GROUP 27	$2,455.35	$49.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,922.84	$78.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,154.00	$563.08
4813 Telephone Communications, Except Radiotelephone	$13,374.61	$267.50
4841 Cable and Other Pay Television Services	$14,026.50	$280.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,735.11	$1,114.71
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	$87,176.44	$1,743.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$37,589.50	$751.79
Other	$342,261.53	$6,860.39
Total for MAJOR GROUP 50	$379,851.03	$7,612.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,757.70	$275.16

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$13,757.70	$275.16
Total for DIVISION F	$393,608.73	$7,887.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,506.31	$810.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,046.88	$1,560.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$807.33	$16.15
Total for MAJOR GROUP 53	$807.33	$16.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,189.21	$1,143.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,709.78	$1,154.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,725.15	$1,294.50
Total for MAJOR GROUP 55	$64,725.15	$1,294.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,338.67	$26.77
Other	$4,204.95	$84.09
Total for MAJOR GROUP 56	$5,543.62	$110.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,419.64	$149.91
Total for MAJOR GROUP 57	$7,419.64	$149.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,952.59	$139.06
5963 Direct Selling Establishments	$6,722.22	$134.44
5999 Miscellaneous Retail Stores, NEC	$29,639.70	$592.80
Other	$8,749.18	$174.98
Total for MAJOR GROUP 59	$52,063.69	$1,041.28
Total for DIVISION G	$283,168.56	$5,664.87
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,922.12	$38.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,039.37	$80.79

Buffalo - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,536.37	$130.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,551.45	$51.03
7389 Miscellaneous Business Services	$7,424.90	$148.50
Other	$62,540.11	$1,250.78
Total for MAJOR GROUP 73	$72,516.46	$1,450.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,993.35	$139.87
Total for MAJOR GROUP 75	$6,993.35	$139.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,334.33	$26.69
Total for MAJOR GROUP 78	$1,334.33	$26.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$502.28	$10.05
Total for MAJOR GROUP 81	$502.28	$10.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,387.06	$107.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,467.06	$109.34
Total for DIVISION I	$105,138.08	$2,102.75

Buffalo - General Recap

D	Manufacturing	$3,922.84	$78.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,176.44	$1,743.54
F	Wholesale Trade	$393,608.73	$7,887.34
G	Retail Trade	$283,168.56	$5,664.87
H	Finance, Insurance, And Real Estate	$1,922.12	$38.44
I	Services	$105,138.08	$2,102.75
	Other	$5,146.84	$102.94
	Total for Buffalo - General	$880,083.61	$17,618.34

Buffalo Recap

D	Manufacturing	$3,922.84	$78.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,176.44	$1,743.54
F	Wholesale Trade	$393,608.73	$7,887.34
G	Retail Trade	$283,168.56	$5,664.87
H	Finance, Insurance, And Real Estate	$1,922.12	$38.44
I	Services	$105,138.08	$2,102.75
	Other	$5,146.84	$102.94
	Total for Buffalo	$880,083.61	$17,618.34

Taxable	Tax Due

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Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,109.49	$142.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$167.02	$3.34
Total for MAJOR GROUP 23	$167.02	$3.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,909.55	$38.19
2721 Periodicals: Publishing, or Publishing and Printing	$218.70	$4.38
2759 Commercial Printing, NEC	$135.95	$2.72
Other	$1,243.72	$24.87
Total for MAJOR GROUP 27	$3,507.92	$70.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,152.94	$143.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,562.50	$131.25
Total for MAJOR GROUP 42	$6,562.50	$131.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,870.67	$697.41
4813 Telephone Communications, Except Radiotelephone	$32,483.31	$649.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,713.48	$1,594.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$134,425.81	$2,688.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,927.35	$78.55

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,856.03	$77.12
5087 Service Establishment Equipment and Supplies	$822.47	$16.45
Other	$84,801.62	$1,696.13
Total for MAJOR GROUP 50	$93,407.47	$1,868.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,819.14	$96.39
Other	$27,912.96	$558.25
Total for MAJOR GROUP 51	$32,732.10	$654.64
Total for DIVISION F	$126,139.57	$2,522.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,074.72	$1,221.50
5251 Hardware Stores	$36,383.87	$727.67
Total for MAJOR GROUP 52	$97,458.59	$1,949.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,073.82	$21.48
Other	$2,097.31	$41.95
Total for MAJOR GROUP 53	$3,171.13	$63.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,414.05	$4,668.28
5499 Miscellaneous Food Stores	$2,496.93	$49.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$235,933.78	$4,718.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,969.75	$499.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,836.93	$536.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,168.00	$43.36
5651 Family Clothing Stores	$1,109.48	$22.19
5661 Shoe Stores	$717.96	$14.36
Other	$812.68	$16.25
Total for MAJOR GROUP 56	$4,808.12	$96.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,608.36	$352.17
5722 Household Appliance Stores	$9,730.36	$194.61
5734 Computer and Computer Software Stores	$3,235.83	$64.72
Other	$1,180.35	$23.86
Total for MAJOR GROUP 57	$31,754.90	$635.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,070.09	$741.41
Total for MAJOR GROUP 58	$37,070.09	$741.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,083.50	$161.67
5943 Stationery Stores	$936.02	$18.72
5961 Catalog and Mail-Order Houses	$5,973.40	$119.47
5963 Direct Selling Establishments	$11,667.90	$232.86
5999 Miscellaneous Retail Stores, NEC	$15,984.38	$319.70
Other	$23,589.37	$471.78
Total for MAJOR GROUP 59	$66,234.57	$1,324.20
Total for DIVISION G	$503,268.11	$10,065.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,126.47	$182.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,645.29	$452.91
Other	$53,707.20	$1,074.15
Total for MAJOR GROUP 72	$76,352.49	$1,527.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,045.32	$80.91
7372 Prepackaged Software	$8,767.05	$175.34
7375 Information Retrieval Services	$531.00	$10.62
7379 Computer Related Services, NEC	$9,598.48	$191.97
7389 Miscellaneous Business Services	$14,162.71	$283.25
Other	$150,646.51	$3,030.13
Total for MAJOR GROUP 73	$187,751.07	$3,772.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,839.40	$656.79
Total for MAJOR GROUP 75	$32,839.40	$656.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$26,316.61	$526.33
Total for MAJOR GROUP 76	$26,316.61	$526.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,013.00	$40.26
Total for MAJOR GROUP 78	$2,013.00	$40.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$979.04	$19.58
Other	$2,174.80	$43.49
Total for MAJOR GROUP 79	$3,153.84	$63.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,237.66	$544.75
Total for MAJOR GROUP 81	$27,237.66	$544.75
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	$70,209.59	$1,404.19
8742 Management Consulting Services	$871.25	$17.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$71,737.84	$1,434.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$434,195.91	$8,701.12
DIVISION: J Public Administration		

Burke - General *continued...*

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

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

C	Construction	$7,109.49	$142.19
D	Manufacturing	$7,152.94	$143.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,425.81	$2,688.51
F	Wholesale Trade	$126,139.57	$2,522.89
G	Retail Trade	$503,268.11	$10,065.15
H	Finance, Insurance, And Real Estate	$9,126.47	$182.53
I	Services	$434,195.91	$8,701.12
	Other	$35,426.69	$708.54
	Total for Burke - General	$1,256,844.99	$25,153.99

Burke Recap

C	Construction	$7,109.49	$142.19
D	Manufacturing	$7,152.94	$143.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,425.81	$2,688.51
F	Wholesale Trade	$126,139.57	$2,522.89
G	Retail Trade	$503,268.11	$10,065.15
H	Finance, Insurance, And Real Estate	$9,126.47	$182.53
I	Services	$434,195.91	$8,701.12
	Other	$35,426.69	$708.54
	Total for Burke	$1,256,844.99	$25,153.99

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.
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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.

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$309.90	$3.10
Total for MAJOR GROUP 27	$309.90	$3.10
Total for DIVISION D	$309.90	$3.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$193.65	$1.94
Other	$5,796.00	$57.96
Total for MAJOR GROUP 48	$5,989.65	$59.90
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	$13,429.76	$134.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,403.00	$14.03
Total for MAJOR GROUP 50	$1,403.00	$14.03
Total for DIVISION F	$1,403.00	$14.03
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	$463.20	$4.64
Total for MAJOR GROUP 56	$463.20	$4.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$377.66	$3.77
5963 Direct Selling Establishments	$930.93	$9.31
Other	$493.00	$4.93
Total for MAJOR GROUP 59	$1,801.59	$18.01
Total for DIVISION G	$27,497.58	$274.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$357.80	$3.58
Total for MAJOR GROUP 73	$357.80	$3.58
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		

Camp Crook - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$10,634.50	$106.35

Camp Crook - General Recap

D	Manufacturing	$309.90	$3.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,429.76	$134.30
F	Wholesale Trade	$1,403.00	$14.03
G	Retail Trade	$27,497.58	$274.97
I	Services	$10,634.50	$106.35
	Other	$42.00	$0.42
	Total for Camp Crook - General	$53,316.74	$533.17

Camp Crook Recap

D	Manufacturing	$309.90	$3.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,429.76	$134.30
F	Wholesale Trade	$1,403.00	$14.03
G	Retail Trade	$27,497.58	$274.97
I	Services	$10,634.50	$106.35
	Other	$42.00	$0.42
	Total for Camp Crook	$53,316.74	$533.17

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$8,152.20	$163.04
Total for MAJOR GROUP 17	$8,152.20	$163.04
Total for DIVISION C	$8,357.20	$167.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$82.00	$1.64
2752 Commercial Printing, Lithographic	$209.67	$4.19
2759 Commercial Printing, NEC	$792.50	$15.85
Other	$6,408.42	$128.17
Total for MAJOR GROUP 27	$7,492.59	$149.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,925.72	$158.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,723.50	$114.47
Total for MAJOR GROUP 42	$5,723.50	$114.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,769.58	$615.39
4813 Telephone Communications, Except Radiotelephone	$24,444.80	$488.89
4841 Cable and Other Pay Television Services	$4,690.00	$93.80
4899 Communications Services, NEC	$388.38	$7.77
Total for MAJOR GROUP 48	$60,292.76	$1,205.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$140,479.17	$2,809.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,773.43	$95.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,652.07	$53.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,315.00	$466.30

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,681.23	$93.63
Total for MAJOR GROUP 50	$35,421.73	$708.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,488.35	$189.76
Other	$7,876.87	$157.53
Total for MAJOR GROUP 51	$17,365.22	$347.29
Total for DIVISION F	$52,786.95	$1,055.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,056.46	$281.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,561.31	$311.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$700.27	$14.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$727.94	$14.56
MAJOR GROUP: 54 Food Stores		
Other	$109,706.77	$2,194.14
Total for MAJOR GROUP 54	$109,706.77	$2,194.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$453.82	$9.08
Total for MAJOR GROUP 55	$453.82	$9.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$305.32	$6.10
Other	$867.83	$17.36
Total for MAJOR GROUP 56	$1,173.15	$23.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,838.93	$276.78
5713 Floor Coverings Stores	$5,341.95	$106.84
Other	$1,283.28	$26.61
Total for MAJOR GROUP 57	$20,464.16	$410.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$84.45	$1.69
5945 Hobby, Toy, and Game Stores	$310.05	$6.20
5961 Catalog and Mail-Order Houses	$7,202.41	$144.05
5963 Direct Selling Establishments	$4,040.84	$80.83
5999 Miscellaneous Retail Stores, NEC	$2,336.18	$46.72
Other	$2,659.60	$53.20
Total for MAJOR GROUP 59	$16,633.53	$332.69
Total for DIVISION G	$181,211.68	$3,625.21
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

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$490.48	$9.81

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,784.74	$895.69
Total for MAJOR GROUP 70	$44,784.74	$895.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,155.65	$23.11
Other	$7,866.30	$157.33
Total for MAJOR GROUP 72	$9,021.95	$180.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,783.54	$35.67
7372 Prepackaged Software	$3,324.28	$66.49
7389 Miscellaneous Business Services	$706.24	$14.14
Other	$1,798.34	$26.31
Total for MAJOR GROUP 73	$7,612.40	$142.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,687.41	$333.75
Total for MAJOR GROUP 75	$16,687.41	$333.75
MAJOR 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	$2,327.83	$46.56
Total for MAJOR GROUP 78	$2,327.83	$46.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,236.95	$84.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,109.95	$102.20
Total for DIVISION I	$122,348.33	$2,437.33

Canistota - General Recap

C	Construction	$8,357.20	$167.14
D	Manufacturing	$7,925.72	$158.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,479.17	$2,809.58
F	Wholesale Trade	$52,786.95	$1,055.73
G	Retail Trade	$181,211.68	$3,625.21
H	Finance, Insurance, And Real Estate	$490.48	$9.81
I	Services	$122,348.33	$2,437.33
	Other	$242.00	$4.84
	Total for Canistota - General	$513,841.53	$10,268.16

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

Canistota - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,784.74	$447.85
Total for MAJOR GROUP 70	$44,784.74	$447.85
Total for DIVISION I	$44,784.74	$447.85

Canistota - Gross Receipts Recap

I	Services	$44,784.74	$447.85
	Other	$29,862.29	$298.62
	Total for Canistota - Gross Receipts	$74,647.03	$746.47

Canistota Recap

C	Construction	$8,357.20	$167.14
D	Manufacturing	$7,925.72	$158.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,479.17	$2,809.58
F	Wholesale Trade	$52,786.95	$1,055.73
G	Retail Trade	$181,211.68	$3,625.21
H	Finance, Insurance, And Real Estate	$490.48	$9.81
I	Services	$167,133.07	$2,885.18
	Other	$30,104.29	$303.46
	Total for Canistota	$588,488.56	$11,014.63

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$314.96	$6.14
Total for MAJOR GROUP 27	$314.96	$6.14
Total for DIVISION D	$314.96	$6.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,175.47	$61.92
4813 Telephone Communications, Except Radiotelephone	$4,742.56	$92.48
Other	$946.92	$18.46
Total for MAJOR GROUP 48	$8,864.95	$172.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,098.07	$352.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,832.78	$35.74
Total for MAJOR GROUP 50	$1,832.78	$35.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$464.36	$9.06
Total for MAJOR GROUP 51	$464.36	$9.06
Total for DIVISION F	$2,297.14	$44.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$639.78	$12.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$665.83	$12.98
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	$762.52	$14.87
Total for MAJOR GROUP 56	$762.52	$14.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,089.43	$21.23
5963 Direct Selling Establishments		$3,163.02	$61.68
5999 Miscellaneous Retail Stores, NEC		$2,982.30	$58.15
Other		$6,993.73	$136.38
	Total for MAJOR GROUP 59	$14,228.48	$277.44
	Total for DIVISION G	$56,321.30	$1,098.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$521.71	$10.18
	Total for MAJOR GROUP 73	$521.71	$10.18
MAJOR 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		$409.02	$7.98
	Total for MAJOR GROUP 78	$409.02	$7.98
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		$733.03	$14.30
	Total for MAJOR GROUP 87	$733.03	$14.30
	Total for DIVISION I	$25,725.65	$501.67

Canova - General Recap

D	Manufacturing	$314.96	$6.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,098.07	$352.91
F	Wholesale Trade	$2,297.14	$44.80
G	Retail Trade	$56,321.30	$1,098.25
I	Services	$25,725.65	$501.67
	Other	$588.96	$11.48
	Total for Canova - General	$103,346.08	$2,015.25

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

Returns Filed: May 2013

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$314.96	$6.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,098.07	$352.91
F	Wholesale Trade	$2,297.14	$44.80
G	Retail Trade	$56,321.30	$1,098.25
I	Services	$25,725.65	$501.67
	Other	$588.96	$11.48
	Total for Canova	$103,346.08	$2,015.25

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,338.50	$206.77
0783 Ornamental Shrub and Tree Services	$3,054.38	$61.09
Other	$29,858.00	$597.16
Total for MAJOR GROUP 07	$43,250.88	$865.02
Total for DIVISION A	$43,250.88	$865.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,126.70	$122.53
1731 Electrical Work	$258.94	$5.18
1796 Installation or Erection of Building Equipment, NEC	$12,008.06	$240.16
Other	$1,799.63	$35.99
Total for MAJOR GROUP 17	$20,193.33	$403.86
Total for DIVISION C	$41,495.96	$829.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,725.23	$374.50
Total for MAJOR GROUP 20	$18,725.23	$374.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,001.02	$40.02
Total for MAJOR GROUP 23	$2,001.02	$40.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,205.44	$184.11
2731 Books: Publishing, or Publishing and Printing	$5,509.05	$110.18
2752 Commercial Printing, Lithographic	$3,911.22	$78.23
2754 Commercial Printing, Gravure	$786.00	$15.72
Other	$1,740.44	$34.81
Total for MAJOR GROUP 27	$21,152.15	$423.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,733.85	$94.68
Total for MAJOR GROUP 28	$4,733.85	$94.68
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	$607.28	$12.15
Total for MAJOR GROUP 34	$607.28	$12.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$156,617.40	$3,132.36
Total for MAJOR GROUP 35	$156,617.40	$3,132.36

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,389.32	$287.79
Total for MAJOR GROUP 36	$14,389.32	$287.79
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	$630.00	$12.60
Total for MAJOR GROUP 38	$630.00	$12.60
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$244,737.39	$4,894.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,768.70	$395.37
Total for MAJOR GROUP 42	$19,768.70	$395.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$173,858.46	$3,477.17
4813 Telephone Communications, Except Radiotelephone	$23,196.48	$463.93
4841 Cable and Other Pay Television Services	$145,556.26	$2,911.13
4899 Communications Services, NEC	$2,535.60	$50.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$345,150.80	$6,903.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$474,386.61	$9,487.73
Total for MAJOR GROUP 49	$474,386.61	$9,487.73
Total for DIVISION E	$839,306.11	$16,786.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,654.10	$173.07
5045 Computers and Computer Peripheral Equipment and Software	$3,602.83	$72.06
5046 Commercial Equipment, NEC	$1,006.70	$20.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,250.50	$265.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,979.06	$639.58
5065 Electronic Parts and Equipment, NEC	$1,448.17	$28.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,952.33	$199.05
5082 Construction and Mining Machinery and Equipment	$6,234.74	$124.70
5084 Industrial Machinery and Equipment	$16,105.57	$322.11
5091 Sporting and Recreational Goods and Supplies	$973.03	$19.46
Other	$25,953.62	$519.08
Total for MAJOR GROUP 50	$119,160.65	$2,383.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,711.30	$134.22
5141 Groceries, General Line	$13,990.14	$279.80
Other	$62,506.43	$1,577.19
Total for MAJOR GROUP 51	$83,207.87	$1,991.21
Total for DIVISION F	$202,368.52	$4,374.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,911.14	$1,170.10
5251 Hardware Stores	$82,839.05	$1,656.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,902.64	$3,029.93
MAJOR GROUP: 53 General Merchandise Stores		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$111,386.65	$2,227.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$209,997.02	$4,199.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$653,725.98	$13,074.53
5499 Miscellaneous Food Stores	$20,485.30	$409.71
Other	$30,949.94	$619.01
Total for MAJOR GROUP 54	$705,161.22	$14,103.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,509.64	$1,130.19
5541 Gasoline Service Station	$1,459.75	$29.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,812.17	$1,176.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,551.21	$51.03
5651 Family Clothing Stores	$3,129.22	$62.59
5661 Shoe Stores	$974.88	$19.50
5699 Miscellaneous Apparel and Accessory Stores	$1,802.00	$36.04
Other	$1,153.00	$23.06
Total for MAJOR GROUP 56	$9,610.31	$192.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,282.40	$565.65
5713 Floor Coverings Stores	$7,040.57	$140.81
5719 Miscellaneous Homefurnishings Stores	$8,930.85	$180.70
5722 Household Appliance Stores	$1,474.71	$29.50
5731 Radio, Television, and Consumer Electronics Stores	$3,018.25	$60.37
5734 Computer and Computer Software Stores	$4,326.91	$86.54
Other	$18,181.78	$363.64
Total for MAJOR GROUP 57	$71,255.47	$1,427.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$239,332.73	$4,786.64
5813 Drinking Places	$111,755.29	$2,235.10
Total for MAJOR GROUP 58	$351,088.02	$7,021.74
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$11,444.32	$228.89
5941 Sporting Goods Stores and Bicycle Shops	$8,052.94	$161.06
5942 Book Stores	$2,036.41	$40.73
5943 Stationery Stores	$3,738.93	$74.77
5961 Catalog and Mail-Order Houses	$17,161.40	$343.25
5963 Direct Selling Establishments	$23,364.69	$467.11
5999 Miscellaneous Retail Stores, NEC	$40,265.30	$805.31
Other	$31,041.26	$620.82
Total for MAJOR GROUP 59	$137,105.25	$2,741.94
Total for DIVISION G	$1,685,932.10	$33,892.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,070.50	$101.41
Total for MAJOR GROUP 60	$5,070.50	$101.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,315.87	$66.32
Total for MAJOR GROUP 61	$3,315.87	$66.32
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

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$68,745.90	$1,374.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$109,714.88	$2,194.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$121,528.66	$2,430.58
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		
7213 Linen Supply	$5,363.38	$107.27
7217 Carpet and Upholstery Cleaning	$1,486.79	$29.74
7218 Industrial Launderers	$4,930.11	$98.60
7231 Beauty Shops	$26,202.97	$524.06
Other	$62,167.06	$1,243.34
Total for MAJOR GROUP 72	$100,150.31	$2,003.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,332.15	$26.64
7349 Building Cleaning and Maintenance Services, NEC	$13,965.03	$279.30
7359 Equipment Rental and Leasing, NEC	$13,879.16	$277.57
7363 Help Supply Services	$21,211.12	$424.22
7371 Computer Programming Services	$1,542.94	$30.86
7372 Prepackaged Software	$11,364.82	$227.30
7373 Computer Integrated Systems Design	$8,751.59	$175.03
7374 Computer Processing and Data Preparation and Processing Services	$9,393.50	$187.87
7379 Computer Related Services, NEC	$870.17	$17.40
7389 Miscellaneous Business Services	$4,871.17	$97.43
Other	$43,708.81	$886.18
Total for MAJOR GROUP 73	$130,890.46	$2,629.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$131,217.14	$2,624.34
Other	$49,413.65	$988.28
Total for MAJOR GROUP 75	$180,630.79	$3,612.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,126.80	$42.53
7699 Repair Shops and Related Services, NEC	$92,972.98	$1,859.46
Other	$11,035.93	$220.71
Total for MAJOR GROUP 76	$106,135.71	$2,122.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,661.58	$153.23
Total for MAJOR GROUP 78	$7,661.58	$153.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,166.57	$463.33
Total for MAJOR GROUP 79	$23,166.57	$463.33
MAJOR GROUP: 80 Health Services		
Other	$18,347.55	$366.95
Total for MAJOR GROUP 80	$18,347.55	$366.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,448.94	$1,288.97

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$64,448.94	$1,288.97
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	$247.46	$4.95
Total for MAJOR GROUP 86	$247.46	$4.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,274.50	$45.49
8721 Accounting, Auditing, and Bookkeeping Services	$82,465.99	$1,649.32
8742 Management Consulting Services	$5,372.32	$107.45
Other	$2,653.25	$53.07
Total for MAJOR GROUP 87	$92,766.06	$1,855.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$757,267.32	$15,157.33

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$43,250.88	$865.02
C	Construction	$41,495.96	$829.91
D	Manufacturing	$244,737.39	$4,894.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$839,306.11	$16,786.13
F	Wholesale Trade	$202,368.52	$4,374.43
G	Retail Trade	$1,685,932.10	$33,892.48
H	Finance, Insurance, And Real Estate	$121,528.66	$2,430.58
I	Services	$757,267.32	$15,157.33
	Total for Canton - General	$3,935,886.94	$79,230.66

Canton - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,564.05	$995.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,643.64	$996.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$238,397.44	$2,383.97
5813 Drinking Places	$98,106.35	$981.07
Total for MAJOR GROUP 58	$336,503.79	$3,365.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$441,257.47	$4,412.58

DIVISION: I Services

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

Canton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$26,526.99	$265.28

Canton - Gross Receipts Recap

G	Retail Trade	$441,257.47	$4,412.58
I	Services	$26,526.99	$265.28
	Other	$2,360.62	$23.61
	Total for Canton - Gross Receipts	$470,145.08	$4,701.47

Canton Recap

A	Agriculture, Forestry, And Fishing	$43,250.88	$865.02
C	Construction	$41,495.96	$829.91
D	Manufacturing	$244,737.39	$4,894.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$839,306.11	$16,786.13
F	Wholesale Trade	$202,368.52	$4,374.43
G	Retail Trade	$2,127,189.57	$38,305.06
H	Finance, Insurance, And Real Estate	$121,528.66	$2,430.58
I	Services	$783,794.31	$15,422.61
	Other	$2,360.62	$23.61
	Total for Canton	$4,406,032.02	$83,932.13

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$185.46	$3.71
Total for MAJOR GROUP 17	$185.46	$3.71
Total for DIVISION C	$185.46	$3.71
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$114.69	$2.29
2731 Books: Publishing, or Publishing and Printing	$64.54	$1.29
Other	$886.18	$17.73
Total for MAJOR GROUP 27	$1,065.41	$21.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,060.63	$261.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,624.50	$112.49
4813 Telephone Communications, Except Radiotelephone	$8,446.50	$168.93
Other	$894.17	$17.88
Total for MAJOR GROUP 48	$14,965.17	$299.30
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	$33,099.84	$661.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,396.17	$187.92
Total for MAJOR GROUP 50	$9,396.17	$187.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,841.76	$236.83
Total for MAJOR GROUP 51	$11,841.76	$236.83
Total for DIVISION F	$21,237.93	$424.75
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	$1,672.74	$33.46
Total for MAJOR GROUP 54	$1,672.74	$33.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Carthage - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$546.50	$10.93
Total for MAJOR GROUP 56	$546.50	$10.93
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	$44,153.56	$883.08
Total for MAJOR GROUP 58	$44,153.56	$883.08
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$671.55	$13.44
5963 Direct Selling Establishments	$1,074.00	$21.48
5999 Miscellaneous Retail Stores, NEC	$285.82	$5.72
Other	$9,150.88	$183.01
Total for MAJOR GROUP 59	$11,182.25	$223.65
Total for DIVISION G	$62,256.55	$1,245.16

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	$1,365.17	$27.30
7389 Miscellaneous Business Services	$111.30	$2.23
Other	$4,179.78	$83.60
Total for MAJOR GROUP 73	$5,656.25	$113.13
MAJOR GROUP: 78 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	$7,565.34	$151.31

Carthage - General Recap

C	Construction	$185.46	$3.71
D	Manufacturing	$13,060.63	$261.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,099.84	$661.99
F	Wholesale Trade	$21,237.93	$424.75
G	Retail Trade	$62,256.55	$1,245.16
I	Services	$7,565.34	$151.31
	Total for Carthage - General	$137,405.75	$2,748.13

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

Returns Filed: May 2013

Carthage Recap

		Taxable	Tax Due
C	Construction	$185.46	$3.71
D	Manufacturing	$13,060.63	$261.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,099.84	$661.99
F	Wholesale Trade	$21,237.93	$424.75
G	Retail Trade	$62,256.55	$1,245.16
I	Services	$7,565.34	$151.31
	Total for Carthage	$137,405.75	$2,748.13

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,085.90	$41.73
Total for MAJOR GROUP 17	$2,085.90	$41.73
Total for DIVISION C	$3,308.83	$66.19
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		
2731 Books: Publishing, or Publishing and Printing	$114.00	$2.28
Other	$2,092.76	$41.86
Total for MAJOR GROUP 27	$2,206.76	$44.14
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	$9,069.53	$181.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,422.28	$128.44
Total for MAJOR GROUP 42	$6,422.28	$128.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,138.00	$442.76
4813 Telephone Communications, Except Radiotelephone	$43,715.56	$874.31
4841 Cable and Other Pay Television Services	$8,705.97	$174.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,719.53	$1,514.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,699.27	$1,333.99
Total for MAJOR GROUP 49	$66,699.27	$1,333.99
Total for DIVISION E	$148,841.08	$2,976.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$993.47	$19.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$229.82	$4.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,469.80	$269.40
Other	$37,529.67	$750.60
Total for MAJOR GROUP 50	$52,222.76	$1,044.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,173.80	$43.48
Other	$38,930.82	$778.62

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$41,104.62	$822.10
Total for DIVISION F	$93,327.38	$1,866.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,797.24	$135.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,740.24	$154.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,046.96	$20.94
Total for MAJOR GROUP 53	$1,046.96	$20.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,066.05	$481.31
5499 Miscellaneous Food Stores	$767.12	$15.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,895.92	$497.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,559.17	$371.18
Total for MAJOR GROUP 55	$18,559.17	$371.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,023.33	$20.47
5651 Family Clothing Stores	$517.62	$10.35
5661 Shoe Stores	$230.74	$4.61
Other	$431.00	$8.62
Total for MAJOR GROUP 56	$2,202.69	$44.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,493.24	$109.98
Total for MAJOR GROUP 57	$5,493.24	$109.98
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		
5941 Sporting Goods Stores and Bicycle Shops	$908.06	$18.16
5942 Book Stores	$296.02	$5.92
5943 Stationery Stores	$3,569.03	$71.38
5961 Catalog and Mail-Order Houses	$3,744.20	$74.89
5963 Direct Selling Establishments	$6,644.45	$132.89
5999 Miscellaneous Retail Stores, NEC	$5,243.36	$104.87
Other	N/A	N/A
Total for MAJOR GROUP 59	$20,523.37	$410.48
Total for DIVISION G	$111,022.37	$2,220.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$355.25	$7.11
Total for MAJOR GROUP 60	$355.25	$7.11
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	$4,865.20	$97.31

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,940.89	$38.82
7372 Prepackaged Software	$2,030.67	$40.61
7389 Miscellaneous Business Services	$888.64	$17.79
Other	$1,668.08	$34.25
Total for MAJOR GROUP 73	$6,528.28	$131.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,746.84	$94.94
Other	$31,164.55	$623.29
Total for MAJOR GROUP 76	$35,911.39	$718.23
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: 86 Membership Organizations		
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	$1,018.00	$20.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,518.00	$90.36
Total for DIVISION I	$66,719.09	$1,335.31

Castlewood - General Recap

C	Construction	$3,308.83	$66.19
D	Manufacturing	$9,069.53	$181.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,841.08	$2,976.82
F	Wholesale Trade	$93,327.38	$1,866.57
G	Retail Trade	$111,022.37	$2,220.57
H	Finance, Insurance, And Real Estate	$4,865.20	$97.31
I	Services	$66,719.09	$1,335.31
	Other	$193.00	$3.86
	Total for Castlewood - General	$437,346.48	$8,748.03

Castlewood Recap

C	Construction	$3,308.83	$66.19
D	Manufacturing	$9,069.53	$181.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,841.08	$2,976.82
F	Wholesale Trade	$93,327.38	$1,866.57
G	Retail Trade	$111,022.37	$2,220.57
H	Finance, Insurance, And Real Estate	$4,865.20	$97.31
I	Services	$66,719.09	$1,335.31
	Other	$193.00	$3.86
	Total for Castlewood	$437,346.48	$8,748.03

Taxable	Tax Due

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

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$151.77	$3.04
Total for MAJOR GROUP 27	$151.77	$3.04
Total for DIVISION D	$151.77	$3.04
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	$2,034.50	$40.69
4813 Telephone Communications, Except Radiotelephone	$1,991.00	$39.82
Other	$2,431.93	$48.64
Total for MAJOR GROUP 48	$6,457.43	$129.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,487.23	$289.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,769.50	$155.39
Total for MAJOR GROUP 50	$7,769.50	$155.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,816.50	$156.33
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	$158.25	$3.17
Total for MAJOR GROUP 54	$158.25	$3.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$410.00	$8.20
Total for MAJOR GROUP 56	$410.00	$8.20
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	$30.19	$0.61
5963 Direct Selling Establishments	$1,050.91	$21.02
5999 Miscellaneous Retail Stores, NEC	$11,016.49	$220.33
Other	N/A	N/A

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$16,512.01	$330.25
Total for DIVISION G	$51,665.70	$1,033.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$240.00	$4.80
7389 Miscellaneous Business Services	$1,222.20	$24.45
Other	$2,315.00	$46.30
Total for MAJOR GROUP 73	$3,777.20	$75.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$26,055.82	$521.11
Total for MAJOR GROUP 87	$26,055.82	$521.11
Total for DIVISION I	$31,302.36	$626.05

Cavour - General Recap

D	Manufacturing	$151.77	$3.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,487.23	$289.75
F	Wholesale Trade	$7,816.50	$156.33
G	Retail Trade	$51,665.70	$1,033.33
I	Services	$31,302.36	$626.05
	Other	$3,902.52	$78.05
	Total for Cavour - General	$109,326.08	$2,186.55

Cavour Recap

D	Manufacturing	$151.77	$3.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,487.23	$289.75
F	Wholesale Trade	$7,816.50	$156.33
G	Retail Trade	$51,665.70	$1,033.33
I	Services	$31,302.36	$626.05
	Other	$3,902.52	$78.05
	Total for Cavour	$109,326.08	$2,186.55

Taxable	Tax Due

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Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$351.79	$7.04
Other	$6,893.14	$137.87
Total for MAJOR GROUP 17	$7,244.93	$144.91
Total for DIVISION C	$11,697.21	$233.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,724.68	$54.49
2731 Books: Publishing, or Publishing and Printing	$343.90	$6.88
Other	$1,779.35	$35.59
Total for MAJOR GROUP 27	$4,847.93	$96.96
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: 36 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	$6,427.78	$128.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,993.16	$159.86
Total for MAJOR GROUP 42	$7,993.16	$159.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,652.69	$853.05
4813 Telephone Communications, Except Radiotelephone	$12,711.69	$254.24
4841 Cable and Other Pay Television Services	$27,004.51	$540.09
4899 Communications Services, NEC	$702.77	$14.06
Total for MAJOR GROUP 48	$83,071.66	$1,661.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,173.00	$1,743.46
Total for MAJOR GROUP 49	$87,173.00	$1,743.46
Total for DIVISION E	$178,237.82	$3,564.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,644.09	$32.88
5045 Computers and Computer Peripheral Equipment and Software	$2,548.67	$50.97
Other	$14,479.07	$289.58
Total for MAJOR GROUP 50	$18,671.83	$373.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,606.32	$172.12
Other	$3,112.39	$62.93
Total for MAJOR GROUP 51	$11,718.71	$235.05
Total for DIVISION F	$30,390.54	$608.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,393.75	$47.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,952.50	$59.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$522.02	$10.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$739.02	$14.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,656.83	$2,593.14
5499 Miscellaneous Food Stores	$5,061.18	$101.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$151,225.72	$3,024.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,267.62	$245.35
Other	$568.33	$11.37
Total for MAJOR GROUP 55	$12,835.95	$256.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,197.09	$23.94
5651 Family Clothing Stores	$1,193.91	$23.88
Other	$764.99	$15.30
Total for MAJOR GROUP 56	$3,155.99	$63.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,068.39	$601.37
5719 Miscellaneous Homefurnishings Stores	$649.24	$13.54
Other	$808.45	$16.17
Total for MAJOR GROUP 57	$31,526.08	$631.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,465.81	$729.32
Total for MAJOR GROUP 58	$36,465.81	$729.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$453.99	$9.08
5943 Stationery Stores	$877.77	$17.56
5961 Catalog and Mail-Order Houses	$4,075.25	$81.51
5963 Direct Selling Establishments	$3,994.80	$79.90
5999 Miscellaneous Retail Stores, NEC	$14,224.13	$284.49
Other	$8,799.99	$175.99
Total for MAJOR GROUP 59	$32,425.93	$648.53
Total for DIVISION G	$271,327.00	$5,427.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$13,532.32	$270.65
Total for MAJOR GROUP 65	$13,532.32	$270.65
Total for DIVISION H	$14,316.50	$286.34

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,865.33	$157.31
Other	$1,989.34	$39.79
Total for MAJOR GROUP 72	$9,854.67	$197.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$454.99	$9.10
7359 Equipment Rental and Leasing, NEC	$1,845.57	$36.92
7372 Prepackaged Software	$4,021.13	$80.43
7389 Miscellaneous Business Services	$2,633.23	$52.66
Other	$5,303.97	$118.88
Total for MAJOR GROUP 73	$14,258.89	$297.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,257.67	$245.16
Total for MAJOR GROUP 75	$12,257.67	$245.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$480.50	$9.61
Total for MAJOR GROUP 76	$480.50	$9.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,363.67	$27.27
Total for MAJOR GROUP 78	$1,363.67	$27.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,956.80	$159.15
Total for MAJOR GROUP 79	$7,956.80	$159.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$1,658.64	$33.17
Other	$2,151.42	$43.03
Total for MAJOR GROUP 87	$3,810.06	$76.20
Total for DIVISION I	$52,679.77	$1,066.43

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

Returns Filed: May 2013

Centerville - General Recap

		Taxable	Tax Due
C	Construction	$11,697.21	$233.96
D	Manufacturing	$6,427.78	$128.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,237.82	$3,564.76
F	Wholesale Trade	$30,390.54	$608.48
G	Retail Trade	$271,327.00	$5,427.13
H	Finance, Insurance, And Real Estate	$14,316.50	$286.34
I	Services	$52,679.77	$1,066.43
	Other	$160.00	$3.20
	Total for Centerville - General	$565,236.62	$11,318.86

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			$36,298.02	$362.98
		Total for MAJOR GROUP 58	$36,298.02	$362.98
		Total for DIVISION G	$55,189.84	$551.90

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	$55,189.84	$551.90
	Other	$7,758.52	$77.59
	Total for Centerville - Gross Receipts	$62,948.36	$629.49

Centerville Recap

C	Construction	$11,697.21	$233.96
D	Manufacturing	$6,427.78	$128.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,237.82	$3,564.76
F	Wholesale Trade	$30,390.54	$608.48
G	Retail Trade	$326,516.84	$5,979.03
H	Finance, Insurance, And Real Estate	$14,316.50	$286.34
I	Services	$52,679.77	$1,066.43
	Other	$7,918.52	$80.79
	Total for Centerville	$628,184.98	$11,948.35

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.

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,007.18	$20.14
Total for MAJOR GROUP 27	$1,007.18	$20.14
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$13,679.19	$273.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,042.50	$100.85
4813 Telephone Communications, Except Radiotelephone	$3,926.40	$78.53
4841 Cable and Other Pay Television Services	$5,127.98	$102.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,256.84	$285.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,184.07	$703.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,904.33	$98.09
Total for MAJOR GROUP 50	$4,904.33	$98.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$300.10	$6.00
Total for MAJOR GROUP 51	$300.10	$6.00
Total for DIVISION F	$5,204.43	$104.09
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
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$580.00	$11.60
Total for MAJOR GROUP 56	$580.00	$11.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		($153.17)	($3.06)
Other		N/A	N/A
	Total for MAJOR GROUP 59	$37.83	$0.76
	Total for DIVISION G	$143,522.47	$2,870.46
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: 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		$146.62	$2.93
7389 Miscellaneous Business Services		$481.32	$9.63
Other		$766.48	$15.33
	Total for MAJOR GROUP 73	$1,394.42	$27.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	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	$31,407.66	$628.14

Central City - General Recap

D	Manufacturing	$13,679.19	$273.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,184.07	$703.68
F	Wholesale Trade	$5,204.43	$104.09
G	Retail Trade	$143,522.47	$2,870.46
I	Services	$31,407.66	$628.14
	Other	$157.50	$3.15
	Total for Central City - General	$229,155.32	$4,583.10

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

Returns Filed: May 2013

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$13,679.19	$273.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,184.07	$703.68
F	Wholesale Trade	$5,204.43	$104.09
G	Retail Trade	$143,522.47	$2,870.46
I	Services	$31,407.66	$628.14
	Other	$157.50	$3.15
	Total for Central City	$229,155.32	$4,583.10

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Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$44,625.48	$892.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$46,100.86	$922.02
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	$57,140.86	$1,142.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,172.91	$63.46
1731 Electrical Work	$13,346.16	$266.93
1799 Special Trade Contractors, NEC	$815.84	$16.31
Other	$25,494.80	$509.89
Total for MAJOR GROUP 17	$42,829.71	$856.59
Total for DIVISION C	$44,427.59	$888.55
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	$3,062.70	$61.25
Total for MAJOR GROUP 23	$3,062.70	$61.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,373.88	$107.48
2731 Books: Publishing, or Publishing and Printing	$509.90	$10.20
2752 Commercial Printing, Lithographic	$15,344.72	$306.90
2759 Commercial Printing, NEC	$2,303.43	$46.06
Other	$1,354.21	$27.09
Total for MAJOR GROUP 27	$24,886.14	$497.73
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	$55,495.96	$1,109.92
Total for MAJOR GROUP 32	$55,495.96	$1,109.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,493.00	$149.86
Total for MAJOR GROUP 35	$7,493.00	$149.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$108,932.95	$2,178.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,660.50	$613.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,692.00	$713.84
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$137,096.76	$2,741.94
4813 Telephone Communications, Except Radiotelephone	$148,955.28	$2,979.11
4841 Cable and Other Pay Television Services	$14,778.67	$295.57
4899 Communications Services, NEC	$1,452.26	$29.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$302,322.97	$6,046.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$309,793.68	$6,195.87
Total for MAJOR GROUP 49	$309,793.68	$6,195.87
Total for DIVISION E	$654,391.68	$13,087.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,179.54	$23.59
5044 Office Equipment	$15,104.18	$302.09
5045 Computers and Computer Peripheral Equipment and Software	$6,679.32	$152.66
5046 Commercial Equipment, NEC	$4,071.84	$81.44
5049 Professional Equipment and Supplies, NEC	$639.85	$12.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,104.67	$822.09
5074 Plumbing and Heating Equipment and Supplies	$27,384.34	$547.82
5084 Industrial Machinery and Equipment	$32,836.05	$656.71
5087 Service Establishment Equipment and Supplies	$1,276.20	$25.52
5099 Durable Goods, NEC	$2,784.50	$55.69
Other	$36,486.56	$729.72
Total for MAJOR GROUP 50	$169,547.05	$3,410.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$21,687.92	$433.76
5141 Groceries, General Line	$17,550.37	$351.00
5149 Groceries and Related Products, NEC	$801.50	$16.03
5181 Beer and Ale	$5,845.07	$116.90
5191 Farm Supplies	$57,542.45	$1,150.85
Other	$10,360.08	$207.22
Total for MAJOR GROUP 51	$113,787.39	$2,275.76
Total for DIVISION F	$283,334.44	$5,685.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,706.68	$2,434.14
5251 Hardware Stores	$79,026.99	$1,580.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$209,458.59	$4,189.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$201,821.02	$4,036.42
5331 Variety Stores	$180,825.78	$3,616.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$454,852.39	$9,097.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$585,165.05	$11,703.29
5499 Miscellaneous Food Stores	$10,061.97	$201.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$635,806.63	$12,716.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,151.53	$1,083.02
5541 Gasoline Service Station	$47,106.75	$942.13
Other	$49,938.48	$998.78
Total for MAJOR GROUP 55	$151,196.76	$3,023.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,686.30	$153.73
5641 Children's and Infants' Wear Stores	$500.50	$10.01
5651 Family Clothing Stores	$58,286.89	$1,165.74
5661 Shoe Stores	$517.93	$10.36
5699 Miscellaneous Apparel and Accessory Stores	$2,951.19	$59.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$71,278.63	$1,425.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$68,695.94	$1,373.92
5719 Miscellaneous Homefurnishings Stores	$17,560.63	$357.26
5722 Household Appliance Stores	$17,962.53	$359.25
5731 Radio, Television, and Consumer Electronics Stores	$1,324.63	$26.49
5734 Computer and Computer Software Stores	$2,906.00	$58.12
Other	$6,976.77	$139.55
Total for MAJOR GROUP 57	$115,426.50	$2,314.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$459,475.79	$9,189.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$501,858.19	$10,037.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,462.11	$189.24
5942 Book Stores	$459.95	$9.20
5943 Stationery Stores	$724.77	$14.50
5947 Gift, Novelty, and Souvenir Shops	$17,201.74	$344.04
5949 Sewing, Needlework, and Piece Goods Stores	$11,606.91	$232.13
5961 Catalog and Mail-Order Houses	$16,824.72	$336.51
5963 Direct Selling Establishments	$14,925.91	$297.24

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$111,166.41	$2,223.31
Other	$210,140.28	$4,202.79
Total for MAJOR GROUP 59	$392,512.80	$7,848.96
Total for DIVISION G	$2,532,390.49	$50,652.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,002.57	$260.06
Total for MAJOR GROUP 60	$13,002.57	$260.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,280.07	$45.60
Total for MAJOR GROUP 61	$2,280.07	$45.60
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$9,954.34	$199.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,293.46	$325.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,016.71	$780.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$199,192.83	$3,983.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$202,003.37	$4,040.07
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$48,622.95	$972.45
7299 Miscellaneous Personal Services, NEC	$5,099.08	$101.98
Other	$33,436.71	$668.74
Total for MAJOR GROUP 72	$87,158.74	$1,743.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$54.09	$1.09
7349 Building Cleaning and Maintenance Services, NEC	$7,748.44	$154.97
7359 Equipment Rental and Leasing, NEC	$1,844.66	$36.90
7371 Computer Programming Services	$2,191.45	$43.83
7372 Prepackaged Software	$14,017.97	$280.36
7374 Computer Processing and Data Preparation and Processing Services	$1,212.45	$24.25
7375 Information Retrieval Services	$520.00	$10.40
7379 Computer Related Services, NEC	$3,113.91	$62.27
7389 Miscellaneous Business Services	$25,531.49	$510.64
Other	$31,544.26	$630.61
Total for MAJOR GROUP 73	$87,778.72	$1,755.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$154,030.00	$3,080.59
Other	$74,708.31	$1,494.17
Total for MAJOR GROUP 75	$228,738.31	$4,574.76
MAJOR GROUP: 76 Miscellaneous Repair Services		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$4,468.87	$89.38
Other	$1,930.71	$38.62
Total for MAJOR GROUP 76	$6,399.58	$128.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,868.67	$117.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$24,858.66	$497.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,156.43	$83.14
Other	$24,780.25	$495.61
Total for MAJOR GROUP 79	$28,936.68	$578.75
MAJOR GROUP: 80 Health Services		
Other	$45,714.70	$914.29
Total for MAJOR GROUP 80	$45,714.70	$914.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,635.88	$1,092.73
Total for MAJOR GROUP 81	$54,635.88	$1,092.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$898.03	$17.96
Total for MAJOR GROUP 86	$898.03	$17.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$194,137.87	$3,882.76
8742 Management Consulting Services	$2,684.91	$53.70
Other	$2,187.50	$43.75
Total for MAJOR GROUP 87	$199,010.28	$3,980.21
Total for DIVISION I	$966,227.95	$19,324.33

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$57,140.86	$1,142.82
C	Construction	$44,427.59	$888.55
D	Manufacturing	$108,932.95	$2,178.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$654,391.68	$13,087.84
F	Wholesale Trade	$283,334.44	$5,685.88
G	Retail Trade	$2,532,390.49	$50,652.57
H	Finance, Insurance, And Real Estate	$39,016.71	$780.35
I	Services	$966,227.95	$19,324.33
	Other	$10,873.86	$217.48
	Total for Chamberlain - General	$4,696,736.53	$93,958.48

Chamberlain - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,634.61	$776.34
Total for MAJOR GROUP 54	$77,634.61	$776.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Chamberlain - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$458,599.31	$4,585.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$500,710.27	$5,007.10
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$617,092.25	$6,170.91

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$193,689.83	$1,936.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$194,578.49	$1,945.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$234,480.00	$2,344.81

Chamberlain - Gross Receipts Recap

G	Retail Trade	$617,092.25	$6,170.91
I	Services	$234,480.00	$2,344.81
	Other	($6,060.00)	($60.60)
	Total for Chamberlain - Gross Receipts	$845,512.25	$8,455.12

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$57,140.86	$1,142.82
C	Construction	$44,427.59	$888.55
D	Manufacturing	$108,932.95	$2,178.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$654,391.68	$13,087.84
F	Wholesale Trade	$283,334.44	$5,685.88
G	Retail Trade	$3,149,482.74	$56,823.48
H	Finance, Insurance, And Real Estate	$39,016.71	$780.35
I	Services	$1,200,707.95	$21,669.14
	Other	$4,813.86	$156.88
	Total for Chamberlain	$5,542,248.78	$102,413.60

Taxable	Tax Due

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

Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,106.81	$42.14
Total for MAJOR GROUP 17	$2,106.81	$42.14
Total for DIVISION C	$2,106.81	$42.14
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		
2752 Commercial Printing, Lithographic	$378.43	$7.56
Other	$2,475.27	$49.52
Total for MAJOR GROUP 27	$2,853.70	$57.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,066.53	$61.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,385.00	$167.70
4841 Cable and Other Pay Television Services	$10,662.79	$213.25
Other	$478.32	$9.57
Total for MAJOR GROUP 48	$19,526.11	$390.52
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	$42,695.61	$853.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$128,082.80	$2,561.66
Total for MAJOR GROUP 50	$128,082.80	$2,561.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$239.63	$4.79
Other	$897.57	$17.96
Total for MAJOR GROUP 51	$1,137.20	$22.75
Total for DIVISION F	$129,220.00	$2,584.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,424.72	$268.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,530.49	$270.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$512.56	$10.25
Total for MAJOR GROUP 53	$512.56	$10.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$869.19	$17.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,414.86	$28.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,095.55	$221.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,966.05	$879.32

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$77.00	$1.54
Other	$798.47	$15.97
Total for MAJOR GROUP 56	$875.47	$17.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,567.68	$31.35
Total for MAJOR GROUP 57	$1,567.68	$31.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,850.40	$317.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,241.99	$564.84
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$814.78	$16.30
5963 Direct Selling Establishments	$2,239.48	$44.79
5999 Miscellaneous Retail Stores, NEC	$4,152.97	$83.06
Other	$2,809.23	$56.19
Total for MAJOR GROUP 59	$10,016.46	$200.34
Total for DIVISION G	$100,125.56	$2,002.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,804.43	$96.09
Total for MAJOR GROUP 65	$4,804.43	$96.09
Total for DIVISION H	$5,287.93	$105.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,876.95	$37.54
Total for MAJOR GROUP 72	$1,876.95	$37.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$407.75	$8.16
7372 Prepackaged Software	$1,744.50	$34.89
7389 Miscellaneous Business Services	$4,990.57	$99.81
Other	$14,619.27	$292.84
Total for MAJOR GROUP 73	$21,762.09	$435.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,246.83	$324.94
Total for MAJOR GROUP 75	$16,246.83	$324.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,624.50	$52.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,311.50	$66.23
Total for DIVISION I	$45,541.88	$911.30

Chancellor - General Recap

C	Construction	$2,106.81	$42.14
D	Manufacturing	$3,066.53	$61.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,695.61	$853.91
F	Wholesale Trade	$129,220.00	$2,584.41
G	Retail Trade	$100,125.56	$2,002.52
H	Finance, Insurance, And Real Estate	$5,287.93	$105.76
I	Services	$45,541.88	$911.30
	Total for Chancellor - General	$328,044.32	$6,561.38

Chancellor - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,037.93	$270.38
Total for MAJOR GROUP 58	$27,037.93	$270.38
Total for DIVISION G	$35,983.93	$359.84

Chancellor - Gross Receipts Recap

G	Retail Trade	$35,983.93	$359.84
	Total for Chancellor - Gross Receipts	$35,983.93	$359.84

Chancellor Recap

C	Construction	$2,106.81	$42.14
D	Manufacturing	$3,066.53	$61.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,695.61	$853.91
F	Wholesale Trade	$129,220.00	$2,584.41
G	Retail Trade	$136,109.49	$2,362.36
H	Finance, Insurance, And Real Estate	$5,287.93	$105.76
I	Services	$45,541.88	$911.30
	Total for Chancellor	$364,028.25	$6,921.22

Taxable	Tax Due

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$14,791.96	$295.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$539.91	$10.79
Other	$5,718.62	$121.00
Total for MAJOR GROUP 17	$6,258.53	$131.79
Total for DIVISION C	$15,752.38	$321.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,503.06	$210.06
2731 Books: Publishing, or Publishing and Printing	$87.83	$1.76
2741 Miscellaneous Publishing	$61.50	$1.23
2759 Commercial Printing, NEC	$2,032.75	$40.66
Other	$632.54	$12.66
Total for MAJOR GROUP 27	$13,317.68	$266.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,857.62	$557.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,386.71	$187.74
Total for MAJOR GROUP 42	$9,386.71	$187.74
MAJOR GROUP: 48 Communications		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$77,759.90	$1,555.20
4813 Telephone Communications, Except Radiotelephone	$82,203.17	$1,644.06
4899 Communications Services, NEC	$1,127.82	$22.56
Other	$7,362.50	$147.25
Total for MAJOR GROUP 48	$168,453.39	$3,369.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,729.20	$2,634.58
Total for MAJOR GROUP 49	$131,729.20	$2,634.58
Total for DIVISION E	$309,569.30	$6,191.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,055.46	$41.11
5045 Computers and Computer Peripheral Equipment and Software	$5,894.43	$117.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,427.02	$228.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,938.66	$638.77
5074 Plumbing and Heating Equipment and Supplies	$24,700.75	$494.02
5084 Industrial Machinery and Equipment	$20,498.42	$409.97
5085 Industrial Supplies	$1,031.18	$20.62
5087 Service Establishment Equipment and Supplies	$152.98	$3.06
Other	$17,413.04	$349.74
Total for MAJOR GROUP 50	$115,111.94	$2,303.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,508.82	$70.18
5191 Farm Supplies	$2,470.46	$49.41
Other	$12,879.96	$290.28
Total for MAJOR GROUP 51	$18,859.24	$409.87
Total for DIVISION F	$133,971.18	$2,713.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,749.07	$894.99
5251 Hardware Stores	$33,372.25	$667.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,828.74	$1,576.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,685.73	$53.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,719.90	$54.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,107.25	$42.14
Other	$315,388.54	$6,307.77
Total for MAJOR GROUP 54	$317,495.79	$6,349.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,641.28	$1,512.83
5541 Gasoline Service Station	$122,536.05	$2,450.72
Other	$2,468.88	$49.38
Total for MAJOR GROUP 55	$200,646.21	$4,012.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,224.87	$24.50
5651 Family Clothing Stores	$1,348.23	$26.97
5661 Shoe Stores	$381.46	$7.63
5699 Miscellaneous Apparel and Accessory Stores	$241.96	$4.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,384.02	$67.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,494.87	$49.90
5719 Miscellaneous Homefurnishings Stores	$1,702.12	$37.78

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$4,903.53	$98.07
5734 Computer and Computer Software Stores	$4,572.40	$91.45
Other	$206.50	$4.13
Total for MAJOR GROUP 57	$13,879.42	$281.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$66,191.75	$1,323.84
Total for MAJOR GROUP 58	$66,191.75	$1,323.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,122.69	$42.46
5942 Book Stores	$898.05	$17.97
5943 Stationery Stores	$3,354.68	$67.09
5961 Catalog and Mail-Order Houses	$5,178.23	$103.56
5963 Direct Selling Establishments	$9,287.00	$185.75
5999 Miscellaneous Retail Stores, NEC	$38,417.68	$768.37
Other	$27,313.72	$546.28
Total for MAJOR GROUP 59	$86,572.05	$1,731.48
Total for DIVISION G	$769,717.88	$15,398.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$483.50	$9.67
Total for MAJOR GROUP 60	$483.50	$9.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,811.51	$96.23
Total for MAJOR GROUP 64	$4,811.51	$96.23
MAJOR GROUP: 65 Real Estate		
Other	$5,710.00	$114.20
Total for MAJOR GROUP 65	$5,710.00	$114.20
Total for DIVISION H	$11,352.30	$227.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,868.45	$217.37
Other	$70,334.46	$1,406.69
Total for MAJOR GROUP 72	$81,202.91	$1,624.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,310.69	$46.21
7359 Equipment Rental and Leasing, NEC	$1,990.29	$39.81
7372 Prepackaged Software	$7,315.50	$146.31
7374 Computer Processing and Data Preparation and Processing Services	$275.60	$5.51
7381 Detective, Guard, and Armored Car Services	$590.06	$11.49
7389 Miscellaneous Business Services	$5,734.91	$114.71
Other	$9,625.05	$192.50
Total for MAJOR GROUP 73	$27,842.10	$556.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,574.88	$751.50
Total for MAJOR GROUP 75	$37,574.88	$751.50
MAJOR GROUP: 76 Miscellaneous Repair Services		

Clark - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$3,083.80	$61.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,877.07	$257.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,831.00	$496.63
Total for MAJOR GROUP 79	$24,831.00	$496.63
MAJOR GROUP: 80 Health Services		
Other	$9,166.46	$183.32
Total for MAJOR GROUP 80	$9,166.46	$183.32
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	$212.56	$4.24
Total for MAJOR GROUP 86	$212.56	$4.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$46,373.00	$927.46
Other	$1,184.00	$23.68
Total for MAJOR GROUP 87	$47,557.00	$951.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$278,260.82	$5,564.91

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$14,791.96	$295.84
C	Construction	$15,752.38	$321.67
D	Manufacturing	$27,857.62	$557.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,569.30	$6,191.39
F	Wholesale Trade	$133,971.18	$2,713.59
G	Retail Trade	$769,717.88	$15,398.16
H	Finance, Insurance, And Real Estate	$11,352.30	$227.04
I	Services	$278,260.82	$5,564.91
	Total for Clark - General	$1,561,273.44	$31,269.77

Clark Recap

A	Agriculture, Forestry, And Fishing	$14,791.96	$295.84
C	Construction	$15,752.38	$321.67
D	Manufacturing	$27,857.62	$557.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,569.30	$6,191.39
F	Wholesale Trade	$133,971.18	$2,713.59
G	Retail Trade	$769,717.88	$15,398.16
H	Finance, Insurance, And Real Estate	$11,352.30	$227.04
I	Services	$278,260.82	$5,564.91
	Total for Clark	$1,561,273.44	$31,269.77

Taxable	Tax Due

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,133.08	$82.66
Total for MAJOR GROUP 07	$4,133.08	$82.66
Total for DIVISION A	$4,133.08	$82.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$99.77	$2.00
1751 Carpentry Work	$6,545.45	$130.91
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,750.22	$135.01
Total for DIVISION C	$26,388.44	$527.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,087.00	$21.74
Total for MAJOR GROUP 20	$1,087.00	$21.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,177.62	$203.56
2752 Commercial Printing, Lithographic	$282.05	$5.64
2754 Commercial Printing, Gravure	$1,036.50	$20.73
Other	$2,546.64	$50.94
Total for MAJOR GROUP 27	$14,042.81	$280.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,800.75	$36.02
Total for MAJOR GROUP 28	$1,800.75	$36.02
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$737.20	$14.74
Total for MAJOR GROUP 36	$737.20	$14.74
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$331,575.95	$6,631.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,397.02	$207.94
Total for MAJOR GROUP 42	$10,397.02	$207.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,376.84	$707.54
4813 Telephone Communications, Except Radiotelephone	$176,895.35	$3,537.91
Other	$6,867.00	$137.34
Total for MAJOR GROUP 48	$219,139.19	$4,382.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,345.27	$3,446.90
Total for MAJOR GROUP 49	$172,345.27	$3,446.90
Total for DIVISION E	$401,881.48	$8,037.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,863.72	$37.28
5045 Computers and Computer Peripheral Equipment and Software	$3,091.91	$61.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,886.68	$477.74
5049 Professional Equipment and Supplies, NEC	$1,104.33	$22.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,646.31	$572.92
5074 Plumbing and Heating Equipment and Supplies	$29,197.27	$583.95
5084 Industrial Machinery and Equipment	$13,528.22	$270.57
5087 Service Establishment Equipment and Supplies	$778.84	$15.58
Other	$35,344.45	$706.89
Total for MAJOR GROUP 50	$137,441.73	$2,748.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,853.58	$77.07
5191 Farm Supplies	$4,132.00	$82.64
Other	$21,010.02	$421.27
Total for MAJOR GROUP 51	$28,995.60	$580.98
Total for DIVISION F	$166,437.33	$3,329.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,135.06	$842.70
5251 Hardware Stores	$13,880.53	$277.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,710.68	$1,134.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,255.39	$45.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,418.96	$68.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$206,997.18	$4,139.95
5499 Miscellaneous Food Stores	$3,429.70	$68.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$210,694.88	$4,213.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,090.67	$21.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,780.04	$615.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$35,745.90	$714.92
5651 Family Clothing Stores	$1,223.58	$24.48
5699 Miscellaneous Apparel and Accessory Stores	$1,403.29	$28.07
Other	$171.49	$3.43

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$38,544.26	$770.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,757.08	$315.14
5719 Miscellaneous Homefurnishings Stores	$7,028.95	$140.90
5722 Household Appliance Stores	$2,464.09	$49.28
5734 Computer and Computer Software Stores	$27,108.38	$542.17
Other	$1,129.38	$22.59
Total for MAJOR GROUP 57	$53,487.88	$1,070.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,244.10	$1,004.89
Total for MAJOR GROUP 58	$50,244.10	$1,004.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,590.47	$131.81
5943 Stationery Stores	$8,885.41	$177.71
5961 Catalog and Mail-Order Houses	$6,948.32	$138.97
5962 Automatic Merchandise Machine Operators	$3,616.80	$72.34
5963 Direct Selling Establishments	$8,827.37	$176.55
5999 Miscellaneous Retail Stores, NEC	$46,312.99	$926.27
Other	$11,604.35	$232.09
Total for MAJOR GROUP 59	$92,785.71	$1,855.74
Total for DIVISION G	$536,666.51	$10,733.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$33,150.00	$663.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,202.70	$764.05
Total for DIVISION H	$39,371.21	$787.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$42,927.02	$858.53
Total for MAJOR GROUP 72	$42,927.02	$858.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,755.70	$95.11
7371 Computer Programming Services	$2,169.87	$43.39
7372 Prepackaged Software	$12,053.11	$241.06
7374 Computer Processing and Data Preparation and Processing Services	$2,524.00	$50.48
7377 Computer Rental and Leasing	$770.50	$15.41
7379 Computer Related Services, NEC	$2,670.00	$53.40
7389 Miscellaneous Business Services	$3,363.40	$67.28
Other	$8,841.63	$185.17

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$37,148.21	$751.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,996.48	$39.93
Total for MAJOR GROUP 75	$1,996.48	$39.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,303.24	$106.07
Other	$4,009.90	$80.19
Total for MAJOR GROUP 76	$9,313.14	$186.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,217.33	$44.35
Total for MAJOR GROUP 78	$2,217.33	$44.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$343.16	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,041.32	$140.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$49,056.53	$981.13
8721 Accounting, Auditing, and Bookkeeping Services	$21,791.71	$435.84
8742 Management Consulting Services	$13,223.53	$264.47
Total for MAJOR GROUP 87	$84,071.77	$1,681.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$258,211.06	$5,172.56

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$4,133.08	$82.66
C	Construction	$26,388.44	$527.78
D	Manufacturing	$331,575.95	$6,631.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401,881.48	$8,037.63
F	Wholesale Trade	$166,437.33	$3,329.84
G	Retail Trade	$536,666.51	$10,733.71
H	Finance, Insurance, And Real Estate	$39,371.21	$787.42
I	Services	$258,211.06	$5,172.56
	Total for Clear Lake - General	$1,764,665.06	$35,303.13

Clear Lake - Gross Receipts

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

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

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$50,213.81	$502.14
		Total for MAJOR GROUP 58	$50,213.81	$502.14
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$64,188.89	$641.89
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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

Clear Lake - Gross Receipts Recap

G	Retail Trade	$64,188.89	$641.89
	Other	$6,972.83	$69.72
	Total for Clear Lake - Gross Receipts	$71,161.72	$711.61

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$4,133.08	$82.66
C	Construction	$26,388.44	$527.78
D	Manufacturing	$331,575.95	$6,631.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401,881.48	$8,037.63
F	Wholesale Trade	$166,437.33	$3,329.84
G	Retail Trade	$600,855.40	$11,375.60
H	Finance, Insurance, And Real Estate	$39,371.21	$787.42
I	Services	$258,211.06	$5,172.56
	Other	$6,972.83	$69.72
	Total for Clear Lake	$1,835,826.78	$36,014.74

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: May 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: 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	$1,695.14	$33.90
Total for MAJOR GROUP 17	$1,695.14	$33.90
Total for DIVISION C	$1,617.14	$32.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,220.50	$44.41
Total for MAJOR GROUP 20	$2,220.50	$44.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,786.81	$35.74
2731 Books: Publishing, or Publishing and Printing	$119.54	$2.39
2741 Miscellaneous Publishing	$256.93	$5.14
Other	$562.80	$11.25
Total for MAJOR GROUP 27	$2,726.08	$54.52
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	$30,027.64	$600.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,364.85	$127.30
Total for MAJOR GROUP 42	$6,364.85	$127.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,849.00	$616.98
4813 Telephone Communications, Except Radiotelephone	$5,071.14	$101.42
4841 Cable and Other Pay Television Services	$24,384.61	$487.69
Other	$598.64	$11.97
Total for MAJOR GROUP 48	$60,903.39	$1,218.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,516.02	$1,790.32
Total for MAJOR GROUP 49	$89,516.02	$1,790.32
Total for DIVISION E	$156,784.26	$3,135.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,204.52	$26.04
5044 Office Equipment	$952.26	$19.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,708.21	$54.16

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$3,240.67	$64.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$301,695.43	$6,033.91
Other	$9,816.51	$196.34
Total for MAJOR GROUP 50	$319,617.60	$6,394.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$1,341.00	$26.82
Other	$2,792.35	$55.85
Total for MAJOR GROUP 51	$4,133.35	$82.67
Total for DIVISION F	$323,750.95	$6,476.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,635.99	$452.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,032.82	$540.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$845.07	$16.90
Total for MAJOR GROUP 53	$845.07	$16.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$749.50	$14.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,552.71	$731.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,286.72	$65.73
5541 Gasoline Service Station	$47,922.88	$958.46
Total for MAJOR GROUP 55	$51,209.60	$1,024.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,654.32	$73.09
5651 Family Clothing Stores	$1,661.79	$33.23
Other	$647.99	$12.96
Total for MAJOR GROUP 56	$5,964.10	$119.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,016.93	$21.33
Other	$4,994.18	$99.89
Total for MAJOR GROUP 57	$6,011.11	$121.22
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		
5943 Stationery Stores	$1,290.33	$25.81
5961 Catalog and Mail-Order Houses	$3,306.20	$66.13
5963 Direct Selling Establishments	$13,303.90	$266.40
5999 Miscellaneous Retail Stores, NEC	$16,421.57	$328.43
Other	$997.51	$19.96
Total for MAJOR GROUP 59	$35,319.51	$706.73
Total for DIVISION G	$180,490.02	$3,611.14
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$753.13	$15.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,078.58	$21.58
Total for MAJOR GROUP 72	$1,078.58	$21.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,362.38	$27.25
7359 Equipment Rental and Leasing, NEC	$2,772.12	$55.45
7372 Prepackaged Software	$2,263.95	$45.28
7379 Computer Related Services, NEC	$669.25	$13.39
7389 Miscellaneous Business Services	$1,421.23	$28.44
Other	$4,039.23	$80.79
Total for MAJOR GROUP 73	$12,528.16	$250.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,407.53	$248.15
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,649.53	$252.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,059.57	$41.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,722.64	$94.45
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	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	$5,219.00	$104.38
8734 Testing Laboratories	$9,093.17	$181.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,220.89	$444.41
Total for DIVISION I	$72,123.08	$1,442.50

Colman - General Recap

C	Construction	$1,617.14	$32.34
D	Manufacturing	$30,027.64	$600.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,784.26	$3,135.68
F	Wholesale Trade	$323,750.95	$6,476.97
G	Retail Trade	$180,490.02	$3,611.14
H	Finance, Insurance, And Real Estate	$753.13	$15.06
I	Services	$72,123.08	$1,442.50
	Other	$495.28	$9.91
	Total for Colman - General	$766,041.50	$15,324.15

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

Returns Filed: May 2013

Colman Recap

		Taxable	Tax Due
C	Construction	$1,617.14	$32.34
D	Manufacturing	$30,027.64	$600.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,784.26	$3,135.68
F	Wholesale Trade	$323,750.95	$6,476.97
G	Retail Trade	$180,490.02	$3,611.14
H	Finance, Insurance, And Real Estate	$753.13	$15.06
I	Services	$72,123.08	$1,442.50
	Other	$495.28	$9.91
	Total for Colman	$766,041.50	$15,324.15

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$107.50	$2.15
Other	$1,055.68	$21.11
Total for MAJOR GROUP 27	$1,163.18	$23.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,705.18	$34.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,024.44	$580.49
4841 Cable and Other Pay Television Services	$4,809.95	$96.20
Other	$13,236.98	$264.74
Total for MAJOR GROUP 48	$47,071.37	$941.43
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	$77,472.33	$1,549.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,224.78	$24.49
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,246.43	$24.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,404.67	$28.10
Other	$8,118.43	$162.37
Total for MAJOR GROUP 51	$9,523.10	$190.47
Total for DIVISION F	$10,769.53	$215.39
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	$1,250.33	$25.01

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,250.33	$25.01
MAJOR GROUP: 54 Food Stores		
Other	$5,866.21	$117.33
Total for MAJOR GROUP 54	$5,866.21	$117.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,876.07	$637.52
Total for MAJOR GROUP 55	$31,876.07	$637.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,475.49	$29.51
5651 Family Clothing Stores	$1,274.51	$25.49
Other	$451.00	$9.02
Total for MAJOR GROUP 56	$3,201.00	$64.02
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	$28,909.23	$578.18
Total for MAJOR GROUP 58	$28,909.23	$578.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,803.15	$36.07
5963 Direct Selling Establishments	$2,486.83	$49.74
5999 Miscellaneous Retail Stores, NEC	$1,515.04	$30.30
Other	$6,710.74	$134.21
Total for MAJOR GROUP 59	$12,515.76	$250.32
Total for DIVISION G	$86,222.60	$1,724.46
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: 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	$2,122.69	$42.46
Total for MAJOR GROUP 72	$2,122.69	$42.46
MAJOR GROUP: 73 Business Services		
Other	$1,737.30	$34.75
Total for MAJOR GROUP 73	$1,737.30	$34.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,679.98	$153.61
Total for MAJOR GROUP 75	$7,679.98	$153.61
MAJOR 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

Colome - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,378.78	$267.58
Total for MAJOR GROUP 87	$13,378.78	$267.58
Total for DIVISION I	$29,728.51	$594.60

Colome - General Recap

D	Manufacturing	$1,705.18	$34.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,472.33	$1,549.45
F	Wholesale Trade	$10,769.53	$215.39
G	Retail Trade	$86,222.60	$1,724.46
I	Services	$29,728.51	$594.60
	Other	$638.48	$12.77
	Total for Colome - General	$206,536.63	$4,130.77

Colome Recap

D	Manufacturing	$1,705.18	$34.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,472.33	$1,549.45
F	Wholesale Trade	$10,769.53	$215.39
G	Retail Trade	$86,222.60	$1,724.46
I	Services	$29,728.51	$594.60
	Other	$638.48	$12.77
	Total for Colome	$206,536.63	$4,130.77

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Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,027.76	$20.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,505.30	$50.11
2731 Books: Publishing, or Publishing and Printing	$112.93	$2.26
2752 Commercial Printing, Lithographic	$1,117.38	$22.34
Other	$814.22	$16.28
Total for MAJOR GROUP 27	$4,549.83	$90.99
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	$5,377.33	$107.54
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	$3,278.17	$65.56
Total for MAJOR GROUP 42	$3,278.17	$65.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,096.33	$781.93
4813 Telephone Communications, Except Radiotelephone	$10,068.01	$201.36
4841 Cable and Other Pay Television Services	$19,175.99	$383.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,634.25	$1,372.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,820.08	$1,396.40
Total for MAJOR GROUP 49	$69,820.08	$1,396.40
Total for DIVISION E	$141,907.06	$2,838.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,374.71	$147.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$305.06	$6.10
Other	$17,409.32	$348.19

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$25,089.09	$501.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,962.36	$179.25
Total for MAJOR GROUP 51	$8,962.36	$179.25
Total for DIVISION F	$34,051.45	$681.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,528.34	$250.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,089.84	$261.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,023.56	$20.47
Total for MAJOR GROUP 53	$1,023.56	$20.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,079.03	$2,221.58
Other	$2,077.37	$41.55
Total for MAJOR GROUP 54	$113,156.40	$2,263.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,612.95	$112.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,265.45	$185.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$261.50	$5.23
5651 Family Clothing Stores	$530.74	$10.62
5699 Miscellaneous Apparel and Accessory Stores	$648.00	$12.96
Other	$478.50	$9.57
Total for MAJOR GROUP 56	$1,918.74	$38.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$499.97	$10.69
Other	$5,249.44	$104.99
Total for MAJOR GROUP 57	$5,749.41	$115.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,248.41	$524.97
Total for MAJOR GROUP 58	$26,248.41	$524.97
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,667.18	$73.35
5963 Direct Selling Establishments	$5,006.29	$100.12
5999 Miscellaneous Retail Stores, NEC	$3,267.25	$65.35
Other	$7,309.40	$146.19
Total for MAJOR GROUP 59	$19,250.12	$385.01
Total for DIVISION G	$189,701.93	$3,794.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
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		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$898.15	$17.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,874.77	$377.50
Total for MAJOR GROUP 72	$18,874.77	$377.50
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,030.27	$20.61
7372 Prepackaged Software	$3,140.62	$62.81
7389 Miscellaneous Business Services	$7,282.01	$145.64
Other	$699.76	$14.14
Total for MAJOR GROUP 73	$12,152.66	$243.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,265.72	$325.32
Total for MAJOR GROUP 75	$16,265.72	$325.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,344.49	$46.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,373.80	$47.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$340.93	$6.82
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,727.93	$34.56
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	$16,796.83	$335.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,867.58	$337.36
Total for DIVISION I	$70,060.02	$1,401.37

Colton - General Recap

C	Construction	$1,027.76	$20.56
D	Manufacturing	$5,377.33	$107.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,907.06	$2,838.14
F	Wholesale Trade	$34,051.45	$681.04
G	Retail Trade	$189,701.93	$3,794.75
H	Finance, Insurance, And Real Estate	$898.15	$17.96
I	Services	$70,060.02	$1,401.37
	Other	$495.28	$9.91
	Total for Colton - General	$443,518.98	$8,871.27

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		

Colton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$46,817.16	$468.17

Colton - Gross Receipts Recap

G	Retail Trade	$46,817.16	$468.17
	Total for Colton - Gross Receipts	$46,817.16	$468.17

Colton Recap

C	Construction	$1,027.76	$20.56
D	Manufacturing	$5,377.33	$107.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,907.06	$2,838.14
F	Wholesale Trade	$34,051.45	$681.04
G	Retail Trade	$236,519.09	$4,262.92
H	Finance, Insurance, And Real Estate	$898.15	$17.96
I	Services	$70,060.02	$1,401.37
	Other	$495.28	$9.91
	Total for Colton	$490,336.14	$9,339.44

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Conde - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$547.00	$10.94
Total for MAJOR GROUP 27	$547.00	$10.94
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,118.17	$42.36
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	$4,284.50	$85.69
4813 Telephone Communications, Except Radiotelephone	$17,788.83	$355.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,433.83	$468.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,907.02	$978.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,075.40	$61.51
Total for MAJOR GROUP 50	$3,075.40	$61.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,360.67	$27.21
Total for MAJOR GROUP 51	$1,360.67	$27.21
Total for DIVISION F	$4,436.07	$88.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,100.33	$22.01
Total for MAJOR GROUP 53	$1,100.33	$22.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$677.00	$13.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$826.90	$16.54

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$338.67	$6.77
Other	$447.00	$8.94
Total for MAJOR GROUP 56	$785.67	$15.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,532.38	$30.65
Total for MAJOR GROUP 57	$1,532.38	$30.65
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		
5961 Catalog and Mail-Order Houses	$792.28	$15.84
5999 Miscellaneous Retail Stores, NEC	$634.36	$12.69
Other	$2,267.14	$45.34
Total for MAJOR GROUP 59	$3,693.78	$73.87
Total for DIVISION G	$86,571.08	$1,731.42
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,496.50	$29.93
Total for MAJOR GROUP 72	$1,496.50	$29.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$665.00	$13.30
7389 Miscellaneous Business Services	$2,035.33	$40.71
Other	$938.71	$18.77
Total for MAJOR GROUP 73	$3,639.04	$72.78
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,536.54	$210.73

Conde - General Recap

D	Manufacturing	$2,118.17	$42.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,907.02	$978.14
F	Wholesale Trade	$4,436.07	$88.72
G	Retail Trade	$86,571.08	$1,731.42
I	Services	$10,536.54	$210.73
	Other	$226.05	$4.53
	Total for Conde - General	$152,794.93	$3,055.90

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

Returns Filed: May 2013

Conde Recap

		Taxable	Tax Due
D	Manufacturing	$2,118.17	$42.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,907.02	$978.14
F	Wholesale Trade	$4,436.07	$88.72
G	Retail Trade	$86,571.08	$1,731.42
I	Services	$10,536.54	$210.73
	Other	$226.05	$4.53
	Total for Conde	$152,794.93	$3,055.90

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

Corona - General

	Taxable	Tax Due
DIVISION: 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	$399.18	$7.99
Other	$453.50	$9.07
Total for MAJOR GROUP 27	$852.68	$17.06
MAJOR 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	$7,127.84	$142.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$606.49	$12.13
4813 Telephone Communications, Except Radiotelephone	$3,574.00	$71.48
Other	$5,994.48	$119.89
Total for MAJOR GROUP 48	$10,174.97	$203.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,269.64	$405.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,724.33	$34.49
Total for MAJOR GROUP 50	$1,724.33	$34.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$292.84	$5.86
Total for MAJOR GROUP 51	$292.84	$5.86
Total for DIVISION F	$2,017.17	$40.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,918.66	$38.38
Total for MAJOR GROUP 52	$1,918.66	$38.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$824.33	$16.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,231.50	$24.63
MAJOR GROUP: 54 Food Stores		
Other	$141.16	$2.82
Total for MAJOR GROUP 54	$141.16	$2.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($136.91)	($2.74)
Other	$1,388.17	$27.77
Total for MAJOR GROUP 56	$1,251.26	$25.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,235.95	$25.02

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$1,235.95	$25.02
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$366.91	$7.35
5961 Catalog and Mail-Order Houses		$1,273.00	$25.47
5963 Direct Selling Establishments		$2,503.77	$50.08
Other		$3,294.82	$65.90
	Total for MAJOR GROUP 59	$7,438.50	$148.80
	Total for DIVISION G	$19,909.39	$398.53
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		$4,196.67	$83.93
	Total for MAJOR GROUP 73	$4,196.67	$83.93
MAJOR GROUP: 78 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		$573.33	$11.47
	Total for MAJOR GROUP 87	$573.33	$11.47
	Total for DIVISION I	$5,432.08	$108.65

Corona - General Recap

D	Manufacturing	$7,127.84	$142.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,269.64	$405.39
F	Wholesale Trade	$2,017.17	$40.35
G	Retail Trade	$19,909.39	$398.53
I	Services	$5,432.08	$108.65
	Other	$1,374.80	$27.50
	Total for Corona - General	$56,130.92	$1,122.98

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

Returns Filed: May 2013

Corona Recap

		Taxable	Tax Due
D	Manufacturing	$7,127.84	$142.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,269.64	$405.39
F	Wholesale Trade	$2,017.17	$40.35
G	Retail Trade	$19,909.39	$398.53
I	Services	$5,432.08	$108.65
	Other	$1,374.80	$27.50
	Total for Corona	$56,130.92	$1,122.98

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.

Corsica - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$28,057.86	$561.15
Total for MAJOR GROUP 07	$28,057.86	$561.15
Total for DIVISION A	$28,057.86	$561.15
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$1,851.26	$37.03
Other	$758.38	$15.17
Total for MAJOR GROUP 17	$2,609.64	$52.20
Total for DIVISION C	$2,609.64	$52.20
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: 21 Tobacco Products		
Other	N/A	N/A
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	$3,409.52	$68.18
2731 Books: Publishing, or Publishing and Printing	$247.91	$4.96
2752 Commercial Printing, Lithographic	$575.33	$11.51
Other	$827.27	$16.55
Total for MAJOR GROUP 27	$5,060.03	$101.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,824.33	$276.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,729.00	$54.58
Total for MAJOR GROUP 42	$2,729.00	$54.58

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,038.00	$620.76
4813 Telephone Communications, Except Radiotelephone	$38,748.13	$774.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,535.13	$1,470.70
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	$135,490.90	$2,709.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,323.87	$46.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,710.49	$214.21
5084 Industrial Machinery and Equipment	$641.32	$12.83
Other	$23,296.36	$465.99
Total for MAJOR GROUP 50	$36,972.04	$739.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,434.43	$208.69
Other	$116,656.33	$2,334.33
Total for MAJOR GROUP 51	$127,090.76	$2,543.02
Total for DIVISION F	$164,062.80	$3,282.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,826.85	$1,436.54
5251 Hardware Stores	$48,791.78	$975.84
Total for MAJOR GROUP 52	$120,618.63	$2,412.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,010.99	$40.23
Total for MAJOR GROUP 53	$2,010.99	$40.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,366.65	$3,527.34
5499 Miscellaneous Food Stores	$1,663.92	$33.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,345.90	$3,686.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,493.70	$749.87
Total for MAJOR GROUP 55	$37,493.70	$749.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,050.46	$41.01
5651 Family Clothing Stores	$1,972.60	$39.46
5661 Shoe Stores	$240.47	$4.81
5699 Miscellaneous Apparel and Accessory Stores	$153.49	$3.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,014.52	$100.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,343.47	$106.87
5734 Computer and Computer Software Stores	$3,400.80	$68.02
Other	$10,206.33	$204.13
Total for MAJOR GROUP 57	$18,950.60	$379.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$235.45	$4.71
5943 Stationery Stores	$600.73	$12.01
5961 Catalog and Mail-Order Houses	$3,832.43	$76.66

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$4,889.83	$97.35
5999 Miscellaneous Retail Stores, NEC	$64,910.42	$1,298.21
Other	$2,955.59	$59.12
Total for MAJOR GROUP 59	$77,424.45	$1,548.06
Total for DIVISION G	$447,356.46	$8,946.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$795.95	$15.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,072.01	$221.44
Total for MAJOR GROUP 72	$11,072.01	$221.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,857.46	$57.15
7372 Prepackaged Software	$4,216.14	$84.33
7379 Computer Related Services, NEC	$834.50	$16.69
7389 Miscellaneous Business Services	$2,018.39	$40.38
Other	$12,283.59	$260.74
Total for MAJOR GROUP 73	$22,210.08	$459.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$103,413.25	$2,068.26
Total for MAJOR GROUP 75	$103,413.25	$2,068.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,858.78	$417.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$31,141.41	$622.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$575.70	$11.52
Total for MAJOR GROUP 79	$575.70	$11.52
MAJOR GROUP: 80 Health Services		
Other	$4,025.53	$80.51
Total for MAJOR GROUP 80	$4,025.53	$80.51
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	$2,291.50	$45.83
Other	$16,159.80	$323.19

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$18,451.30	$369.02
Total for DIVISION I	$206,240.61	$4,139.92

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$28,057.86	$561.15
C	Construction	$2,609.64	$52.20
D	Manufacturing	$13,824.33	$276.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,490.90	$2,709.82
F	Wholesale Trade	$164,062.80	$3,282.53
G	Retail Trade	$447,356.46	$8,946.73
H	Finance, Insurance, And Real Estate	$795.95	$15.92
I	Services	$206,240.61	$4,139.92
	Other	$3,591.75	$71.84
	Total for Corsica - General	$1,002,030.30	$20,056.60

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	$66,807.48	$668.08
Total for Corsica - Gross Receipts	$66,807.48	$668.08

Corsica Recap

A	Agriculture, Forestry, And Fishing	$28,057.86	$561.15
C	Construction	$2,609.64	$52.20
D	Manufacturing	$13,824.33	$276.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,490.90	$2,709.82
F	Wholesale Trade	$164,062.80	$3,282.53
G	Retail Trade	$447,356.46	$8,946.73
H	Finance, Insurance, And Real Estate	$795.95	$15.92
I	Services	$206,240.61	$4,139.92
	Other	$70,399.23	$739.92
	Total for Corsica	$1,068,837.78	$20,724.68

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$585.15	$11.71
Total for MAJOR GROUP 07	$585.15	$11.71
Total for DIVISION A	$585.15	$11.71
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$180.21	$3.60
Other	N/A	N/A
Total for MAJOR GROUP 17	$892.46	$17.85
Total for DIVISION C	$892.46	$17.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$69.72	$1.39
Other	$2,906.53	$58.13
Total for MAJOR GROUP 27	$2,976.25	$59.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,515.25	$90.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,785.16	$275.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,835.16	$276.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,979.80	$1,279.60
4813 Telephone Communications, Except Radiotelephone	$33,096.77	$661.94
4841 Cable and Other Pay Television Services	$15,571.89	$311.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,674.46	$2,253.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$81,910.72	$1,638.22
Total for MAJOR GROUP 49	$81,910.72	$1,638.22
Total for DIVISION E	$208,567.20	$4,171.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,745.80	$34.91
Other	$8,967.42	$179.29
Total for MAJOR GROUP 50	$10,713.22	$214.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,165.29	$63.31
Total for MAJOR GROUP 51	$3,165.29	$63.31
Total for DIVISION F	$13,878.51	$277.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,176.01	$563.53
Other	$12,028.90	$240.58
Total for MAJOR GROUP 52	$40,204.91	$804.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,214.45	$24.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,980.28	$159.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,604.94	$32.10
Other	$4,900.68	$98.01
Total for MAJOR GROUP 54	$6,505.62	$130.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$75,174.69	$1,503.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,480.95	$1,509.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,981.69	$39.64
5651 Family Clothing Stores	$1,403.70	$28.07
5661 Shoe Stores	$488.47	$9.77
Other	$816.98	$16.34
Total for MAJOR GROUP 56	$4,690.84	$93.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,970.30	$259.41
5722 Household Appliance Stores	$10,416.31	$208.32
Other	$2,157.73	$43.16
Total for MAJOR GROUP 57	$25,544.34	$510.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,929.40	$938.58
Total for MAJOR GROUP 58	$46,929.40	$938.58
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$409.50	$8.19
5961 Catalog and Mail-Order Houses	$5,023.98	$100.48
5963 Direct Selling Establishments	$7,786.44	$155.74
5999 Miscellaneous Retail Stores, NEC	$4,153.39	$83.06
Other	$931.64	$18.63
Total for MAJOR GROUP 59	$18,304.95	$366.10
Total for DIVISION G	$225,641.29	$4,512.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,761.50	$915.24
Total for MAJOR GROUP 65	$45,761.50	$915.24
Total for DIVISION H	$46,503.02	$930.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$635.86	$12.72
Other	$920.29	$18.41
Total for MAJOR GROUP 72	$1,556.15	$31.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,898.00	$57.96
7372 Prepackaged Software	$6,096.28	$121.93
7379 Computer Related Services, NEC	$63.00	$1.26
7389 Miscellaneous Business Services	$1,373.05	$27.20
Other	$4,136.37	$92.11
Total for MAJOR GROUP 73	$14,566.70	$300.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,152.27	$143.04
Total for MAJOR GROUP 75	$7,152.27	$143.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$282.00	$5.64
Total for MAJOR GROUP 76	$282.00	$5.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,177.00	$43.54
Total for MAJOR GROUP 78	$2,177.00	$43.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$688.49	$13.51
Total for MAJOR GROUP 79	$688.49	$13.51
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	$5,959.17	$119.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,454.67	$129.09
Total for DIVISION I	$33,679.17	$682.45

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

Returns Filed: May 2013

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$585.15	$11.71
C	Construction	$892.46	$17.85
D	Manufacturing	$4,515.25	$90.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,567.20	$4,171.36
F	Wholesale Trade	$13,878.51	$277.51
G	Retail Trade	$225,641.29	$4,512.85
H	Finance, Insurance, And Real Estate	$46,503.02	$930.07
I	Services	$33,679.17	$682.45
	Other	$54.99	$1.10
	Total for Crooks - General	$534,317.04	$10,695.20

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			$46,179.40	$461.79
		Total for MAJOR GROUP 58	$46,179.40	$461.79
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$68,723.24	$687.22

Crooks - Gross Receipts Recap

G	Retail Trade	$68,723.24	$687.22
	Total for Crooks - Gross Receipts	$68,723.24	$687.22

Crooks Recap

A	Agriculture, Forestry, And Fishing	$585.15	$11.71
C	Construction	$892.46	$17.85
D	Manufacturing	$4,515.25	$90.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,567.20	$4,171.36
F	Wholesale Trade	$13,878.51	$277.51
G	Retail Trade	$294,364.53	$5,200.07
H	Finance, Insurance, And Real Estate	$46,503.02	$930.07
I	Services	$33,679.17	$682.45
	Other	$54.99	$1.10
	Total for Crooks	$603,040.28	$11,382.42

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

Returns Filed: May 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.

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$747.65	$14.95
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,728.84	$134.58
1731 Electrical Work	$965.83	$19.31
1799 Special Trade Contractors, NEC	$5,095.65	$101.92
Other	$26,397.39	$527.95
Total for MAJOR GROUP 17	$39,187.71	$783.76
Total for DIVISION C	$44,070.21	$881.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,397.18	$87.94
Total for MAJOR GROUP 20	$4,397.18	$87.94
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,202.22	$124.05
2731 Books: Publishing, or Publishing and Printing	$858.50	$17.17
2741 Miscellaneous Publishing	$3,169.93	$63.40
2752 Commercial Printing, Lithographic	$4,715.85	$94.31
2759 Commercial Printing, NEC	$2,433.93	$48.68
2771 Greeting Cards	$211.10	$4.23
Other	$1,267.33	$25.35
Total for MAJOR GROUP 27	$18,858.86	$377.19
MAJOR GROUP: 28 Chemicals And Allied Products		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,679.92	$313.60
Total for MAJOR GROUP 35	$15,679.92	$313.60
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$46,191.71	$923.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,768.49	$575.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,273.49	$585.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,490.12	$2,789.80
4813 Telephone Communications, Except Radiotelephone	$173,822.50	$3,476.45
4841 Cable and Other Pay Television Services	$53,231.62	$1,064.63
4899 Communications Services, NEC	$1,129.33	$22.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$367,757.57	$7,355.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$241,630.00	$4,832.60
Total for MAJOR GROUP 49	$241,630.00	$4,832.60
Total for DIVISION E	$638,661.06	$12,773.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,103.06	$122.06
5045 Computers and Computer Peripheral Equipment and Software	$7,831.20	$168.02
5046 Commercial Equipment, NEC	$1,298.85	$25.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,062.52	$121.25
5049 Professional Equipment and Supplies, NEC	$1,388.56	$27.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,188.17	$103.76
5074 Plumbing and Heating Equipment and Supplies	$47,192.55	$943.85
5085 Industrial Supplies	$230.36	$4.61
5087 Service Establishment Equipment and Supplies	$1,220.86	$24.41
Other	$59,472.31	$1,189.45
Total for MAJOR GROUP 50	$135,988.44	$2,731.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,566.50	$31.33
5141 Groceries, General Line	$10,110.54	$202.23
Other	$7,806.56	$156.13
Total for MAJOR GROUP 51	$19,483.60	$389.69
Total for DIVISION F	$155,472.04	$3,120.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$181,015.90	$3,620.32
5251 Hardware Stores	$95,722.63	$1,914.46
Total for MAJOR GROUP 52	$276,738.53	$5,534.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$159,453.47	$3,189.07
5331 Variety Stores	$98,877.48	$1,977.55
Total for MAJOR GROUP 53	$258,330.95	$5,166.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$658,338.39	$13,166.77
5499 Miscellaneous Food Stores	$3,060.21	$61.21
Other	$7,668.47	$153.38
Total for MAJOR GROUP 54	$669,067.07	$13,381.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,135.98	$242.72
5541 Gasoline Service Station	$105,893.95	$2,117.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,278.93	$2,385.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,130.65	$62.62
5651 Family Clothing Stores	$2,949.26	$58.98
5661 Shoe Stores	$364.99	$7.30
5699 Miscellaneous Apparel and Accessory Stores	$1,419.50	$28.39
Other	$454.00	$9.08
Total for MAJOR GROUP 56	$8,318.40	$166.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,731.58	$294.63
5722 Household Appliance Stores	$5,093.28	$101.87
5731 Radio, Television, and Consumer Electronics Stores	$96.50	$1.93
5734 Computer and Computer Software Stores	$3,854.27	$77.08
5735 Record and Prerecorded Tape Stores	$962.95	$19.26
Other	$11,731.35	$240.88
Total for MAJOR GROUP 57	$36,469.93	$735.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$262,838.92	$5,256.79
5813 Drinking Places	$43,962.64	$879.25
Total for MAJOR GROUP 58	$306,801.56	$6,136.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,000.00	$40.00
5942 Book Stores	$1,635.64	$32.72
5943 Stationery Stores	$4,605.91	$92.13
5947 Gift, Novelty, and Souvenir Shops	$27,698.56	$553.98
5949 Sewing, Needlework, and Piece Goods Stores	$9,744.20	$194.89
5961 Catalog and Mail-Order Houses	$21,623.62	$432.47
5963 Direct Selling Establishments	$19,432.38	$388.65
5999 Miscellaneous Retail Stores, NEC	$18,816.37	$376.33
Other	$50,407.25	$1,008.15
Total for MAJOR GROUP 59	$155,963.93	$3,119.32
Total for DIVISION G	$1,830,969.30	$36,625.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,071.80	$41.44
Total for MAJOR GROUP 60	$2,071.80	$41.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$822.74	$16.46
Other	N/A	N/A
Total for MAJOR GROUP 63	$894.35	$17.89
MAJOR GROUP: 64 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	$13,639.15	$272.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,524.15	$810.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,126.93	$142.55
Total for MAJOR GROUP 67	$7,126.93	$142.55
Total for DIVISION H	$51,454.73	$1,029.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$82,067.78	$1,641.35
Total for MAJOR GROUP 70	$82,067.78	$1,641.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,403.75	$28.08
7231 Beauty Shops	$30,035.35	$600.71
7299 Miscellaneous Personal Services, NEC	$16,062.04	$321.24
Other	$38,854.59	$777.10
Total for MAJOR GROUP 72	$86,355.73	$1,727.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,686.60	$133.74
7322 Adjustment and Collection Services	$2,027.33	$40.54
7338 Secretarial and Court Reporting	$1,018.15	$20.37
7342 Disinfecting and Pest Control Services	$5,550.50	$111.01
7349 Building Cleaning and Maintenance Services, NEC	$14,956.41	$299.13
7359 Equipment Rental and Leasing, NEC	$166,431.42	$3,328.63
7372 Prepackaged Software	$19,342.79	$386.85
7374 Computer Processing and Data Preparation and Processing Services	$1,802.01	$36.04
7379 Computer Related Services, NEC	$1,971.81	$39.43
7389 Miscellaneous Business Services	$13,339.03	$266.78
Other	$22,144.44	$442.21
Total for MAJOR GROUP 73	$255,270.49	$5,104.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,938.78	$1,178.77
Other	$51,554.28	$1,031.09
Total for MAJOR GROUP 75	$110,493.06	$2,209.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,225.38	$44.51
7699 Repair Shops and Related Services, NEC	$1,865.84	$37.32
Other	$63,532.52	$1,270.65
Total for MAJOR GROUP 76	$67,623.74	$1,352.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,362.67	$147.25
Total for MAJOR GROUP 78	$7,362.67	$147.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$7,540.86	$150.82
7999 Amusement and Recreation Services, NEC	$532.49	$10.66
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,487.12	$189.76
MAJOR GROUP: 80 Health Services		
Other	$28,289.46	$565.79

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$28,289.46	$565.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,302.37	$486.07
Total for MAJOR GROUP 81	$24,302.37	$486.07
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	$157,178.03	$3,143.57
8742 Management Consulting Services	$9,800.64	$196.01
Other	$10,717.56	$214.35
Total for MAJOR GROUP 87	$177,696.23	$3,553.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$853,272.06	$17,064.82

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$747.65	$14.95
C	Construction	$44,070.21	$881.41
D	Manufacturing	$46,191.71	$923.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$638,661.06	$12,773.22
F	Wholesale Trade	$155,472.04	$3,120.84
G	Retail Trade	$1,830,969.30	$36,625.72
H	Finance, Insurance, And Real Estate	$51,454.73	$1,029.11
I	Services	$853,272.06	$17,064.82
	Other	$5,952.53	$119.05
	Total for Custer - General	$3,626,791.29	$72,552.97

Custer - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$90,911.26	$909.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$91,489.50	$914.89
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: 58 Eating And Drinking Places		
5812 Eating Places	$261,017.52	$2,610.19
5813 Drinking Places	$43,737.41	$437.38
Total for MAJOR GROUP 58	$304,754.93	$3,047.57

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$460,617.74	$4,606.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,491.81	$624.92
Total for MAJOR GROUP 70	$62,491.81	$624.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,964.52	$19.65
Total for MAJOR GROUP 79	$1,964.52	$19.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$64,740.93	$647.42

Custer - Gross Receipts Recap

G	Retail Trade	$460,617.74	$4,606.18
I	Services	$64,740.93	$647.42
	Other	$142.28	$1.42
	Total for Custer - Gross Receipts	$525,500.95	$5,255.02

Custer Recap

A	Agriculture, Forestry, And Fishing	$747.65	$14.95
C	Construction	$44,070.21	$881.41
D	Manufacturing	$46,191.71	$923.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$638,661.06	$12,773.22
F	Wholesale Trade	$155,472.04	$3,120.84
G	Retail Trade	$2,291,587.04	$41,231.90
H	Finance, Insurance, And Real Estate	$51,454.73	$1,029.11
I	Services	$918,012.99	$17,712.24
	Other	$6,094.81	$120.47
	Total for Custer	$4,152,292.24	$77,807.99

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.
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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.

Dallas - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$130.81	$2.62
Total for MAJOR GROUP 27	$130.81	$2.62
MAJOR GROUP: 34 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	$849.30	$16.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,454.50	$169.09
4813 Telephone Communications, Except Radiotelephone	$1,285.00	$25.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,234.50	$244.69
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	$23,579.92	$471.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,437.76	$28.75
Total for MAJOR GROUP 50	$1,437.76	$28.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,847.20	$96.94
Total for MAJOR GROUP 51	$4,847.20	$96.94
Total for DIVISION F	$6,284.96	$125.69
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	$967.98	$19.36
Total for MAJOR GROUP 53	$967.98	$19.36
MAJOR GROUP: 54 Food Stores		
Other	$3,500.73	$70.02
Total for MAJOR GROUP 54	$3,500.73	$70.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$156.78	$3.14
Other	$601.50	$12.03
Total for MAJOR GROUP 56	$758.28	$15.17

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,841.97	$96.95
Total for MAJOR GROUP 57	$4,841.97	$96.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$283.70	$5.67
5963 Direct Selling Establishments	$528.08	$10.56
Other	$1,598.91	$31.98
Total for MAJOR GROUP 59	$2,410.69	$48.21
Total for DIVISION G	$37,661.04	$753.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$334.00	$6.68
7389 Miscellaneous Business Services	$467.18	$9.35
Other	$2,258.63	$45.18
Total for MAJOR GROUP 73	$3,059.81	$61.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$14,617.58	$292.36

Dallas - General Recap

D	Manufacturing	$849.30	$16.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,579.92	$471.60
F	Wholesale Trade	$6,284.96	$125.69
G	Retail Trade	$37,661.04	$753.34
I	Services	$14,617.58	$292.36
	Other	$8,411.42	$168.23
	Total for Dallas - General	$91,404.22	$1,828.21

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		

Dallas - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

Other	$24,500.50	$245.00
Total for Dallas - Gross Receipts	$24,500.50	$245.00

Dallas Recap

D	Manufacturing	$849.30	$16.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,579.92	$471.60
F	Wholesale Trade	$6,284.96	$125.69
G	Retail Trade	$37,661.04	$753.34
I	Services	$14,617.58	$292.36
	Other	$32,911.92	$413.23
	Total for Dallas	$115,904.72	$2,073.21

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.

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$310.99	$6.22
Total for MAJOR GROUP 27	$310.99	$6.22
MAJOR GROUP: 36 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	$560.99	$11.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,045.00	$100.90
4841 Cable and Other Pay Television Services	$3,031.96	$60.64
Other	$431.96	$8.64
Total for MAJOR GROUP 48	$8,508.92	$170.18
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	$17,031.98	$340.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,626.50	$92.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,695.31	$73.91
Total for MAJOR GROUP 53	$3,695.31	$73.91
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	$239.67	$4.79
Total for MAJOR GROUP 56	$239.67	$4.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$498.69	$9.98
5963 Direct Selling Establishments	$584.67	$11.69
Other	$4,139.07	$82.78
Total for MAJOR GROUP 59	$5,222.43	$104.45
Total for DIVISION G	$22,184.44	$443.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,993.05	$79.87
Other	$2,227.00	$48.51
Total for MAJOR GROUP 73	$6,220.05	$128.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$342.35	$6.85
Total for MAJOR GROUP 75	$342.35	$6.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$7,219.25	$148.37

Davis - General Recap

D	Manufacturing	$560.99	$11.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,031.98	$340.64
F	Wholesale Trade	$4,626.50	$92.53
G	Retail Trade	$22,184.44	$443.70
I	Services	$7,219.25	$148.37
	Other	($98.48)	($1.97)
	Total for Davis - General	$51,524.68	$1,034.49

Davis Recap

D	Manufacturing	$560.99	$11.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,031.98	$340.64
F	Wholesale Trade	$4,626.50	$92.53
G	Retail Trade	$22,184.44	$443.70
I	Services	$7,219.25	$148.37
	Other	($98.48)	($1.97)
	Total for Davis	$51,524.68	$1,034.49

Taxable	Tax Due

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$70,584.99	$1,411.70
Total for MAJOR GROUP 07	$70,584.99	$1,411.70
Total for DIVISION A	$70,584.99	$1,411.70
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	$7,596.59	$151.94
1731 Electrical Work	$4,031.39	$80.63
Other	$277.18	$5.54
Total for MAJOR GROUP 17	$11,905.16	$238.11
Total for DIVISION C	$12,701.91	$254.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,338.59	$146.78
2731 Books: Publishing, or Publishing and Printing	$711.00	$14.22
Other	$2,315.28	$46.30
Total for MAJOR GROUP 27	$10,364.87	$207.30
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	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	$94,272.20	$1,885.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,071.64	$221.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,496.64	$229.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,342.39	$1,166.85
4813 Telephone Communications, Except Radiotelephone	$34,598.68	$691.98
4841 Cable and Other Pay Television Services	$41,913.34	$838.26
4899 Communications Services, NEC	$767.53	$15.35
Total for MAJOR GROUP 48	$135,621.94	$2,712.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$161,464.13	$3,229.28
Total for MAJOR GROUP 49	$161,464.13	$3,229.28
Total for DIVISION E	$308,582.71	$6,171.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,462.23	$29.25
5045 Computers and Computer Peripheral Equipment and Software	$2,551.50	$51.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$326.37	$6.53
5049 Professional Equipment and Supplies, NEC	$745.33	$14.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,255.50	$45.11
5084 Industrial Machinery and Equipment	$5,745.00	$114.90
5087 Service Establishment Equipment and Supplies	$846.73	$16.93
Other	$19,880.30	$404.70
Total for MAJOR GROUP 50	$33,812.96	$683.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,708.94	$194.18
Other	$4,382.98	$87.66
Total for MAJOR GROUP 51	$14,091.92	$281.84
Total for DIVISION F	$47,904.88	$965.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,686.72	$2,493.73
5231 Paint, Glass, and Wallpaper Stores	$773.27	$15.46
5251 Hardware Stores	$29,277.59	$585.55
Total for MAJOR GROUP 52	$154,737.58	$3,094.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,452.31	$229.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,568.52	$531.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$272,086.35	$5,441.72
5499 Miscellaneous Food Stores	$328.23	$6.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$272,689.25	$5,453.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,088.59	$81.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,401.86	$348.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,163.12	$83.27
5632 Women’s Accessory and Specialty Stores	$1,245.50	$24.91
5651 Family Clothing Stores	$15,175.76	$303.51
Other	$931.00	$18.62
Total for MAJOR GROUP 56	$21,515.38	$430.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,901.34	$398.03
5722 Household Appliance Stores	$11,867.50	$237.35
5734 Computer and Computer Software Stores	$1,540.81	$30.81
Other	$2,298.71	$50.04
Total for MAJOR GROUP 57	$35,608.36	$716.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,136.81	$1,882.73
5813 Drinking Places	$38,029.94	$760.60
Total for MAJOR GROUP 58	$132,166.75	$2,643.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,185.65	$43.71

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$89.84	$1.80
5943 Stationery Stores	$9,560.53	$191.21
5947 Gift, Novelty, and Souvenir Shops	$8,145.60	$162.91
5961 Catalog and Mail-Order Houses	$6,961.13	$139.23
5963 Direct Selling Establishments	$18,754.43	$375.07
5999 Miscellaneous Retail Stores, NEC	$24,369.92	$487.40
Other	$50,687.94	$1,013.76
Total for MAJOR GROUP 59	$120,755.04	$2,415.09
Total for DIVISION G	$781,442.74	$15,632.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,483.25	$29.67
Total for MAJOR GROUP 60	$1,483.25	$29.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,650.00	$33.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,987.16	$179.74
Total for DIVISION H	$30,106.91	$602.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,523.42	$530.47
Total for MAJOR GROUP 70	$26,523.42	$530.47
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,041.03	$20.82
Other	$22,665.42	$453.30
Total for MAJOR GROUP 72	$23,706.45	$474.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,489.93	$69.80
7371 Computer Programming Services	$17,884.17	$357.69
7372 Prepackaged Software	$6,916.27	$138.33
7374 Computer Processing and Data Preparation and Processing Services	$1,988.00	$39.76
7375 Information Retrieval Services	$1,117.00	$22.34
7379 Computer Related Services, NEC	$895.00	$17.90
7389 Miscellaneous Business Services	$89,468.03	$1,789.37
Other	$28,307.98	$565.16
Total for MAJOR GROUP 73	$150,066.38	$3,000.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,949.50	$338.99
Total for MAJOR GROUP 75	$16,949.50	$338.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,887.60	$37.75
Other	($1,252.66)	($25.06)
Total for MAJOR GROUP 76	$634.94	$12.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,300.84	$86.02
Total for MAJOR GROUP 78	$4,300.84	$86.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,484.45	$29.70
Other	N/A	N/A

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$2,192.56	$43.87
MAJOR GROUP: 80 Health Services		
Other	$23,137.66	$462.76
Total for MAJOR GROUP 80	$23,137.66	$462.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$109,195.81	$2,183.91
Total for MAJOR GROUP 81	$109,195.81	$2,183.91
MAJOR GROUP: 82 Educational Services		
Other	$5,429.00	$108.58
Total for MAJOR GROUP 82	$5,429.00	$108.58
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,878.17	$257.56
8742 Management Consulting Services	$1,704.94	$34.10
Other	$46,743.07	$934.86
Total for MAJOR GROUP 87	$61,326.18	$1,226.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$424,113.28	$8,481.29

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$70,584.99	$1,411.70
C	Construction	$12,701.91	$254.05
D	Manufacturing	$94,272.20	$1,885.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,582.71	$6,171.65
F	Wholesale Trade	$47,904.88	$965.20
G	Retail Trade	$781,442.74	$15,632.88
H	Finance, Insurance, And Real Estate	$30,106.91	$602.14
I	Services	$424,113.28	$8,481.29
	Total for De Smet - General	$1,769,709.62	$35,404.36

De Smet - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,046.81	$940.46
5813 Drinking Places	$34,698.88	$346.98
Total for MAJOR GROUP 58	$128,745.69	$1,287.44
Total for DIVISION G	$182,624.08	$1,826.23

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,304.35	$253.04

De Smet - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$25,304.35	$253.04
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$25,720.35	$257.20

De Smet - Gross Receipts Recap

G	Retail Trade	$182,624.08	$1,826.23
I	Services	$25,720.35	$257.20
	Total for De Smet - Gross Receipts	$208,344.43	$2,083.43

De Smet Recap

A	Agriculture, Forestry, And Fishing	$70,584.99	$1,411.70
C	Construction	$12,701.91	$254.05
D	Manufacturing	$94,272.20	$1,885.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,582.71	$6,171.65
F	Wholesale Trade	$47,904.88	$965.20
G	Retail Trade	$964,066.82	$17,459.11
H	Finance, Insurance, And Real Estate	$30,106.91	$602.14
I	Services	$449,833.63	$8,738.49
	Total for De Smet	$1,978,054.05	$37,487.79

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,990.00	$79.80
Total for MAJOR GROUP 07	$3,990.00	$79.80
Total for DIVISION A	$3,990.00	$79.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,551.44	$31.03
1731 Electrical Work	$1,959.37	$39.19
1794 Excavation Work	$1,086.75	$21.74
1799 Special Trade Contractors, NEC	$8,604.54	$172.09
Other	$49,068.81	$981.37
Total for MAJOR GROUP 17	$62,270.91	$1,245.42
Total for DIVISION C	$63,990.47	$1,279.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,591.84	$171.84
Total for MAJOR GROUP 20	$8,591.84	$171.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,513.52	$90.27
2752 Commercial Printing, Lithographic	$27,531.91	$550.63
2759 Commercial Printing, NEC	$18,098.12	$361.96
Other	$4,580.21	$91.61
Total for MAJOR GROUP 27	$54,723.76	$1,094.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,658.21	$453.17
Total for MAJOR GROUP 35	$22,658.21	$453.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$396,636.62	$7,932.74

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$5,027.76	$100.55
Total for MAJOR GROUP 41	$5,027.76	$100.55
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,944.00	$578.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,074.00	$581.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,437.05	$1,928.74
4813 Telephone Communications, Except Radiotelephone	$71,646.49	$1,432.93
4841 Cable and Other Pay Television Services	$59,085.18	$1,181.70
4899 Communications Services, NEC	$2,468.89	$49.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$230,234.11	$4,604.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$513,703.11	$10,274.06
Total for MAJOR GROUP 49	$513,703.11	$10,274.06
Total for DIVISION E	$778,038.98	$15,560.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,854.97	$297.10
5045 Computers and Computer Peripheral Equipment and Software	$6,805.50	$136.11
5046 Commercial Equipment, NEC	$18,085.15	$361.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,209.29	$524.19
5074 Plumbing and Heating Equipment and Supplies	$5,654.75	$113.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,353.06	$287.06
5084 Industrial Machinery and Equipment	$21,829.57	$436.59
5087 Service Establishment Equipment and Supplies	$3,937.84	$78.76
5099 Durable Goods, NEC	$1,655.00	$33.10
Other	$105,476.55	$2,110.58
Total for MAJOR GROUP 50	$218,861.68	$4,378.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$54,638.78	$1,092.77
Other	$16,267.39	$325.35
Total for MAJOR GROUP 51	$70,906.17	$1,418.12
Total for DIVISION F	$289,767.85	$5,796.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$299,995.90	$5,999.91
5251 Hardware Stores	$101,953.27	$2,039.06
Total for MAJOR GROUP 52	$401,949.17	$8,038.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,343.33	$26.87
5331 Variety Stores	$7,100.08	$142.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,502.41	$170.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,895.79	$3,717.92
5441 Candy, Nut, and Confectionery Stores	$24,543.39	$490.87
5499 Miscellaneous Food Stores	$10,454.92	$209.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$221,866.10	$4,437.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$995.11	$19.90
Other	$1,672.17	$33.44
Total for MAJOR GROUP 55	$2,667.28	$53.34

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$39,195.13	$783.90
5651 Family Clothing Stores	$30,323.25	$606.47
5661 Shoe Stores	$326.24	$6.52
5699 Miscellaneous Apparel and Accessory Stores	$2,512.50	$50.25
Other	$550.00	$11.00
Total for MAJOR GROUP 56	$72,907.12	$1,458.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$108,099.01	$2,161.98
5713 Floor Coverings Stores	$12,961.53	$259.23
5719 Miscellaneous Homefurnishings Stores	$3,691.12	$78.17
5722 Household Appliance Stores	$11,682.35	$233.65
5731 Radio, Television, and Consumer Electronics Stores	$74,431.90	$1,488.64
5734 Computer and Computer Software Stores	$12,556.66	$251.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$223,925.74	$4,482.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$226,671.13	$4,533.42
5813 Drinking Places	$498,100.58	$9,962.01
Total for MAJOR GROUP 58	$724,771.71	$14,495.43
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,333.53	$246.67
5941 Sporting Goods Stores and Bicycle Shops	$32,918.95	$658.38
5943 Stationery Stores	$17,985.13	$359.69
5944 Jewelry Stores	$25,466.28	$509.32
5947 Gift, Novelty, and Souvenir Shops	$92,039.00	$1,840.79
5961 Catalog and Mail-Order Houses	$50,998.10	$1,019.98
5962 Automatic Merchandise Machine Operators	$5,127.94	$102.56
5963 Direct Selling Establishments	$12,422.40	$248.45
5993 Tobacco Stores and Stands	$38,279.46	$765.59
5999 Miscellaneous Retail Stores, NEC	$236,424.79	$4,728.49
Other	$8,838.81	$176.78
Total for MAJOR GROUP 59	$532,834.39	$10,656.70
Total for DIVISION G	$2,189,423.92	$43,792.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,403.47	$28.07
Total for MAJOR GROUP 60	$1,403.47	$28.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,021.25	$1,260.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$66,371.25	$1,327.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$112,916.65	$2,258.33

DIVISION: I Services

Deadwood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,576,318.43	$51,526.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,577,653.34	$51,553.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,823.50	$36.47
7231 Beauty Shops	$9,555.63	$191.11
7299 Miscellaneous Personal Services, NEC	$4,130.17	$82.61
Other	N/A	N/A
Total for MAJOR GROUP 72	$44,064.83	$881.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,922.73	$78.45
7322 Adjustment and Collection Services	$230.10	$4.60
7349 Building Cleaning and Maintenance Services, NEC	$27,742.97	$554.87
7359 Equipment Rental and Leasing, NEC	$15,791.87	$315.85
7372 Prepackaged Software	$20,493.02	$409.87
7374 Computer Processing and Data Preparation and Processing Services	$11,236.48	$224.73
7375 Information Retrieval Services	$3,194.50	$63.89
7379 Computer Related Services, NEC	$41,805.53	$836.11
7382 Security Systems Services	$4,297.37	$85.95
7389 Miscellaneous Business Services	$60,072.79	$1,201.47
Other	$57,338.31	$1,117.37
Total for MAJOR GROUP 73	$246,125.67	$4,893.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,381.71	$267.64
Total for MAJOR GROUP 75	$13,381.71	$267.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,751.34	$135.03
Other	$10,457.43	$209.15
Total for MAJOR GROUP 76	$17,208.77	$344.18
MAJOR GROUP: 78 Motion Pictures		
Other	$11,543.00	$230.86
Total for MAJOR GROUP 78	$11,543.00	$230.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,927.83	$158.56
7993 Coin-Operated Amusement Devices	$167,479.96	$3,349.60
7999 Amusement and Recreation Services, NEC	$118,356.60	$2,367.14
Other	N/A	N/A
Total for MAJOR GROUP 79	$307,321.68	$6,146.45
MAJOR GROUP: 80 Health Services		
Other	$33,648.59	$672.97
Total for MAJOR GROUP 80	$33,648.59	$672.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,001.23	$1,420.02
Total for MAJOR GROUP 81	$71,001.23	$1,420.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,316.35	$266.32
8721 Accounting, Auditing, and Bookkeeping Services	$28,232.22	$564.65

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$65,456.38	$1,309.13
8742 Management Consulting Services	$8,971.55	$179.44
Other	$788.10	$15.76
Total for MAJOR GROUP 87	$116,764.60	$2,335.30
Total for DIVISION I	$3,443,200.73	$68,834.71
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	$3,990.00	$79.80
C	Construction	$63,990.47	$1,279.81
D	Manufacturing	$396,636.62	$7,932.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$778,038.98	$15,560.77
F	Wholesale Trade	$289,767.85	$5,796.74
G	Retail Trade	$2,189,423.92	$43,792.82
H	Finance, Insurance, And Real Estate	$112,916.65	$2,258.33
I	Services	$3,443,200.73	$68,834.71
	Other	$1,746.50	$34.93
	Total for Deadwood - General	$7,279,711.72	$145,570.65

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	$84,746.58	$847.47
Total for MAJOR GROUP 54	$84,746.58	$847.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$221,916.77	$2,219.15
5813 Drinking Places	$444,744.13	$4,447.44
Total for MAJOR GROUP 58	$666,660.90	$6,666.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$760,602.06	$7,606.00

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,685.00	$436.85
Total for MAJOR GROUP 65	$43,685.00	$436.85
Total for DIVISION H	$43,685.00	$436.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,193,289.50	$21,932.90
Total for MAJOR GROUP 70	$2,193,289.50	$21,932.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$76,157.84	$761.57
Total for MAJOR GROUP 79	$76,157.84	$761.57
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	$2,288,532.38	$22,885.32

Deadwood - Gross Receipts Recap

G	Retail Trade	$760,602.06	$7,606.00
H	Finance, Insurance, And Real Estate	$43,685.00	$436.85
I	Services	$2,288,532.38	$22,885.32
	Other	$10,504.79	$105.05
	Total for Deadwood - Gross Receipts	$3,103,324.23	$31,033.22

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$3,990.00	$79.80
C	Construction	$63,990.47	$1,279.81
D	Manufacturing	$396,636.62	$7,932.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$778,038.98	$15,560.77
F	Wholesale Trade	$289,767.85	$5,796.74
G	Retail Trade	$2,950,025.98	$51,398.82
H	Finance, Insurance, And Real Estate	$156,601.65	$2,695.18
I	Services	$5,731,733.11	$91,720.03
	Other	$12,251.29	$139.98
	Total for Deadwood	$10,383,035.95	$176,603.87

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$3,691.35	$73.83
Total for MAJOR GROUP	$3,691.35	$73.83
Total for DIVISION --	$3,691.35	$73.83
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,351.17	$87.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,221.87	$364.44
Total for DIVISION A	$18,221.87	$364.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,968.61	$119.36
Total for MAJOR GROUP 15	$5,968.61	$119.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,565.62	$31.31
1731 Electrical Work	$1,297.47	$25.95
1771 Concrete Work	$6,365.75	$128.24
1799 Special Trade Contractors, NEC	$3,378.19	$67.56
Other	$16,287.48	$325.74
Total for MAJOR GROUP 17	$28,894.51	$578.80
Total for DIVISION C	$37,272.87	$746.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$9,930.88	$198.61
2731 Books: Publishing, or Publishing and Printing	$836.66	$16.73
2741 Miscellaneous Publishing	$275.95	$5.52
2752 Commercial Printing, Lithographic	$1,502.25	$30.05
2759 Commercial Printing, NEC	$1,694.35	$33.89
Other	$642.96	$12.86
Total for MAJOR GROUP 27	$14,883.05	$297.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$990.32	$19.81
Total for MAJOR GROUP 35	$990.32	$19.81
MAJOR GROUP: 36 Electronic And 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		
3949 Sporting and Athletic Goods, NEC	$912.45	$18.26
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,017.29	$20.36
Total for DIVISION D	$68,817.60	$1,376.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,075.53	$461.51
Total for MAJOR GROUP 42	$23,075.53	$461.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$199,580.98	$3,991.62
4813 Telephone Communications, Except Radiotelephone	$133,126.82	$2,662.54
4841 Cable and Other Pay Television Services	$26,778.02	$535.56
4899 Communications Services, NEC	$583.31	$11.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$360,073.13	$7,201.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$620,697.05	$12,413.94
Total for MAJOR GROUP 49	$620,697.05	$12,413.94
Total for DIVISION E	$1,003,845.71	$20,076.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$18,466.28	$369.33
5044 Office Equipment	$45,512.84	$910.26
5045 Computers and Computer Peripheral Equipment and Software	$1,909.74	$38.19
5046 Commercial Equipment, NEC	$1,243.38	$24.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,582.00	$171.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,833.02	$476.67
5064 Electrical Appliances, Television and Radio Sets	$574.17	$11.48
5065 Electronic Parts and Equipment, NEC	$4,936.33	$98.73
5074 Plumbing and Heating Equipment and Supplies	$3,313.59	$66.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,097.57	$61.95
5084 Industrial Machinery and Equipment	$12,270.50	$245.41
5087 Service Establishment Equipment and Supplies	$312.50	$6.25
Other	$16,485.31	$329.71
Total for MAJOR GROUP 50	$140,537.23	$2,810.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,548.03	$30.96
5141 Groceries, General Line	$6,573.66	$131.47
5191 Farm Supplies	$866.41	$17.71
Other	$26,088.54	$521.78
Total for MAJOR GROUP 51	$35,076.64	$701.92
Total for DIVISION F	$175,613.87	$3,512.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$143,176.70	$2,863.53
5251 Hardware Stores	$99,833.97	$1,996.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,443.89	$5,128.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,306.17	$766.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,490.67	$769.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$552,984.57	$11,059.69
5499 Miscellaneous Food Stores	$8,557.55	$171.15
Other	$1,345.02	$26.91
Total for MAJOR GROUP 54	$562,887.14	$11,257.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,093.89	$1,241.88
5541 Gasoline Service Station	$180,590.85	$3,611.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$260,337.24	$5,206.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,864.23	$117.28
5651 Family Clothing Stores	$3,455.77	$69.12
5699 Miscellaneous Apparel and Accessory Stores	$1,328.50	$26.57
Other	$1,755.15	$35.10
Total for MAJOR GROUP 56	$12,403.65	$248.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,247.38	$824.95
5713 Floor Coverings Stores	$13,028.19	$260.56
5719 Miscellaneous Homefurnishings Stores	$7,914.97	$167.48
5722 Household Appliance Stores	$14,274.60	$285.50
5734 Computer and Computer Software Stores	$1,277.72	$25.55
Other	$2,569.51	$51.39
Total for MAJOR GROUP 57	$80,312.37	$1,615.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,746.43	$2,954.93
5813 Drinking Places	$73,990.86	$1,479.81
Total for MAJOR GROUP 58	$221,737.29	$4,434.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,365.21	$87.30
5942 Book Stores	$308.99	$6.18
5943 Stationery Stores	$5,022.34	$100.45
5945 Hobby, Toy, and Game Stores	$162.61	$3.26
5947 Gift, Novelty, and Souvenir Shops	$10,502.85	$210.06
5961 Catalog and Mail-Order Houses	$18,133.46	$362.67
5962 Automatic Merchandise Machine Operators	$1,620.25	$32.41
5963 Direct Selling Establishments	$25,015.67	$500.62
5999 Miscellaneous Retail Stores, NEC	$60,276.15	$1,205.54
Other	$80,861.84	$1,617.23
Total for MAJOR GROUP 59	$206,269.37	$4,125.72
Total for DIVISION G	$1,638,881.62	$32,787.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	($394.36)	($7.89)
Total for MAJOR GROUP 63	($394.36)	($7.89)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,071.06	$521.42
Total for MAJOR GROUP 65	$26,071.06	$521.42
Total for DIVISION H	$26,413.70	$528.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,264.50	$25.29
7217 Carpet and Upholstery Cleaning	$4,099.22	$81.99
7218 Industrial Launderers	$1,675.48	$33.51
7221 Photographic Studios, Portrait	$11,730.14	$234.60
7231 Beauty Shops	$22,940.05	$458.80
7299 Miscellaneous Personal Services, NEC	$10,841.19	$216.82
Other	$68,217.50	$1,364.35
Total for MAJOR GROUP 72	$120,768.08	$2,415.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,218.38	$204.36
7359 Equipment Rental and Leasing, NEC	$5,768.73	$115.38
7372 Prepackaged Software	$12,951.91	$259.05
7374 Computer Processing and Data Preparation and Processing Services	$1,315.50	$26.31
7379 Computer Related Services, NEC	$1,134.12	$22.68
7381 Detective, Guard, and Armored Car Services	$1,905.14	$49.46
7389 Miscellaneous Business Services	$160,749.54	$3,214.99
Other	$17,921.20	$358.40
Total for MAJOR GROUP 73	$211,964.52	$4,250.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$57,320.32	$1,146.41
Other	$30,604.66	$612.10
Total for MAJOR GROUP 75	$87,924.98	$1,758.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$969.50	$19.39
Other	$1,724.54	$34.49
Total for MAJOR GROUP 76	$2,694.04	$53.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,775.84	$295.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,090.64	$581.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$22,309.74	$446.20
Other	$26,144.88	$522.90
Total for MAJOR GROUP 79	$48,454.62	$969.10
MAJOR GROUP: 80 Health Services		
Other	$40,309.61	$806.20
Total for MAJOR GROUP 80	$40,309.61	$806.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$72,760.20	$1,455.20
Total for MAJOR GROUP 81	$72,760.20	$1,455.20
MAJOR GROUP: 82 Educational Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$6,990.63	$139.81
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,005.63	$220.11
MAJOR GROUP: 86 Membership Organizations		
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	$7,753.33	$155.07
8721 Accounting, Auditing, and Bookkeeping Services	$151,382.46	$3,027.65
8742 Management Consulting Services	$1,941.36	$38.83
Other	$2,118.00	$42.36
Total for MAJOR GROUP 87	$163,195.15	$3,263.91
Total for DIVISION I	$791,575.55	$15,842.88

Dell Rapids - General Recap

	Other	$3,691.35	$73.83
A	Agriculture, Forestry, And Fishing	$18,221.87	$364.44
C	Construction	$37,272.87	$746.36
D	Manufacturing	$68,817.60	$1,376.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,003,845.71	$20,076.92
F	Wholesale Trade	$175,613.87	$3,512.68
G	Retail Trade	$1,638,881.62	$32,787.14
H	Finance, Insurance, And Real Estate	$26,413.70	$528.27
I	Services	$791,575.55	$15,842.88
	Total for Dell Rapids - General	$3,764,334.14	$75,308.89

Dell Rapids - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$26,469.86	$264.70
Total for MAJOR GROUP 54	$26,469.86	$264.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,290.73	$1,462.92
5813 Drinking Places	$72,188.11	$721.88
Total for MAJOR GROUP 58	$218,478.84	$2,184.80
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$302,499.83	$3,025.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$40,676.30	$406.77
	Total for MAJOR GROUP 79	$40,676.30	$406.77
	Total for DIVISION I	$58,237.79	$582.39

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$302,499.83	$3,025.01
I	Services	$58,237.79	$582.39
	Other	$10,543.40	$105.43
	Total for Dell Rapids - Gross Receipts	$371,281.02	$3,712.83

Dell Rapids Recap

	Other	$3,691.35	$73.83
A	Agriculture, Forestry, And Fishing	$18,221.87	$364.44
C	Construction	$37,272.87	$746.36
D	Manufacturing	$68,817.60	$1,376.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,003,845.71	$20,076.92
F	Wholesale Trade	$175,613.87	$3,512.68
G	Retail Trade	$1,941,381.45	$35,812.15
H	Finance, Insurance, And Real Estate	$26,413.70	$528.27
I	Services	$849,813.34	$16,425.27
	Other	$10,543.40	$105.43
	Total for Dell Rapids	$4,135,615.16	$79,021.72

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.

Delmont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$122.33	$2.45
Total for MAJOR GROUP 20	$122.33	$2.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$35.50	$0.71
Other	$1,347.22	$26.95
Total for MAJOR GROUP 27	$1,382.72	$27.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,098.55	$81.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,895.50	$197.91
4813 Telephone Communications, Except Radiotelephone	$13,246.76	$264.94
Other	$1,920.53	$38.41
Total for MAJOR GROUP 48	$25,062.79	$501.26
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	$41,749.69	$835.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,861.93	$77.24
Total for MAJOR GROUP 50	$3,861.93	$77.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,038.07	$20.77
Total for MAJOR GROUP 51	$1,038.07	$20.77
Total for DIVISION F	$4,900.00	$98.01
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		
5311 Department Stores	$301.91	$6.04
Total for MAJOR GROUP 53	$301.91	$6.04
MAJOR GROUP: 54 Food Stores		
Other	$70,901.99	$1,418.05
Total for MAJOR GROUP 54	$70,901.99	$1,418.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,480.63	$429.62
Total for MAJOR GROUP 55	$21,480.63	$429.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$482.33	$9.65
5651 Family Clothing Stores	$326.48	$6.53
Other	$991.50	$19.83

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,800.31	$36.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,197.99	$63.96
Total for MAJOR GROUP 57	$3,197.99	$63.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$968.78	$19.38
5963 Direct Selling Establishments	$1,014.30	$20.29
5999 Miscellaneous Retail Stores, NEC	$1,299.68	$26.00
Other	$1,103.55	$22.07
Total for MAJOR GROUP 59	$4,386.31	$87.74
Total for DIVISION G	$112,267.76	$2,245.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$652.60	$13.05
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	$563.00	$11.26
Other	$6,084.42	$122.32
Total for MAJOR GROUP 73	$6,647.42	$133.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,837.00	$96.74
Total for MAJOR GROUP 87	$4,837.00	$96.74
Total for DIVISION I	$18,449.79	$369.62

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

Returns Filed: May 2013

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,098.55	$81.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,749.69	$835.00
F	Wholesale Trade	$4,900.00	$98.01
G	Retail Trade	$112,267.76	$2,245.40
H	Finance, Insurance, And Real Estate	$652.60	$13.05
I	Services	$18,449.79	$369.62
	Other	$76.46	$1.53
	Total for Delmont - General	$182,194.85	$3,644.59

Delmont Recap

D	Manufacturing	$4,098.55	$81.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,749.69	$835.00
F	Wholesale Trade	$4,900.00	$98.01
G	Retail Trade	$112,267.76	$2,245.40
H	Finance, Insurance, And Real Estate	$652.60	$13.05
I	Services	$18,449.79	$369.62
	Other	$76.46	$1.53
	Total for Delmont	$182,194.85	$3,644.59

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$384.17	$7.68
Other	$48.35	$0.97
Total for MAJOR GROUP 27	$432.52	$8.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$3,774.67	$75.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,166.50	$103.33
Other	$8,043.00	$160.86
Total for MAJOR GROUP 48	$13,209.50	$264.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,999.24	$539.98
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	($7,208.05)	($204.11)
Total for MAJOR GROUP 51	($7,208.05)	($204.11)
Total for DIVISION F	($7,167.38)	($203.30)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,164.37	$163.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,372.25	$167.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,293.24	$25.86
Total for MAJOR GROUP 53	$1,293.24	$25.86
MAJOR GROUP: 54 Food Stores		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$12,430.92	$248.62
Total for MAJOR GROUP 54	$12,430.92	$248.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$348.67	$6.97
Total for MAJOR GROUP 56	$348.67	$6.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,982.83	$39.67
5999 Miscellaneous Retail Stores, NEC	$270.49	$5.41
Other	$114.30	$2.29
Total for MAJOR GROUP 59	$2,367.62	$47.37
Total for DIVISION G	$37,793.99	$755.89
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	$1,779.05	$35.59
Total for MAJOR GROUP 73	$1,779.05	$35.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,286.39	$45.73

Dimock - General Recap

D	Manufacturing	$3,774.67	$75.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,999.24	$539.98
F	Wholesale Trade	($7,167.38)	($203.30)
G	Retail Trade	$37,793.99	$755.89
I	Services	$2,286.39	$45.73
	Other	$4,887.03	$97.74
	Total for Dimock - General	$68,573.94	$1,311.53

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

Returns Filed: May 2013

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$3,774.67	$75.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,999.24	$539.98
F	Wholesale Trade	($7,167.38)	($203.30)
G	Retail Trade	$37,793.99	$755.89
I	Services	$2,286.39	$45.73
	Other	$4,887.03	$97.74
	Total for Dimock	$68,573.94	$1,311.53

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$413.52	$8.27
Other	$971.14	$19.42
Total for MAJOR GROUP 27	$1,384.66	$27.69
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	$2,466.56	$49.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,475.08	$129.50
4813 Telephone Communications, Except Radiotelephone	$7,258.29	$145.17
4841 Cable and Other Pay Television Services	$8,453.10	$169.06
Total for MAJOR GROUP 48	$22,186.47	$443.73
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	$56,937.26	$1,138.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,857.57	$177.16
Total for MAJOR GROUP 50	$8,857.57	$177.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$507.46	$10.15
Total for MAJOR GROUP 51	$507.46	$10.15
Total for DIVISION F	$9,365.03	$187.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$843.87	$16.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$993.87	$19.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$966.87	$19.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,038.36	$40.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,535.34	$1,130.70

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$56,535.34	$1,130.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$746.33	$14.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$950.25	$19.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,403.37	$48.07
Total for MAJOR GROUP 57	$2,403.37	$48.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,429.00	$568.58
Total for MAJOR GROUP 58	$28,429.00	$568.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,002.92	$20.07
5963 Direct Selling Establishments	$239.50	$4.79
5999 Miscellaneous Retail Stores, NEC	$791.94	$15.83
Other	$344.37	$6.89
Total for MAJOR GROUP 59	$2,378.73	$47.58
Total for DIVISION G	$94,236.86	$1,884.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,648.00	$72.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,683.00	$53.66
Total for MAJOR GROUP 72	$2,683.00	$53.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$205.47	$4.11
7372 Prepackaged Software	$744.95	$14.90
7389 Miscellaneous Business Services	$313.00	$6.26
Other	$1,386.55	$28.02
Total for MAJOR GROUP 73	$2,649.97	$53.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,552.69	$191.06
Total for MAJOR GROUP 75	$9,552.69	$191.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,620.50	$52.41
Total for MAJOR GROUP 76	$2,620.50	$52.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$440.67	$8.81
Total for MAJOR GROUP 78	$440.67	$8.81
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		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,841.00	$196.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,256.73	$205.13
Total for DIVISION I	$35,012.87	$700.55

Doland - General Recap

D	Manufacturing	$2,466.56	$49.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,937.26	$1,138.74
F	Wholesale Trade	$9,365.03	$187.31
G	Retail Trade	$94,236.86	$1,884.73
H	Finance, Insurance, And Real Estate	$3,648.00	$72.96
I	Services	$35,012.87	$700.55
	Other	$3,694.15	$73.88
	Total for Doland - General	$205,360.73	$4,107.50

Doland Recap

D	Manufacturing	$2,466.56	$49.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,937.26	$1,138.74
F	Wholesale Trade	$9,365.03	$187.31
G	Retail Trade	$94,236.86	$1,884.73
H	Finance, Insurance, And Real Estate	$3,648.00	$72.96
I	Services	$35,012.87	$700.55
	Other	$3,694.15	$73.88
	Total for Doland	$205,360.73	$4,107.50

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$6,104.09	$274.69
Total for MAJOR GROUP 45	$6,104.09	$274.69
Total for DIVISION E	$12,599.09	$566.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$12,128.47	$545.78
Total for MAJOR GROUP 50	$12,128.47	$545.78
Total for DIVISION F	$12,128.47	$545.78
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$56,657.78	$2,549.61
5521 Motor Vehicle Dealers	$14,833.66	$667.52
5599 Automotive Dealers, NEC	$9,753.88	$438.93
Total for MAJOR GROUP 55	$81,245.32	$3,656.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$82,758.19	$3,724.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
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	$1,960,225.81	$88,210.18
Other	$88,192.33	$3,968.66
Total for MAJOR GROUP 75	$2,048,418.14	$92,178.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,053,806.39	$92,421.33

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

Returns Filed: May 2013

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,599.09	$566.97
F	Wholesale Trade	$12,128.47	$545.78
G	Retail Trade	$82,758.19	$3,724.14
I	Services	$2,053,806.39	$92,421.33
	Other	$518.57	$23.34
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,161,810.71	$97,281.56

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,599.09	$566.97
F	Wholesale Trade	$12,128.47	$545.78
G	Retail Trade	$82,758.19	$3,724.14
I	Services	$2,053,806.39	$92,421.33
	Other	$518.57	$23.34
	Total for DOR - Motor Vehicle Leasing	$2,161,810.71	$97,281.56

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Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$441.31	$4.41
Other	$4,423.87	$44.24
Total for MAJOR GROUP 27	$4,865.18	$48.65
Total for DIVISION D	$5,855.06	$58.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,254.00	$112.54
4813 Telephone Communications, Except Radiotelephone	$1,861.78	$18.62
Other	$20,063.84	$200.64
Total for MAJOR GROUP 48	$33,179.62	$331.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,283.19	$592.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,125.93	$61.26
Total for MAJOR GROUP 50	$6,125.93	$61.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,048.66	$90.49
Total for MAJOR GROUP 51	$9,048.66	$90.49
Total for DIVISION F	$15,174.59	$151.75
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	$981.85	$9.82
Other	$1,155.91	$11.56
Total for MAJOR GROUP 53	$2,137.76	$21.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$997.62	$9.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,734.29	$17.35
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: 56 Apparel And Accessory Stores		
Other	$1,361.63	$13.61
Total for MAJOR GROUP 56	$1,361.63	$13.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$668.41	$7.81

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,979.70	$69.80
Total for MAJOR GROUP 57	$7,648.11	$77.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$448.38	$4.48
5961 Catalog and Mail-Order Houses	$1,668.49	$16.69
5963 Direct Selling Establishments	$4,751.00	$47.51
Other	$17,582.88	$175.83
Total for MAJOR GROUP 59	$24,450.75	$244.51
Total for DIVISION G	$183,242.50	$1,833.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$8,265.89	$82.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,033.14	$50.33
Total for MAJOR GROUP 72	$5,033.14	$50.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,410.00	$14.10
7372 Prepackaged Software	$6,871.05	$68.71
7375 Information Retrieval Services	$1,195.90	$11.96
7379 Computer Related Services, NEC	$815.15	$8.15
7389 Miscellaneous Business Services	$1,199.45	$11.99
Other	$3,769.35	$47.88
Total for MAJOR GROUP 73	$15,260.90	$162.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$835.20	$8.35
Total for MAJOR GROUP 78	$835.20	$8.35
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	$19,150.74	$191.51
Total for MAJOR GROUP 87	$19,150.74	$191.51
Total for DIVISION I	$40,920.80	$419.39

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

Returns Filed: May 2013

Dupree - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,855.06	$58.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,283.19	$592.84
F	Wholesale Trade	$15,174.59	$151.75
G	Retail Trade	$183,242.50	$1,833.56
H	Finance, Insurance, And Real Estate	$8,265.89	$82.66
I	Services	$40,920.80	$419.39
	Other	$1.79	$0.02
	Total for Dupree - General	$312,743.82	$3,138.77

Dupree Recap

D	Manufacturing	$5,855.06	$58.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,283.19	$592.84
F	Wholesale Trade	$15,174.59	$151.75
G	Retail Trade	$183,242.50	$1,833.56
H	Finance, Insurance, And Real Estate	$8,265.89	$82.66
I	Services	$40,920.80	$419.39
	Other	$1.79	$0.02
	Total for Dupree	$312,743.82	$3,138.77

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$17,742.81	$354.86
Total for MAJOR GROUP 16	$17,742.81	$354.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$18,491.76	$369.84
Total for MAJOR GROUP 17	$18,491.76	$369.84
Total for DIVISION C	$36,234.57	$724.70
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: 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	$818.73	$16.37
2752 Commercial Printing, Lithographic	$2,203.85	$44.08
Other	$547.51	$10.95
Total for MAJOR GROUP 27	$3,570.09	$71.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$19,264.49	$385.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,488.47	$869.77
4813 Telephone Communications, Except Radiotelephone	$12,847.67	$256.96
Other	$35,337.63	$706.75
Total for MAJOR GROUP 48	$91,673.77	$1,833.48
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	$172,333.37	$3,446.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,076.55	$61.53
5049 Professional Equipment and Supplies, NEC	$2,509.50	$50.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($205.50)	($4.11)
Other	$42,989.41	$859.80

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$48,369.96	$967.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,827.63	$116.54
Other	$2,640.21	$52.81
Total for MAJOR GROUP 51	$8,467.84	$169.35
Total for DIVISION F	$56,837.80	$1,136.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,206.35	$524.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,770.05	$1,115.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$242,516.89	$4,850.33
Total for MAJOR GROUP 53	$242,516.89	$4,850.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$160,463.94	$3,209.28
5499 Miscellaneous Food Stores	$1,695.42	$33.91
Total for MAJOR GROUP 54	$162,159.36	$3,243.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,811.76	$676.24
Total for MAJOR GROUP 55	$33,811.76	$676.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$773.39	$15.47
5651 Family Clothing Stores	$644.07	$12.87
Other	$1,506.22	$30.13
Total for MAJOR GROUP 56	$2,923.68	$58.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,718.91	$114.94
5734 Computer and Computer Software Stores	$683.95	$13.68
Other	$8,996.37	$179.93
Total for MAJOR GROUP 57	$15,399.23	$308.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$138,836.15	$2,776.73
Total for MAJOR GROUP 58	$138,836.15	$2,776.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,852.93	$268.74
5943 Stationery Stores	$819.46	$16.39
5961 Catalog and Mail-Order Houses	$6,228.62	$124.58
5963 Direct Selling Establishments	$8,017.65	$160.35
5999 Miscellaneous Retail Stores, NEC	$3,498.77	$69.97
Other	$151,246.80	$3,024.93
Total for MAJOR GROUP 59	$180,664.23	$3,664.96
Total for DIVISION G	$832,081.35	$16,693.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$10,324.89	$206.50

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$39,321.38	$786.42
	Total for MAJOR GROUP 72	$39,321.38	$786.42
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$3,993.73	$79.88
7359 Equipment Rental and Leasing, NEC		$4,195.96	$83.92
7372 Prepackaged Software		$17,389.52	$347.79
7379 Computer Related Services, NEC		$1,526.10	$30.52
7389 Miscellaneous Business Services		$3,729.18	$74.58
Other		$27,636.35	$557.30
	Total for MAJOR GROUP 73	$58,470.84	$1,173.99
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		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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		$26,691.24	$533.83
Other		$17,348.25	$346.97
	Total for MAJOR GROUP 87	$44,039.49	$880.80
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$205,675.21	$4,118.07

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

Returns Filed: May 2013

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$36,234.57	$724.70
D	Manufacturing	$19,264.49	$385.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,333.37	$3,446.67
F	Wholesale Trade	$56,837.80	$1,136.76
G	Retail Trade	$832,081.35	$16,693.86
H	Finance, Insurance, And Real Estate	$10,324.89	$206.50
I	Services	$205,675.21	$4,118.07
	Total for Eagle Butte - General	$1,332,751.68	$26,711.85

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: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$187,481.12	$1,874.81

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
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$187,481.12	$1,874.81
	Other	$14,935.52	$149.36
	Total for Eagle Butte - Gross Receipts	$202,416.64	$2,024.17

Eagle Butte Recap

C	Construction	$36,234.57	$724.70
D	Manufacturing	$19,264.49	$385.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,333.37	$3,446.67
F	Wholesale Trade	$56,837.80	$1,136.76
G	Retail Trade	$1,019,562.47	$18,568.67
H	Finance, Insurance, And Real Estate	$10,324.89	$206.50
I	Services	$205,675.21	$4,118.07
	Other	$14,935.52	$149.36
	Total for Eagle Butte	$1,535,168.32	$28,736.02

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.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$451.42	$4.52
Other	$767.40	$7.67
Total for MAJOR GROUP 27	$1,218.82	$12.19
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	$5,209.08	$52.09
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	$3,152.00	$31.52
4813 Telephone Communications, Except Radiotelephone	$6,519.72	$65.19
4841 Cable and Other Pay Television Services	$5,246.00	$52.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,123.62	$151.23
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	$28,685.48	$286.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,144.79	$21.44
Total for MAJOR GROUP 50	$2,144.79	$21.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,136.07	$31.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,159.59	$61.59
Total for MAJOR GROUP 52	$6,159.59	$61.59
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	$14,153.07	$141.53
Total for MAJOR GROUP 54	$14,153.07	$141.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$534.20	$5.34

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$534.20	$5.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,015.87	$10.16
Other	$15,336.90	$153.38
Total for MAJOR GROUP 59	$16,352.77	$163.54
Total for DIVISION G	$81,872.92	$819.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$95.00	$0.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$698.38	$6.99
Total for MAJOR GROUP 72	$698.38	$6.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$486.35	$4.86
7389 Miscellaneous Business Services	$204.95	$2.05
Other	$6,395.29	$63.96
Total for MAJOR GROUP 73	$7,086.59	$70.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$810.80	$8.11
Total for MAJOR GROUP 78	$810.80	$8.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$9,769.00	$97.70

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

Returns Filed: May 2013

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,209.08	$52.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,685.48	$286.85
F	Wholesale Trade	$3,136.07	$31.35
G	Retail Trade	$81,872.92	$819.25
H	Finance, Insurance, And Real Estate	$95.00	$0.95
I	Services	$9,769.00	$97.70
	Other	$3,324.04	$33.24
	Total for Eden - General	$132,091.59	$1,321.43

Eden Recap

D	Manufacturing	$5,209.08	$52.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,685.48	$286.85
F	Wholesale Trade	$3,136.07	$31.35
G	Retail Trade	$81,872.92	$819.25
H	Finance, Insurance, And Real Estate	$95.00	$0.95
I	Services	$9,769.00	$97.70
	Other	$3,324.04	$33.24
	Total for Eden	$132,091.59	$1,321.43

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$121.47	$2.43
Total for MAJOR GROUP 17	$121.47	$2.43
Total for DIVISION C	$121.47	$2.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$971.42	$19.43
Total for MAJOR GROUP 20	$971.42	$19.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,914.76	$38.30
2731 Books: Publishing, or Publishing and Printing	$72.50	$1.45
Other	$948.52	$18.98
Total for MAJOR GROUP 27	$2,935.78	$58.73
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	$4,903.19	$98.08
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: 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	$21,737.13	$434.74
4813 Telephone Communications, Except Radiotelephone	$44,812.03	$896.25
Other	$9,842.09	$196.84
Total for MAJOR GROUP 48	$76,391.25	$1,527.83
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	$171,174.36	$3,423.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,529.50	$30.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,866.90	$57.34

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,260.37	$25.22
Other	$33,007.91	$660.16
Total for MAJOR GROUP 50	$38,664.68	$773.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$684.10	$13.68
Other	$1,917.24	$38.35
Total for MAJOR GROUP 51	$2,601.34	$52.03
Total for DIVISION F	$41,266.02	$825.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,837.52	$96.75
5251 Hardware Stores	$427.49	$8.55
Total for MAJOR GROUP 52	$5,265.01	$105.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,501.16	$1,850.02
5499 Miscellaneous Food Stores	$702.97	$14.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,226.63	$1,864.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,267.71	$805.35
Other	$102,735.82	$2,054.72
Total for MAJOR GROUP 55	$143,003.53	$2,860.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$218.63	$4.37
Other	$321.58	$6.44
Total for MAJOR GROUP 56	$540.21	$10.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,399.44	$327.99
Other	$3,605.52	$72.11
Total for MAJOR GROUP 57	$20,004.96	$400.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,649.56	$612.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,803.11	$916.06
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$805.50	$16.11
5961 Catalog and Mail-Order Houses	$21,532.17	$430.64
5963 Direct Selling Establishments	$7,459.90	$149.21
5999 Miscellaneous Retail Stores, NEC	$45,026.99	$900.54
Other	$21,631.36	$432.63
Total for MAJOR GROUP 59	$96,455.92	$1,929.13
Total for DIVISION G	$405,509.37	$8,110.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$528.37	$10.57
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		
Other	$9,466.90	$189.34
Total for MAJOR GROUP 72	$9,466.90	$189.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,820.33	$36.41
7374 Computer Processing and Data Preparation and Processing Services	$4,803.87	$96.08
7389 Miscellaneous Business Services	$2,602.50	$52.06
Other	$3,602.18	$72.05
Total for MAJOR GROUP 73	$12,828.88	$256.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,377.07	$107.53
Total for MAJOR GROUP 75	$5,377.07	$107.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,949.19	$398.99
Total for MAJOR GROUP 76	$19,949.19	$398.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,103.17	$62.06
Total for MAJOR GROUP 78	$3,103.17	$62.06
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	$4,396.12	$87.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,916.69	$138.33
Total for DIVISION I	$78,964.83	$1,579.31

Edgemont - General Recap

C	Construction	$121.47	$2.43
D	Manufacturing	$4,903.19	$98.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,174.36	$3,423.49
F	Wholesale Trade	$41,266.02	$825.34
G	Retail Trade	$405,509.37	$8,110.20
H	Finance, Insurance, And Real Estate	$528.37	$10.57
I	Services	$78,964.83	$1,579.31
	Other	$52,500.00	$1,050.00
	Total for Edgemont - General	$754,967.61	$15,099.42

Edgemont - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$30,649.56	$306.50
Other		N/A	N/A
	Total for MAJOR GROUP 58	$45,803.11	$458.04
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$103,476.53	$1,034.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$103,476.53	$1,034.77
	Other	$3,247.76	$32.48
	Total for Edgemont - Gross Receipts	$106,724.29	$1,067.25

Edgemont Recap

C	Construction	$121.47	$2.43
D	Manufacturing	$4,903.19	$98.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,174.36	$3,423.49
F	Wholesale Trade	$41,266.02	$825.34
G	Retail Trade	$508,985.90	$9,144.97
H	Finance, Insurance, And Real Estate	$528.37	$10.57
I	Services	$78,964.83	$1,579.31
	Other	$55,747.76	$1,082.48
	Total for Edgemont	$861,691.90	$16,166.67

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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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$987.48	$19.75
Total for MAJOR GROUP 17	$987.48	$19.75
Total for DIVISION C	$987.48	$19.75
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$595.04	$11.90
Other	$220.30	$4.41
Total for MAJOR GROUP 27	$815.34	$16.31
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	$826.34	$16.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,401.50	$228.03
4813 Telephone Communications, Except Radiotelephone	$2,031.00	$40.62
4841 Cable and Other Pay Television Services	$6,475.03	$129.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,949.02	$398.98
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	$37,879.37	$757.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$783.50	$15.67
Other	$862.87	$17.25
Total for MAJOR GROUP 50	$1,646.37	$32.92
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	$1,859.64	$37.18
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	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$963.00	$19.26
Total for MAJOR GROUP 53	$963.00	$19.26
MAJOR GROUP: 54 Food Stores		
Other	$17,059.09	$341.19
Total for MAJOR GROUP 54	$17,059.09	$341.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$704.00	$14.08
5651 Family Clothing Stores	$190.30	$3.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$945.30	$18.91

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,100.98	$22.02
5963 Direct Selling Establishments	$823.90	$16.48
5999 Miscellaneous Retail Stores, NEC	$5,533.23	$110.67
Other	$1,627.94	$32.56
Total for MAJOR GROUP 59	$9,086.05	$181.73
Total for DIVISION G	$37,088.66	$741.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$294.38	$5.89
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		
7372 Prepackaged Software	$659.17	$13.18
Other	$4,780.44	$95.61
Total for MAJOR GROUP 73	$5,439.61	$108.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$487.16	$9.74
Total for MAJOR GROUP 79	$487.16	$9.74
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,165.10	$243.29

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

Returns Filed: May 2013

Egan - General Recap

		Taxable	Tax Due
C	Construction	$987.48	$19.75
D	Manufacturing	$826.34	$16.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,879.37	$757.59
F	Wholesale Trade	$1,859.64	$37.18
G	Retail Trade	$37,088.66	$741.80
H	Finance, Insurance, And Real Estate	$294.38	$5.89
I	Services	$12,165.10	$243.29
	Total for Egan - General	$91,100.97	$1,822.03

Egan Recap

C	Construction	$987.48	$19.75
D	Manufacturing	$826.34	$16.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,879.37	$757.59
F	Wholesale Trade	$1,859.64	$37.18
G	Retail Trade	$37,088.66	$741.80
H	Finance, Insurance, And Real Estate	$294.38	$5.89
I	Services	$12,165.10	$243.29
	Total for Egan	$91,100.97	$1,822.03

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,607.08	$412.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,392.08	$507.84
Total for DIVISION A	$25,392.08	$507.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,547.17	$30.94
1751 Carpentry Work	$2,260.68	$45.21
Other	$5,529.82	$110.60
Total for MAJOR GROUP 17	$9,337.67	$186.75
Total for DIVISION C	$13,670.58	$273.41
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$7,079.47	$141.59
2731 Books: Publishing, or Publishing and Printing	$237.00	$4.74
Other	$6,343.59	$126.88
Total for MAJOR GROUP 27	$13,660.06	$273.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$3,464.42	$69.29
Total for MAJOR GROUP 35	$3,464.42	$69.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$147,547.51	$2,950.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,591.33	$371.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,966.33	$479.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,447.08	$1,268.94
4813 Telephone Communications, Except Radiotelephone	$14,438.41	$288.77
4841 Cable and Other Pay Television Services	$90,256.88	$1,805.14
4899 Communications Services, NEC	$1,677.42	$33.55
Total for MAJOR GROUP 48	$169,819.79	$3,396.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$114,096.33	$2,281.93
Other	N/A	N/A
Total for MAJOR GROUP 49	$175,275.33	$3,505.51
Total for DIVISION E	$369,061.45	$7,381.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,873.04	$317.46
5045 Computers and Computer Peripheral Equipment and Software	$1,726.00	$34.52
5046 Commercial Equipment, NEC	$8,969.50	$179.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,617.66	$72.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($57,627.83)	($1,152.56)
5065 Electronic Parts and Equipment, NEC	$6,209.54	$124.19
5074 Plumbing and Heating Equipment and Supplies	$6,532.71	$130.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,746.47	$34.93
5085 Industrial Supplies	$3,189.80	$63.80
Other	$13,298.94	$265.99
Total for MAJOR GROUP 50	$3,535.83	$70.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,872.26	$37.45
5191 Farm Supplies	$143,403.63	$3,745.71
Other	$22,112.91	$442.25
Total for MAJOR GROUP 51	$167,388.80	$4,225.41
Total for DIVISION F	$170,924.63	$4,296.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,390.37	$407.80
5251 Hardware Stores	$2,833.96	$56.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,859.73	$497.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,268.57	$105.37
Total for MAJOR GROUP 53	$5,268.57	$105.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$348,051.60	$6,961.04
5499 Miscellaneous Food Stores	$4,262.91	$85.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$352,708.51	$7,054.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,082.04	$101.64
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$24,498.39	$489.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,989.70	$39.80
5651 Family Clothing Stores	$1,800.76	$36.01
5661 Shoe Stores	$736.48	$14.73
5699 Miscellaneous Apparel and Accessory Stores	$213.00	$4.26
Other	$672.00	$13.44
Total for MAJOR GROUP 56	$5,411.94	$108.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,866.69	$257.34
5722 Household Appliance Stores	$1,735.00	$34.70
5731 Radio, Television, and Consumer Electronics Stores	$1,706.00	$34.12
5734 Computer and Computer Software Stores	$1,113.27	$22.27
Other	$2,060.15	$45.73
Total for MAJOR GROUP 57	$19,481.11	$394.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,222.19	$2,404.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,409.31	$2,828.18
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$114.19	$2.28
5943 Stationery Stores	$5,845.70	$116.91
5961 Catalog and Mail-Order Houses	$14,258.81	$285.17
5963 Direct Selling Establishments	$17,999.18	$359.97
5999 Miscellaneous Retail Stores, NEC	$20,878.76	$417.57
Other	$24,799.65	$496.00
Total for MAJOR GROUP 59	$83,896.29	$1,677.90
Total for DIVISION G	$657,533.85	$13,155.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$459.33	$9.19
Total for MAJOR GROUP 60	$459.33	$9.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$9,951.65	$199.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,018.21	$680.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,773.01	$715.47
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		
7218 Industrial Launderers	$733.52	$14.67

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$7,220.34	$144.41
7299 Miscellaneous Personal Services, NEC	$1,628.62	$32.57
Other	$4,897.80	$97.96
Total for MAJOR GROUP 72	$14,480.28	$289.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$353.14	$7.06
7342 Disinfecting and Pest Control Services	$1,969.23	$39.38
7349 Building Cleaning and Maintenance Services, NEC	$7,587.87	$151.76
7359 Equipment Rental and Leasing, NEC	$8,514.49	$170.29
7371 Computer Programming Services	$1,541.36	$30.83
7372 Prepackaged Software	$14,481.52	$289.63
7374 Computer Processing and Data Preparation and Processing Services	$4,626.95	$92.54
7375 Information Retrieval Services	$1,403.50	$28.07
7377 Computer Rental and Leasing	$579.21	$11.58
7379 Computer Related Services, NEC	$4,920.04	$98.41
7389 Miscellaneous Business Services	$3,549.13	$70.99
Other	$27,093.86	$548.20
Total for MAJOR GROUP 73	$76,620.30	$1,538.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,307.00	$26.14
Other	$20,974.41	$419.48
Total for MAJOR GROUP 75	$22,281.41	$445.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,288.00	$285.76
Other	$6,109.10	$122.18
Total for MAJOR GROUP 76	$20,397.10	$407.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,687.08	$73.74
Total for MAJOR GROUP 78	$3,687.08	$73.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,470.21	$489.40
Total for MAJOR GROUP 79	$24,470.21	$489.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,598.25	$991.97
Total for MAJOR GROUP 81	$49,598.25	$991.97
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,041.01	$340.82
8721 Accounting, Auditing, and Bookkeeping Services	$105,164.20	$2,103.28
8742 Management Consulting Services	$1,415.00	$28.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$123,989.37	$2,479.78
Total for DIVISION I	$341,719.23	$6,840.70

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

Returns Filed: May 2013

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,392.08	$507.84
C	Construction	$13,670.58	$273.41
D	Manufacturing	$147,547.51	$2,950.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,061.45	$7,381.24
F	Wholesale Trade	$170,924.63	$4,296.14
G	Retail Trade	$657,533.85	$13,155.19
H	Finance, Insurance, And Real Estate	$35,773.01	$715.47
I	Services	$341,719.23	$6,840.70
	Other	$79.71	$1.59
	Total for Elk Point - General	$1,761,702.05	$36,122.54

Elk Point - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$76,770.42	$767.71
		Total for MAJOR GROUP 54	$76,770.42	$767.71
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$118,637.94	$1,186.38
Other			N/A	N/A
		Total for MAJOR GROUP 58	$139,825.06	$1,398.25
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$218,534.55	$2,185.35
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:	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

Elk Point - Gross Receipts Recap

G	Retail Trade	$218,534.55	$2,185.35
	Other	$25,645.59	$256.46
	Total for Elk Point - Gross Receipts	$244,180.14	$2,441.81

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$25,392.08	$507.84
C	Construction	$13,670.58	$273.41
D	Manufacturing	$147,547.51	$2,950.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,061.45	$7,381.24
F	Wholesale Trade	$170,924.63	$4,296.14
G	Retail Trade	$876,068.40	$15,340.54
H	Finance, Insurance, And Real Estate	$35,773.01	$715.47
I	Services	$341,719.23	$6,840.70
	Other	$25,725.30	$258.05
	Total for Elk Point	$2,005,882.19	$38,564.35

Taxable	Tax Due

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$2,213.97	$44.28
Total for MAJOR GROUP 17	$2,213.97	$44.28
Total for DIVISION C	$19,365.73	$387.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,229.72	$24.60
Other	$1,478.28	$29.56
Total for MAJOR GROUP 27	$2,708.00	$54.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,054.11	$301.08
Total for MAJOR GROUP 28	$15,054.11	$301.08
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,720.72	$294.42
Total for MAJOR GROUP 35	$14,720.72	$294.42
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
Total for DIVISION D	$34,781.51	$695.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,099.00	$161.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,396.00	$167.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,051.84	$821.04
4813 Telephone Communications, Except Radiotelephone	$36,072.98	$721.46
4841 Cable and Other Pay Television Services	$10,617.40	$212.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,848.20	$1,756.97
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	$149,956.24	$2,999.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,265.74	$65.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,901.86	$98.04
5074 Plumbing and Heating Equipment and Supplies	$15,341.64	$306.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,537.34	$190.75
Other	$9,327.58	$189.77
Total for MAJOR GROUP 50	$42,374.16	$850.71

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$1,048.60	$25.16
Other	$52,119.78	$1,042.40
Total for MAJOR GROUP 51	$53,168.38	$1,067.56
Total for DIVISION F	$95,542.54	$1,918.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,534.76	$830.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,497.26	$869.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$733.56	$14.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,159.89	$23.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,690.44	$33.81
Other	$91,184.70	$1,823.69
Total for MAJOR GROUP 54	$92,875.14	$1,857.50
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	$784.99	$15.70
5651 Family Clothing Stores	$2,346.93	$46.94
5661 Shoe Stores	$125.42	$2.51
Other	$556.99	$11.14
Total for MAJOR GROUP 56	$3,814.33	$76.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,396.74	$27.94
Other	$5,628.70	$112.58
Total for MAJOR GROUP 57	$7,025.44	$140.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,328.49	$66.58
5961 Catalog and Mail-Order Houses	$4,343.57	$86.87
5963 Direct Selling Establishments	$16,422.84	$328.46
5999 Miscellaneous Retail Stores, NEC	$7,357.14	$147.15
Other	$3,391.44	$67.84
Total for MAJOR GROUP 59	$34,843.48	$696.90
Total for DIVISION G	$217,941.60	$4,358.87
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	$2,761.35	$55.22
Total for MAJOR GROUP 61	$2,761.35	$55.22
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,590.07	$71.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,300.47	$266.01
Total for MAJOR GROUP 72	$13,300.47	$266.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$30,475.22	$609.51
7372 Prepackaged Software	$26,077.89	$521.56
7379 Computer Related Services, NEC	$4,409.96	$88.20
7389 Miscellaneous Business Services	$2,168.83	$43.38
Other	$13,415.03	$268.31
Total for MAJOR GROUP 73	$76,546.93	$1,530.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,679.00	$33.58
Total for MAJOR GROUP 78	$1,679.00	$33.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$16,713.03	$334.27
Total for MAJOR GROUP 79	$16,713.03	$334.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,263.32	$585.26
8734 Testing Laboratories	$772.03	$15.44
8742 Management Consulting Services	$5,637.25	$112.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,102.60	$762.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$154,150.57	$3,083.05

Elkton - General Recap

C	Construction	$19,365.73	$387.32
D	Manufacturing	$34,781.51	$695.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,956.24	$2,999.13
F	Wholesale Trade	$95,542.54	$1,918.27
G	Retail Trade	$217,941.60	$4,358.87
H	Finance, Insurance, And Real Estate	$3,590.07	$71.79
I	Services	$154,150.57	$3,083.05
	Total for Elkton - General	$675,328.26	$13,514.07

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

Returns Filed: May 2013

Elkton Recap

		Taxable	Tax Due
C	Construction	$19,365.73	$387.32
D	Manufacturing	$34,781.51	$695.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,956.24	$2,999.13
F	Wholesale Trade	$95,542.54	$1,918.27
G	Retail Trade	$217,941.60	$4,358.87
H	Finance, Insurance, And Real Estate	$3,590.07	$71.79
I	Services	$154,150.57	$3,083.05
	Total for Elkton	$675,328.26	$13,514.07

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.

Emery - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,079.79	$21.59
2731 Books: Publishing, or Publishing and Printing	$396.50	$7.93
2741 Miscellaneous Publishing	$159.00	$3.18
Other	$583.76	$11.68
Total for MAJOR GROUP 27	$2,219.05	$44.38
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	$294,603.88	$5,892.08
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	$70,873.13	$1,417.46
4813 Telephone Communications, Except Radiotelephone	$40,673.40	$813.47
Other	$2,514.96	$50.30
Total for MAJOR GROUP 48	$114,061.49	$2,281.23
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	$148,365.99	$2,967.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,687.90	$73.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,232.02	$104.64
Other	$43,875.14	$877.50
Total for MAJOR GROUP 50	$52,795.06	$1,055.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$37,159.39	$743.19
Other	$1,338.15	$26.76
Total for MAJOR GROUP 51	$38,497.54	$769.95
Total for DIVISION F	$91,292.60	$1,825.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,985.19	$539.70
Other	$1,576.27	$31.52
Total for MAJOR GROUP 52	$28,561.46	$571.22
MAJOR GROUP: 53 General Merchandise Stores		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$783.89	$15.68
Total for MAJOR GROUP 53	$783.89	$15.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$607.83	$12.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,313.23	$1,386.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,713.66	$414.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,871.56	$417.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$418.17	$8.36
5651 Family Clothing Stores	$821.14	$16.43
Other	$804.95	$16.10
Total for MAJOR GROUP 56	$2,044.26	$40.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,319.94	$26.40
Total for MAJOR GROUP 57	$1,319.94	$26.40
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	$20.50	$0.41
5961 Catalog and Mail-Order Houses	$2,593.07	$51.86
5963 Direct Selling Establishments	$5,562.52	$111.24
5999 Miscellaneous Retail Stores, NEC	$17,189.60	$343.79
Other	$5,190.08	$103.80
Total for MAJOR GROUP 59	$30,555.77	$611.10
Total for DIVISION G	$171,917.94	$3,438.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$69.50	$1.39
Total for MAJOR GROUP 60	$69.50	$1.39
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	$1,142.87	$22.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,331.85	$186.63
Total for MAJOR GROUP 72	$9,331.85	$186.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,458.83	$89.18
7372 Prepackaged Software	$7,295.71	$145.91
7379 Computer Related Services, NEC	$188.67	$3.77
7389 Miscellaneous Business Services	$450.43	$9.02
Other	$2,189.95	$44.02
Total for MAJOR GROUP 73	$14,583.59	$291.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$3,396.94	$67.93
Total for MAJOR GROUP 75	$3,396.94	$67.93
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	$1,430.83	$28.62
Total for MAJOR GROUP 78	$1,430.83	$28.62
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	$12,527.83	$250.56
Other	$3,610.68	$72.22
Total for MAJOR GROUP 87	$16,138.51	$322.78
Total for DIVISION I	$48,884.14	$977.91

Emery - General Recap

D	Manufacturing	$294,603.88	$5,892.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,365.99	$2,967.32
F	Wholesale Trade	$91,292.60	$1,825.85
G	Retail Trade	$171,917.94	$3,438.35
H	Finance, Insurance, And Real Estate	$1,142.87	$22.86
I	Services	$48,884.14	$977.91
	Other	$889.62	$17.79
	Total for Emery - General	$757,097.04	$15,142.16

Emery Recap

D	Manufacturing	$294,603.88	$5,892.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,365.99	$2,967.32
F	Wholesale Trade	$91,292.60	$1,825.85
G	Retail Trade	$171,917.94	$3,438.35
H	Finance, Insurance, And Real Estate	$1,142.87	$22.86
I	Services	$48,884.14	$977.91
	Other	$889.62	$17.79
	Total for Emery	$757,097.04	$15,142.16

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

Returns Filed: May 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.

Estelline - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$177.93	$3.56
Total for MAJOR GROUP 17	$177.93	$3.56
Total for DIVISION C	($621.57)	($12.43)
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,116.57	$22.33
Other	$1,522.66	$30.45
Total for MAJOR GROUP 27	$2,639.23	$52.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,546.52	$90.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,459.07	$589.18
4813 Telephone Communications, Except Radiotelephone	$29,861.62	$597.24
4841 Cable and Other Pay Television Services	$13,240.44	$264.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,707.05	$1,454.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$143,783.41	$2,875.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,805.23	$96.10
5074 Plumbing and Heating Equipment and Supplies	$4,505.00	$90.10
5087 Service Establishment Equipment and Supplies	$2,621.00	$52.42
Other	$4,021.83	$80.44
Total for MAJOR GROUP 50	$15,953.06	$319.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,700.38	$854.01
Total for MAJOR GROUP 51	$42,700.38	$854.01
Total for DIVISION F	$58,653.44	$1,173.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,654.49	$213.09
Other	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$11,547.14	$230.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,520.16	$90.40
Total for MAJOR GROUP 53	$4,520.16	$90.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$957.87	$19.16
Other	$46,680.20	$933.61
Total for MAJOR GROUP 54	$47,638.07	$952.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$108,591.47	$2,171.83
Other	$1,127.02	$22.54
Total for MAJOR GROUP 55	$109,718.49	$2,194.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.25	$8.35
5651 Family Clothing Stores	$258.84	$5.18
5699 Miscellaneous Apparel and Accessory Stores	$242.00	$4.84
Other	$606.99	$12.14
Total for MAJOR GROUP 56	$1,525.08	$30.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,808.93	$56.18
5719 Miscellaneous Homefurnishings Stores	$1,583.26	$32.98
Other	$1,105.92	$22.12
Total for MAJOR GROUP 57	$5,498.11	$111.28
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	$4,242.62	$84.85
5961 Catalog and Mail-Order Houses	$3,941.78	$78.84
5963 Direct Selling Establishments	$13,186.55	$263.74
5999 Miscellaneous Retail Stores, NEC	$23,365.46	$467.30
Other	$689.16	$13.78
Total for MAJOR GROUP 59	$45,425.57	$908.51
Total for DIVISION G	$244,020.41	$4,881.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$137,115.91	$3,287.02
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		
7231 Beauty Shops	$6,768.75	$135.38
Other	$20,422.85	$408.46

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$27,191.60	$543.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$15,638.23	$312.77
7379 Computer Related Services, NEC	$9,583.17	$191.66
7389 Miscellaneous Business Services	$1,440.97	$28.82
Other	$2,115.44	$43.30
Total for MAJOR GROUP 73	$28,777.81	$576.55
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	$8,000.00	$160.00
Total for MAJOR GROUP 78	$8,000.00	$160.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,022.63	$200.46
Total for MAJOR GROUP 80	$10,022.63	$200.46
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$36,486.97	$729.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$36,604.97	$732.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,842.00	$2,297.85

Estelline - General Recap

C	Construction	($621.57)	($12.43)
D	Manufacturing	$4,546.52	$90.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,783.41	$2,875.68
F	Wholesale Trade	$58,653.44	$1,173.07
G	Retail Trade	$244,020.41	$4,881.74
H	Finance, Insurance, And Real Estate	$137,115.91	$3,287.02
I	Services	$114,842.00	$2,297.85
	Total for Estelline - General	$702,340.12	$14,593.86

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

Returns Filed: May 2013

Estelline Recap

		Taxable	Tax Due
C	Construction	($621.57)	($12.43)
D	Manufacturing	$4,546.52	$90.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,783.41	$2,875.68
F	Wholesale Trade	$58,653.44	$1,173.07
G	Retail Trade	$244,020.41	$4,881.74
H	Finance, Insurance, And Real Estate	$137,115.91	$3,287.02
I	Services	$114,842.00	$2,297.85
	Total for Estelline	$702,340.12	$14,593.86

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: 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	$117,639.74	$2,664.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,427.01	$28.55
Total for MAJOR GROUP 27	$1,427.01	$28.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,919.55	$58.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,923.94	$358.48
4813 Telephone Communications, Except Radiotelephone	$16,173.81	$323.48
Other	$2,763.86	$55.28
Total for MAJOR GROUP 48	$36,861.61	$737.24
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	$69,579.47	$1,391.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,427.49	$28.55
5074 Plumbing and Heating Equipment and Supplies	$9,403.94	$188.08
Other	$6,233.53	$124.68
Total for MAJOR GROUP 50	$17,064.96	$341.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,345.99	$66.92

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,345.99	$66.92
Total for DIVISION F	$20,410.95	$408.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,415.81	$1,508.32
Total for MAJOR GROUP 52	$75,415.81	$1,508.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,122.14	$142.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,978.52	$699.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,064.61	$21.30
5651 Family Clothing Stores	$825.88	$16.51
Other	$414.50	$8.29
Total for MAJOR GROUP 56	$2,304.99	$46.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,183.05	$123.66
Total for MAJOR GROUP 57	$6,183.05	$123.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,521.62	$150.44
5963 Direct Selling Establishments	$3,920.63	$78.42
5999 Miscellaneous Retail Stores, NEC	$5,410.14	$108.20
Other	$112.92	$2.26
Total for MAJOR GROUP 59	$16,965.31	$339.32
Total for DIVISION G	$140,425.87	$2,808.53
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,378.00	$27.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,242.71	$24.86
Total for MAJOR GROUP 72	$1,242.71	$24.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,730.16	$34.61
Other	$12,936.27	$258.73
Total for MAJOR GROUP 73	$14,666.43	$293.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$874.94	$17.51
	Total for MAJOR GROUP 79	$874.94	$17.51
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$12,182.50	$243.65
Other		N/A	N/A
	Total for MAJOR GROUP 87	$12,758.05	$255.16
	Total for DIVISION I	$32,375.33	$647.53

Ethan - General Recap

C	Construction	$117,639.74	$2,664.95
D	Manufacturing	$2,919.55	$58.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,579.47	$1,391.60
F	Wholesale Trade	$20,410.95	$408.23
G	Retail Trade	$140,425.87	$2,808.53
H	Finance, Insurance, And Real Estate	$1,378.00	$27.56
I	Services	$32,375.33	$647.53
	Other	$9,839.50	$196.79
	Total for Ethan - General	$394,568.41	$8,203.59

Ethan Recap

C	Construction	$117,639.74	$2,664.95
D	Manufacturing	$2,919.55	$58.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,579.47	$1,391.60
F	Wholesale Trade	$20,410.95	$408.23
G	Retail Trade	$140,425.87	$2,808.53
H	Finance, Insurance, And Real Estate	$1,378.00	$27.56
I	Services	$32,375.33	$647.53
	Other	$9,839.50	$196.79
	Total for Ethan	$394,568.41	$8,203.59

Taxable	Tax Due

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

Eureka - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,163.10	$83.27
Other	$2,964.52	$59.29
Total for MAJOR GROUP 17	$7,127.62	$142.56
Total for DIVISION C	$7,127.62	$142.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,285.15	$125.70
2752 Commercial Printing, Lithographic	$72.23	$1.45
Other	$1,768.95	$35.38
Total for MAJOR GROUP 27	$8,126.33	$162.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$71,540.62	$1,430.82
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	$30,747.53	$614.95
4813 Telephone Communications, Except Radiotelephone	$51,164.62	$1,023.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,638.65	$1,712.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,510.84	$1,570.22
Total for MAJOR GROUP 49	$78,510.84	$1,570.22
Total for DIVISION E	$164,239.49	$3,284.80

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,948.05	$38.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,558.88	$91.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,490.48	$129.81
5087 Service Establishment Equipment and Supplies	$1,377.17	$27.54
Other	$8,406.88	$168.14
Total for MAJOR GROUP 50	$22,781.46	$455.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,215.00	$44.30
Other	$53,137.61	$1,062.76
Total for MAJOR GROUP 51	$55,352.61	$1,107.06
Total for DIVISION F	$78,134.07	$1,562.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$48,827.30	$976.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,230.32	$984.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,057.12	$41.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,736.45	$54.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$251,640.20	$5,032.80
5499 Miscellaneous Food Stores	$964.77	$19.30
Other	$22,983.26	$459.67
Total for MAJOR GROUP 54	$275,588.23	$5,511.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,863.49	$677.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,946.37	$678.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$786.47	$15.73
5651 Family Clothing Stores	$562.04	$11.24
5699 Miscellaneous Apparel and Accessory Stores	$1,169.50	$23.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,796.51	$55.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,880.06	$77.60
5719 Miscellaneous Homefurnishings Stores	$1,003.25	$20.23
5722 Household Appliance Stores	$26,248.23	$524.97
Other	$18,519.50	$370.39
Total for MAJOR GROUP 57	$49,651.04	$993.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,662.96	$193.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,516.63	$730.33
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,249.77	$25.00
5961 Catalog and Mail-Order Houses	$8,858.92	$177.19
5963 Direct Selling Establishments	$8,203.29	$163.74
5999 Miscellaneous Retail Stores, NEC	$13,450.78	$269.02
Other	$79,560.35	$1,591.20
Total for MAJOR GROUP 59	$111,323.11	$2,226.15
Total for DIVISION G	$561,788.66	$11,235.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	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	$26,095.15	$521.91
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		
7299 Miscellaneous Personal Services, NEC	$593.85	$11.88
Other	$48,046.45	$960.93
Total for MAJOR GROUP 72	$48,640.30	$972.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,128.21	$162.56
7372 Prepackaged Software	$37,758.13	$755.17
7379 Computer Related Services, NEC	$1,654.08	$33.08
7389 Miscellaneous Business Services	$1,993.00	$39.87
Other	$16,741.08	$413.53
Total for MAJOR GROUP 73	$66,274.50	$1,404.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,501.86	$930.04
Total for MAJOR GROUP 75	$46,501.86	$930.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,560.16	$31.20
Total for MAJOR GROUP 78	$1,560.16	$31.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,722.64	$174.46
Total for MAJOR GROUP 79	$8,722.64	$174.46
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		

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$10,093.33	$201.87
Other		$1,878.83	$37.58
	Total for MAJOR GROUP 87	$11,972.16	$239.45
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$194,748.25	$3,973.70

Eureka - General Recap

C	Construction	$7,127.62	$142.56
D	Manufacturing	$71,540.62	$1,430.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,239.49	$3,284.80
F	Wholesale Trade	$78,134.07	$1,562.69
G	Retail Trade	$561,788.66	$11,235.65
H	Finance, Insurance, And Real Estate	$26,095.15	$521.91
I	Services	$194,748.25	$3,973.70
	Other	$40,265.55	$805.32
	Total for Eureka - General	$1,143,939.41	$22,957.45

Eureka Recap

C	Construction	$7,127.62	$142.56
D	Manufacturing	$71,540.62	$1,430.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,239.49	$3,284.80
F	Wholesale Trade	$78,134.07	$1,562.69
G	Retail Trade	$561,788.66	$11,235.65
H	Finance, Insurance, And Real Estate	$26,095.15	$521.91
I	Services	$194,748.25	$3,973.70
	Other	$40,265.55	$805.32
	Total for Eureka	$1,143,939.41	$22,957.45

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

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$192.26	$3.85
Total for MAJOR GROUP 27	$192.26	$3.85
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
Total for DIVISION D	$450.18	$9.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,373.50	$27.47
Total for MAJOR GROUP 42	$1,373.50	$27.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,423.00	$148.46
4813 Telephone Communications, Except Radiotelephone	$1,874.50	$37.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,906.50	$258.13
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	$27,471.20	$549.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,070.98	$241.42
Total for MAJOR GROUP 50	$12,070.98	$241.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,217.04	$1,004.34
Total for MAJOR GROUP 51	$50,217.04	$1,004.34
Total for DIVISION F	$62,288.02	$1,245.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$500.32	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$555.32	$11.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$653.83	$13.08
Other	N/A	N/A
Total for MAJOR GROUP 53	($31,350.17)	($627.00)
MAJOR GROUP: 54 Food Stores		
Other	$14,819.65	$296.39
Total for MAJOR GROUP 54	$14,819.65	$296.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$159.64	$3.20
Other	$527.49	$10.55
Total for MAJOR GROUP 56	$687.13	$13.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$109.80	$2.28
Total for MAJOR GROUP 57	$109.80	$2.28
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		

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$1,011.79	$20.24
5963 Direct Selling Establishments		$1,584.00	$31.68
Other		$1,648.07	$32.96
	Total for MAJOR GROUP 59	$4,243.86	$84.88
	Total for DIVISION G	$2,930.31	$58.70
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		$3,591.99	$71.84
	Total for MAJOR GROUP 72	$3,591.99	$71.84
MAJOR GROUP: 73 Business Services			
Other		$601.83	$12.04
	Total for MAJOR GROUP 73	$601.83	$12.04
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	$6,063.91	$121.28

Fairfax - General Recap

D	Manufacturing	$450.18	$9.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,471.20	$549.42
F	Wholesale Trade	$62,288.02	$1,245.76
G	Retail Trade	$2,930.31	$58.70
I	Services	$6,063.91	$121.28
	Other	$375.66	$7.51
	Total for Fairfax - General	$99,579.28	$1,991.68

Fairfax Recap

D	Manufacturing	$450.18	$9.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,471.20	$549.42
F	Wholesale Trade	$62,288.02	$1,245.76
G	Retail Trade	$2,930.31	$58.70
I	Services	$6,063.91	$121.28
	Other	$375.66	$7.51
	Total for Fairfax	$99,579.28	$1,991.68

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$548.27	$10.96
2721 Periodicals: Publishing, or Publishing and Printing	$439.61	$8.79
Other	$2,566.29	$51.33
Total for MAJOR GROUP 27	$3,554.17	$71.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,354.83	$87.09
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	$3,457.72	$69.15
4813 Telephone Communications, Except Radiotelephone	$1,401.73	$28.03
4841 Cable and Other Pay Television Services	$14,743.50	$294.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,662.95	$393.25
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	$87,082.62	$1,741.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$862.87	$17.26

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,292.61	$45.86
Total for MAJOR GROUP 50	$3,155.48	$63.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,041.16	$20.83
Total for MAJOR GROUP 51	$1,041.16	$20.83
Total for DIVISION F	$4,196.64	$83.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,896.74	$837.93
Total for MAJOR GROUP 52	$41,896.74	$837.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$909.47	$18.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,900.70	$58.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,697.78	$3,533.95
5499 Miscellaneous Food Stores	$1,397.24	$27.95
Total for MAJOR GROUP 54	$178,095.02	$3,561.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,739.84	$554.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,443.13	$1,248.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$847.25	$16.95
Other	$17,495.61	$349.92
Total for MAJOR GROUP 56	$18,342.86	$366.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,060.89	$121.21
5734 Computer and Computer Software Stores	$772.83	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,881.17	$158.36
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	$3,688.92	$73.78
5961 Catalog and Mail-Order Houses	$5,018.19	$100.36
5963 Direct Selling Establishments	$7,351.93	$147.03
5999 Miscellaneous Retail Stores, NEC	$959.95	$19.20
Other	$51,292.64	$1,025.86
Total for MAJOR GROUP 59	$68,311.63	$1,366.23
Total for DIVISION G	$400,369.86	$8,008.14
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	$725.00	$14.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Faith - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$10,768.17	$215.37
Total for MAJOR GROUP 72	$10,768.17	$215.37
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,075.67	$41.51
7389 Miscellaneous Business Services	$647.00	$12.95
Other	$40,048.48	$804.47
Total for MAJOR GROUP 73	$42,771.15	$858.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$77,372.02	$1,547.44
Total for MAJOR GROUP 75	$77,372.02	$1,547.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,387.13	$27.74
Total for MAJOR GROUP 76	$1,387.13	$27.74
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	$115.43	$2.31
Total for MAJOR GROUP 79	$115.43	$2.31
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,167.43	$143.35
Other	$12,608.73	$252.18
Total for MAJOR GROUP 87	$19,776.16	$395.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$192,352.05	$3,850.55

Faith - General Recap

D	Manufacturing	$4,354.83	$87.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,082.62	$1,741.64
F	Wholesale Trade	$4,196.64	$83.95
G	Retail Trade	$400,369.86	$8,008.14
H	Finance, Insurance, And Real Estate	$725.00	$14.50
I	Services	$192,352.05	$3,850.55
	Other	$228,730.93	$5,627.28
	Total for Faith - General	$917,811.93	$19,413.15

Faith - Gross Receipts

DIVISION: G Retail Trade

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

Faith - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$57,223.27	$572.24
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	N/A
Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$57,223.27	$572.24
	Other	$36,775.97	$367.76
	Total for Faith - Gross Receipts	$93,999.24	$940.00

Faith Recap

D	Manufacturing	$4,354.83	$87.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,082.62	$1,741.64
F	Wholesale Trade	$4,196.64	$83.95
G	Retail Trade	$457,593.13	$8,580.38
H	Finance, Insurance, And Real Estate	$725.00	$14.50
I	Services	$192,352.05	$3,850.55
	Other	$265,506.90	$5,995.04
	Total for Faith	$1,011,811.17	$20,353.15

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$78,898.19	$1,577.96
Total for MAJOR GROUP 07	$78,898.19	$1,577.96
Total for DIVISION A	$78,898.19	$1,577.96
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,647.49	$172.95
Total for MAJOR GROUP 17	$8,647.49	$172.95
Total for DIVISION C	$8,647.49	$172.95
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	$10,769.77	$215.39
2721 Periodicals: Publishing, or Publishing and Printing	$281.21	$5.62
2731 Books: Publishing, or Publishing and Printing	$3,821.91	$76.44
2759 Commercial Printing, NEC	$1,492.90	$29.86
Other	$390.22	$7.81
Total for MAJOR GROUP 27	$16,756.01	$335.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$23,627.67	$472.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,185.00	$703.70
4813 Telephone Communications, Except Radiotelephone	$43,029.12	$860.58
4841 Cable and Other Pay Television Services	$8,906.50	$178.13
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$87,164.61	$1,743.29
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	$168,410.26	$3,368.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,324.16	$66.49
5045 Computers and Computer Peripheral Equipment and Software	$311.50	$6.23
5046 Commercial Equipment, NEC	$3,022.75	$60.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,772.00	$75.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,463.12	$169.26
5074 Plumbing and Heating Equipment and Supplies	$33,308.03	$666.15
5084 Industrial Machinery and Equipment	$7,899.99	$158.00
5085 Industrial Supplies	$1,443.97	$28.88
5087 Service Establishment Equipment and Supplies	$1,481.78	$29.63
Other	$4,678.32	$93.56
Total for MAJOR GROUP 50	$67,705.62	$1,354.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$74,894.97	$1,497.90
Other	$12,924.04	$258.48
Total for MAJOR GROUP 51	$87,819.01	$1,756.38
Total for DIVISION F	$155,524.63	$3,110.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,951.69	$739.04
5251 Hardware Stores	$11,246.62	$224.94
Total for MAJOR GROUP 52	$48,198.31	$963.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,614.30	$92.28
Total for MAJOR GROUP 53	$4,614.30	$92.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,156.70	$4,203.13
5499 Miscellaneous Food Stores	$1,332.11	$26.64
Other	$2,635.15	$52.70
Total for MAJOR GROUP 54	$214,123.96	$4,282.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,378.94	$67.58
5541 Gasoline Service Station	$89,487.62	$1,789.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,534.46	$1,870.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,795.09	$35.90
5651 Family Clothing Stores	$2,089.19	$41.78
Other	$778.00	$15.56
Total for MAJOR GROUP 56	$4,662.28	$93.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,604.11	$192.09
5719 Miscellaneous Homefurnishings Stores	$824.25	$18.80
5734 Computer and Computer Software Stores	$1,034.89	$20.69
Other	$66,596.44	$1,331.94
Total for MAJOR GROUP 57	$78,059.69	$1,563.52
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$35,983.66	$719.68
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$45,788.34	$915.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,604.16	$32.08
5943 Stationery Stores	$1,819.41	$36.39
5961 Catalog and Mail-Order Houses	$8,797.28	$175.94
5963 Direct Selling Establishments	$5,118.05	$102.36
5999 Miscellaneous Retail Stores, NEC	$4,982.88	$99.65
Other	$18,068.97	$361.37
Total for MAJOR GROUP 59	$40,390.75	$807.79
Total for DIVISION G	$529,372.09	$10,589.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,282.93	$125.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,144.30	$242.89
7299 Miscellaneous Personal Services, NEC	$10,196.84	$203.94
Other	$14,179.40	$283.59
Total for MAJOR GROUP 72	$36,520.54	$730.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,730.44	$154.61
7372 Prepackaged Software	$3,541.00	$70.82
7379 Computer Related Services, NEC	$155.50	$3.11
7389 Miscellaneous Business Services	$3,253.23	$65.07
Other	$22,849.13	$474.95
Total for MAJOR GROUP 73	$37,529.30	$768.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,814.07	$256.29
Total for MAJOR GROUP 75	$12,814.07	$256.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,271.85	$65.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,932.13	$98.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,813.00	$56.26
Total for MAJOR GROUP 78	$2,813.00	$56.26
MAJOR GROUP: 80 Health Services		
Other	$16,049.26	$320.99
Total for MAJOR GROUP 80	$16,049.26	$320.99
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

Faulkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,361.27	$1,047.23
Other	$401.80	$8.04
Total for MAJOR GROUP 87	$52,763.07	$1,055.27
Total for DIVISION I	$176,505.27	$3,548.11

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$78,898.19	$1,577.96
C	Construction	$8,647.49	$172.95
D	Manufacturing	$23,627.67	$472.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,410.26	$3,368.21
F	Wholesale Trade	$155,524.63	$3,110.48
G	Retail Trade	$529,372.09	$10,589.74
H	Finance, Insurance, And Real Estate	$6,282.93	$125.66
I	Services	$176,505.27	$3,548.11
	Total for Faulkton - General	$1,147,268.53	$22,965.66

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$78,898.19	$1,577.96
C	Construction	$8,647.49	$172.95
D	Manufacturing	$23,627.67	$472.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,410.26	$3,368.21
F	Wholesale Trade	$155,524.63	$3,110.48
G	Retail Trade	$529,372.09	$10,589.74
H	Finance, Insurance, And Real Estate	$6,282.93	$125.66
I	Services	$176,505.27	$3,548.11
	Total for Faulkton	$1,147,268.53	$22,965.66

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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.

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,215.53	$104.31
Other	$22,888.50	$457.77
Total for MAJOR GROUP 07	$28,104.03	$562.08
Total for DIVISION A	$28,104.03	$562.08
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$53,953.28	$1,079.06
1751 Carpentry Work	$21,987.37	$439.75
Other	$62,530.02	$1,250.60
Total for MAJOR GROUP 17	$138,470.67	$2,769.41
Total for DIVISION C	$143,191.12	$2,863.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$6,089.68	$121.79
2731 Books: Publishing, or Publishing and Printing	$1,012.19	$20.24
Other	$3,940.50	$78.81
Total for MAJOR GROUP 27	$11,042.37	$220.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,287.83	$125.76
Total for MAJOR GROUP 28	$6,287.83	$125.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,206.66	$24.13
Total for MAJOR GROUP 35	$1,206.66	$24.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$46,857.93	$937.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,471.53	$149.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,928.03	$158.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$128,671.39	$2,573.43
4813 Telephone Communications, Except Radiotelephone	$20,884.81	$417.69
4841 Cable and Other Pay Television Services	$93,275.86	$1,865.52
4899 Communications Services, NEC	$1,177.19	$23.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$244,013.25	$4,880.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$247,097.34	$4,941.94
Total for MAJOR GROUP 49	$247,097.34	$4,941.94
Total for DIVISION E	$499,038.62	$9,980.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,258.79	$125.18
5046 Commercial Equipment, NEC	$5,265.09	$105.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,348.25	$206.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,283.24	$165.66
5074 Plumbing and Heating Equipment and Supplies	$11,789.85	$235.80
5084 Industrial Machinery and Equipment	$14,393.86	$287.87
5087 Service Establishment Equipment and Supplies	$1,332.36	$26.65
Other	$32,073.53	$641.46
Total for MAJOR GROUP 50	$89,744.97	$1,794.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,824.51	$216.49
5149 Groceries and Related Products, NEC	$361.46	$7.23
Other	$9,360.46	$189.07
Total for MAJOR GROUP 51	$20,546.43	$412.79
Total for DIVISION F	$110,291.40	$2,207.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,545.10	$1,750.91
5251 Hardware Stores	$713.36	$14.26
Total for MAJOR GROUP 52	$88,258.46	$1,765.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$124,966.95	$2,499.34
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 53	$227,985.97	$4,559.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,887.81	$3,357.76
5499 Miscellaneous Food Stores	$2,704.71	$54.10
Other	$20,471.77	$409.44
Total for MAJOR GROUP 54	$191,064.29	$3,821.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,112.95	$22.26
5531 Auto and Home Supply Stores	$66,097.41	$1,321.94
5541 Gasoline Service Station	$166,787.68	$3,335.75
Total for MAJOR GROUP 55	$233,998.04	$4,679.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$913.21	$18.26
5651 Family Clothing Stores	$1,671.54	$33.43
5661 Shoe Stores	$601.38	$12.03
5699 Miscellaneous Apparel and Accessory Stores	$1,541.21	$30.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,596.84	$111.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,106.43	$322.13
5722 Household Appliance Stores	$6,111.42	$122.23
5734 Computer and Computer Software Stores	$4,839.04	$96.01
Other	$6,734.59	$136.56
Total for MAJOR GROUP 57	$33,791.48	$676.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$131,967.87	$2,639.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,203.69	$2,984.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,771.81	$55.44
5943 Stationery Stores	$2,676.98	$53.54
5961 Catalog and Mail-Order Houses	$14,926.34	$298.54
5962 Automatic Merchandise Machine Operators	$1,180.88	$23.61
5963 Direct Selling Establishments	$20,166.00	$403.30
5999 Miscellaneous Retail Stores, NEC	$42,416.44	$848.33
Other	$59,003.15	$1,180.07
Total for MAJOR GROUP 59	$143,141.60	$2,862.83
Total for DIVISION G	$1,073,040.37	$21,461.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$263.00	$5.26
Other	N/A	N/A
Total for MAJOR GROUP 60	$340.30	$6.81
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,550.48	$51.01
Total for MAJOR GROUP 65	$2,550.48	$51.01
Total for DIVISION H	$3,840.26	$76.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$3,214.44	$64.29
7231 Beauty Shops	$13,775.78	$275.52
7299 Miscellaneous Personal Services, NEC	$3,299.44	$65.99
Other	$43,596.94	$871.95
Total for MAJOR GROUP 72	$63,886.60	$1,277.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,195.78	$23.92
7359 Equipment Rental and Leasing, NEC	$9,311.92	$186.24
7371 Computer Programming Services	$376.46	$7.53
7372 Prepackaged Software	$7,115.19	$142.30
7379 Computer Related Services, NEC	$779.00	$15.58
7381 Detective, Guard, and Armored Car Services	$559.35	$11.00
7389 Miscellaneous Business Services	$7,141.68	$142.84
Other	$25,985.09	$519.71
Total for MAJOR GROUP 73	$52,464.47	$1,049.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$76,725.86	$1,534.51
Other	$42,430.03	$848.60
Total for MAJOR GROUP 75	$119,155.89	$2,383.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,312.24	$326.25
Total for MAJOR GROUP 76	$16,312.24	$326.25
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	$1,133.99	$22.69
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,744.52	$114.90
MAJOR GROUP: 80 Health Services		
Other	$41,736.30	$834.74
Total for MAJOR GROUP 80	$41,736.30	$834.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,840.56	$1,076.81
Total for MAJOR GROUP 81	$53,840.56	$1,076.81
MAJOR GROUP: 82 Educational Services		
Other	$903.00	$18.06
Total for MAJOR GROUP 82	$903.00	$18.06
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,623.73	$812.47
8742 Management Consulting Services	$7,502.08	$150.04
8748 Business Consulting Services, NEC	$2,495.00	$49.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$50,940.81	$1,018.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$414,391.30	$8,287.70

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,104.03	$562.08
C	Construction	$143,191.12	$2,863.83
D	Manufacturing	$46,857.93	$937.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,038.62	$9,980.76
F	Wholesale Trade	$110,291.40	$2,207.67
G	Retail Trade	$1,073,040.37	$21,461.92
H	Finance, Insurance, And Real Estate	$3,840.26	$76.81
I	Services	$414,391.30	$8,287.70
	Other	$1,482.00	$29.64
	Total for Flandreau - General	$2,320,237.03	$46,407.57

Flandreau - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$50,849.08	$508.49
	Total for MAJOR GROUP 55	$50,849.08	$508.49
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$131,967.37	$1,319.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$149,203.19	$1,492.03
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$228,365.56	$2,283.65
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
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$228,365.56	$2,283.65
	Other	$549.80	$5.50
	Total for Flandreau - Gross Receipts	$228,915.36	$2,289.15

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$28,104.03	$562.08
C	Construction	$143,191.12	$2,863.83
D	Manufacturing	$46,857.93	$937.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,038.62	$9,980.76
F	Wholesale Trade	$110,291.40	$2,207.67
G	Retail Trade	$1,301,405.93	$23,745.57
H	Finance, Insurance, And Real Estate	$3,840.26	$76.81
I	Services	$414,391.30	$8,287.70
	Other	$2,031.80	$35.14
	Total for Flandreau	$2,549,152.39	$48,696.72

Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$374.04	$7.48
Total for MAJOR GROUP 17	$374.04	$7.48
Total for DIVISION C	$374.04	$7.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$721.86	$14.44
2731 Books: Publishing, or Publishing and Printing	$37.08	$0.74
Other	$113.98	$2.28
Total for MAJOR GROUP 27	$872.92	$17.46
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	$1,447.92	$28.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,240.00	$144.80
4813 Telephone Communications, Except Radiotelephone	$22,293.52	$445.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,687.52	$653.75
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	$55,041.31	$1,100.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,513.00	$30.26
Other	$3,020.31	$60.41
Total for MAJOR GROUP 50	$4,533.31	$90.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,498.68	$49.98
Total for MAJOR GROUP 51	$2,498.68	$49.98
Total for DIVISION F	$7,031.99	$140.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,861.50	$37.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,213.03	$44.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$894.02	$17.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,079.02	$21.57

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,450.75	$89.02
5499 Miscellaneous Food Stores	$811.25	$16.23
Total for MAJOR GROUP 54	$5,262.00	$105.25
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		
5651 Family Clothing Stores	$603.29	$12.07
Other	$331.50	$6.63
Total for MAJOR GROUP 56	$934.79	$18.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,897.44	$57.95
Total for MAJOR GROUP 57	$2,897.44	$57.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$841.14	$16.82
5961 Catalog and Mail-Order Houses	$1,274.26	$25.49
5963 Direct Selling Establishments	$4,004.33	$80.08
5999 Miscellaneous Retail Stores, NEC	$1,598.09	$31.97
Other	$472.62	$9.45
Total for MAJOR GROUP 59	$8,190.44	$163.81
Total for DIVISION G	$63,945.78	$1,278.92
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$408.43	$8.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$359.43	$7.19
7372 Prepackaged Software	$755.00	$15.10
7389 Miscellaneous Business Services	$142.52	$2.86
Other	$1,049.79	$21.00
Total for MAJOR GROUP 73	$2,306.74	$46.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,915.64	$38.33
Total for MAJOR GROUP 79	$1,915.64	$38.33

Florence - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,097.98	$162.00

Florence - General Recap

C	Construction	$374.04	$7.48
D	Manufacturing	$1,447.92	$28.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,041.31	$1,100.83
F	Wholesale Trade	$7,031.99	$140.65
G	Retail Trade	$63,945.78	$1,278.92
H	Finance, Insurance, And Real Estate	$408.43	$8.17
I	Services	$8,097.98	$162.00
	Other	$1,230.00	$24.60
	Total for Florence - General	$137,577.45	$2,751.61

Florence Recap

C	Construction	$374.04	$7.48
D	Manufacturing	$1,447.92	$28.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,041.31	$1,100.83
F	Wholesale Trade	$7,031.99	$140.65
G	Retail Trade	$63,945.78	$1,278.92
H	Finance, Insurance, And Real Estate	$408.43	$8.17
I	Services	$8,097.98	$162.00
	Other	$1,230.00	$24.60
	Total for Florence	$137,577.45	$2,751.61

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$161,253.21	$3,225.06
Total for MAJOR GROUP 07	$161,253.21	$3,225.06
Total for DIVISION A	$161,253.21	$3,225.06
DIVISION: C Construction		
MAJOR GROUP: 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	$111,133.82	$2,222.68
Other	$9,329.52	$186.59
Total for MAJOR GROUP 17	$120,463.34	$2,409.27
Total for DIVISION C	$151,156.58	$3,023.14
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: 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	$733.02	$14.66
Total for MAJOR GROUP 23	$733.02	$14.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$767.08	$15.34
2721 Periodicals: Publishing, or Publishing and Printing	$3,089.00	$61.78
2731 Books: Publishing, or Publishing and Printing	$307.00	$6.14
2741 Miscellaneous Publishing	$252.97	$5.06
2752 Commercial Printing, Lithographic	$3,658.68	$73.18
Other	$2,298.15	$45.96
Total for MAJOR GROUP 27	$10,372.88	$207.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,395.00	$147.90
Total for MAJOR GROUP 28	$7,395.00	$147.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,442.90	$68.86
Total for MAJOR GROUP 35	$3,442.90	$68.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$149,977.14	$2,999.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,514.41	$550.29
Total for MAJOR GROUP 42	$27,514.41	$550.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,626.28	$3,032.53
4813 Telephone Communications, Except Radiotelephone	$25,205.59	$504.11
4841 Cable and Other Pay Television Services	$107,010.36	$2,140.21
4899 Communications Services, NEC	$558.87	$11.18
Total for MAJOR GROUP 48	$284,401.10	$5,688.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$435,960.95	$8,719.22
Total for MAJOR GROUP 49	$435,960.95	$8,719.22
Total for DIVISION E	$747,876.46	$14,957.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,853.33	$97.07
5045 Computers and Computer Peripheral Equipment and Software	$2,424.00	$48.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,281.90	$25.64
5049 Professional Equipment and Supplies, NEC	$2,389.17	$47.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,606.37	$212.13
5074 Plumbing and Heating Equipment and Supplies	$11,733.63	$234.67
5082 Construction and Mining Machinery and Equipment	$14,431.24	$288.62
5084 Industrial Machinery and Equipment	$3,493.14	$69.87
Other	$58,758.33	$1,175.19
Total for MAJOR GROUP 50	$109,971.11	$2,199.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$443.34	$8.87
5141 Groceries, General Line	$29,699.69	$593.99
Other	$15,868.69	$317.38
Total for MAJOR GROUP 51	$46,011.72	$920.24
Total for DIVISION F	$155,982.83	$3,119.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,871.63	$4,177.45
5251 Hardware Stores	$5,966.57	$119.33
Other	$6,560.16	$131.21
Total for MAJOR GROUP 52	$221,398.36	$4,427.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,711.28	$54.23
5331 Variety Stores	$45,122.04	$902.44
Total for MAJOR GROUP 53	$47,833.32	$956.67

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$368,931.77	$7,378.65
5499 Miscellaneous Food Stores	$2,860.20	$57.21
Total for MAJOR GROUP 54	$371,791.97	$7,435.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$222,414.32	$4,448.28
Other	$331,980.42	$6,639.62
Total for MAJOR GROUP 55	$554,394.74	$11,087.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$744.30	$14.89
5651 Family Clothing Stores	$3,402.19	$68.04
5661 Shoe Stores	$445.35	$8.91
5699 Miscellaneous Apparel and Accessory Stores	$635.84	$12.72
Other	$1,597.00	$31.94
Total for MAJOR GROUP 56	$6,824.68	$136.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,366.14	$152.68
5731 Radio, Television, and Consumer Electronics Stores	$1,566.56	$31.33
5734 Computer and Computer Software Stores	$2,879.13	$68.77
Other	$70,289.14	$1,405.79
Total for MAJOR GROUP 57	$82,100.97	$1,658.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$282,290.78	$5,645.82
5813 Drinking Places	$70,185.10	$1,403.70
Total for MAJOR GROUP 58	$352,475.88	$7,049.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$86,671.42	$1,733.43
5943 Stationery Stores	$6,453.05	$129.07
5961 Catalog and Mail-Order Houses	$17,228.14	$344.57
5963 Direct Selling Establishments	$21,525.60	$431.21
5999 Miscellaneous Retail Stores, NEC	$178,387.85	$3,567.74
Other	$39,301.57	$786.04
Total for MAJOR GROUP 59	$349,567.63	$6,992.06
Total for DIVISION G	$1,986,387.55	$39,745.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$23,449.25	$468.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,624.25	$472.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$56,219.23	$1,124.39

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$233,260.02	$4,665.20
Total for MAJOR GROUP 70	$233,260.02	$4,665.20
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,401.78	$168.03
Other	$25,409.96	$508.20
Total for MAJOR GROUP 72	$33,811.74	$676.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,988.93	$279.78
7359 Equipment Rental and Leasing, NEC	$49,512.55	$990.26
7372 Prepackaged Software	$11,394.58	$227.90
7374 Computer Processing and Data Preparation and Processing Services	$721.86	$14.44
7375 Information Retrieval Services	$2,356.25	$47.13
7379 Computer Related Services, NEC	$6,930.72	$138.63
7382 Security Systems Services	$794.00	$15.88
7389 Miscellaneous Business Services	$15,213.35	$304.27
Other	$8,368.41	$167.96
Total for MAJOR GROUP 73	$109,280.65	$2,186.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,543.22	$130.86
Other	$53,870.32	$1,077.40
Total for MAJOR GROUP 75	$60,413.54	$1,208.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,114.56	$22.29
7699 Repair Shops and Related Services, NEC	$4,470.17	$89.40
Other	$44,364.15	$887.28
Total for MAJOR GROUP 76	$49,948.88	$998.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,807.83	$36.16
Total for MAJOR GROUP 78	$1,807.83	$36.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,781.49	$795.63
Total for MAJOR GROUP 79	$39,781.49	$795.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,797.23	$955.94
Total for MAJOR GROUP 81	$47,797.23	$955.94
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	$7,013.91	$140.28
8721 Accounting, Auditing, and Bookkeeping Services	$56,248.38	$1,124.96
8734 Testing Laboratories	$3,510.00	$70.20
8742 Management Consulting Services	$10,021.40	$200.42
Other	$19,553.04	$391.06
Total for MAJOR GROUP 87	$96,346.73	$1,926.92
Total for DIVISION I	$702,472.78	$14,050.06

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$161,253.21	$3,225.06
C	Construction	$151,156.58	$3,023.14
D	Manufacturing	$149,977.14	$2,999.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$747,876.46	$14,957.54
F	Wholesale Trade	$155,982.83	$3,119.69
G	Retail Trade	$1,986,387.55	$39,745.07
H	Finance, Insurance, And Real Estate	$56,219.23	$1,124.39
I	Services	$702,472.78	$14,050.06
	Other	$8,386.00	$167.72
	Total for Fort Pierre - General	$4,119,711.78	$82,412.22

Fort Pierre - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$97,893.94	$978.94
	Total for MAJOR GROUP 54	$97,893.94	$978.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$280,188.42	$2,801.89
5813 Drinking Places		$58,653.72	$586.53
	Total for MAJOR GROUP 58	$338,842.14	$3,388.42
	Total for DIVISION G	$486,549.28	$4,865.49

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$220,440.59	$2,204.40
	Total for MAJOR GROUP 70	$220,440.59	$2,204.40
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$257,529.45	$2,575.29

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$486,549.28	$4,865.49
I	Services	$257,529.45	$2,575.29
	Other	$95.00	$0.95
	Total for Fort Pierre - Gross Receipts	$744,173.73	$7,441.73

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

Returns Filed: May 2013

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$161,253.21	$3,225.06
C	Construction	$151,156.58	$3,023.14
D	Manufacturing	$149,977.14	$2,999.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$747,876.46	$14,957.54
F	Wholesale Trade	$155,982.83	$3,119.69
G	Retail Trade	$2,472,936.83	$44,610.56
H	Finance, Insurance, And Real Estate	$56,219.23	$1,124.39
I	Services	$960,002.23	$16,625.35
	Other	$8,481.00	$168.67
	Total for Fort Pierre	$4,863,885.51	$89,853.95

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.

Frankfort - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,456.30	$29.12
Total for MAJOR GROUP 27	$1,456.30	$29.12
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	$1,475.30	$29.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,454.44	$129.09
4813 Telephone Communications, Except Radiotelephone	$1,308.00	$26.16
Other	$2,707.49	$54.15
Total for MAJOR GROUP 48	$10,469.93	$209.40
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	$27,081.96	$541.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,700.34	$234.01
Total for MAJOR GROUP 50	$11,700.34	$234.01
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	$11,732.84	$234.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$631.79	$12.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,302.29	$26.05
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$690.92	$13.82
Other	$799.73	$16.00
Total for MAJOR GROUP 56	$1,490.65	$29.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,858.00	$97.16
Total for MAJOR GROUP 57	$4,858.00	$97.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$446.17	$8.92
5961 Catalog and Mail-Order Houses	$1,682.65	$33.65
5963 Direct Selling Establishments	$237.75	$4.75
Other	$1,005.00	$20.10

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$3,371.57	$67.42
Total for DIVISION G	$12,266.95	$245.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$287.33	$5.75
7389 Miscellaneous Business Services	$218.98	$4.38
Other	$1,527.32	$30.55
Total for MAJOR GROUP 73	$2,033.63	$40.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$20,470.26	$409.42

Frankfort - General Recap

D	Manufacturing	$1,475.30	$29.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,081.96	$541.64
F	Wholesale Trade	$11,732.84	$234.66
G	Retail Trade	$12,266.95	$245.34
I	Services	$20,470.26	$409.42
	Other	$44.00	$0.88
	Total for Frankfort - General	$73,071.31	$1,461.44

Frankfort Recap

D	Manufacturing	$1,475.30	$29.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,081.96	$541.64
F	Wholesale Trade	$11,732.84	$234.66
G	Retail Trade	$12,266.95	$245.34
I	Services	$20,470.26	$409.42
	Other	$44.00	$0.88
	Total for Frankfort	$73,071.31	$1,461.44

Taxable	Tax Due

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	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	$1,720.43	$17.21
Total for MAJOR GROUP 27	$1,720.43	$17.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,300.58	$23.01
Total for MAJOR GROUP 28	$2,300.58	$23.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,683.69	$56.84
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	$7,349.04	$73.49
4813 Telephone Communications, Except Radiotelephone	$9,121.86	$91.22
4899 Communications Services, NEC	$84.24	$0.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,403.14	$194.03
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	$40,214.77	$402.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,466.78	$54.67
Total for MAJOR GROUP 50	$5,466.78	$54.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,511.22	$55.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,447.23	$64.47
Total for MAJOR GROUP 52	$6,447.23	$64.47
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		
5499 Miscellaneous Food Stores	$1,209.98	$12.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,364.88	$243.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$731.20	$7.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$966.60	$9.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,412.81	$34.19
Total for MAJOR GROUP 57	$3,412.81	$34.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,439.23	$14.39
5963 Direct Selling Establishments	$3,443.60	$34.44
Other	$2,944.74	$29.44
Total for MAJOR GROUP 59	$7,827.57	$78.27
Total for DIVISION G	$87,016.19	$870.21
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
Total for DIVISION H	$331.39	$3.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$239.75	$2.40
Total for MAJOR GROUP 72	$239.75	$2.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,202.54	$12.03
7372 Prepackaged Software	$3,827.00	$38.27
7389 Miscellaneous Business Services	$855.49	$8.55
Other	$2,060.00	$20.60
Total for MAJOR GROUP 73	$7,945.03	$79.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,442.50	$14.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,727.78	$17.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Frederick - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,565.65	$55.65
		Total for MAJOR GROUP 87	$5,565.65	$55.65
		Total for DIVISION I	$16,174.30	$161.76

Frederick - General Recap

D	Manufacturing	$5,683.69	$56.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,214.77	$402.15
F	Wholesale Trade	$5,511.22	$55.11
G	Retail Trade	$87,016.19	$870.21
H	Finance, Insurance, And Real Estate	$331.39	$3.32
I	Services	$16,174.30	$161.76
	Other	$5,128.88	$51.29
	Total for Frederick - General	$160,060.44	$1,600.68

Frederick Recap

D	Manufacturing	$5,683.69	$56.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,214.77	$402.15
F	Wholesale Trade	$5,511.22	$55.11
G	Retail Trade	$87,016.19	$870.21
H	Finance, Insurance, And Real Estate	$331.39	$3.32
I	Services	$16,174.30	$161.76
	Other	$5,128.88	$51.29
	Total for Frederick	$160,060.44	$1,600.68

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.

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$9,353.82	$187.08
Total for MAJOR GROUP 07	$9,353.82	$187.08
Total for DIVISION A	$9,436.82	$188.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,246.01	$184.92
1731 Electrical Work	$11,138.10	$222.76
1751 Carpentry Work	$55,360.30	$1,367.14
Other	$4,755.94	$95.11
Total for MAJOR GROUP 17	$80,500.35	$1,869.93
Total for DIVISION C	$81,002.39	$1,879.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,197.50	$43.95
Total for MAJOR GROUP 20	$2,197.50	$43.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,060.45	$81.22
2752 Commercial Printing, Lithographic	$942.72	$18.86
Other	$16,259.55	$325.19
Total for MAJOR GROUP 27	$21,262.72	$425.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,899.79	$58.00

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$2,899.79	$58.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,210.40	$784.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,048.14	$1,260.96
4813 Telephone Communications, Except Radiotelephone	$84,088.37	$1,681.76
4841 Cable and Other Pay Television Services	$8,545.97	$170.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$155,913.86	$3,118.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,093.44	$3,081.87
Total for MAJOR GROUP 49	$154,093.44	$3,081.87
Total for DIVISION E	$311,351.30	$6,227.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,978.25	$79.56
5045 Computers and Computer Peripheral Equipment and Software	$784.00	$15.68
5046 Commercial Equipment, NEC	$3,759.81	$75.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,283.03	$125.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,209.62	$484.20
5074 Plumbing and Heating Equipment and Supplies	$4,606.81	$92.14
5084 Industrial Machinery and Equipment	$6,472.71	$129.45
5087 Service Establishment Equipment and Supplies	$686.38	$13.73
Other	$41,687.00	$833.74
Total for MAJOR GROUP 50	$92,467.61	$1,849.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$678.20	$13.56
5141 Groceries, General Line	$12,313.85	$246.27
5145 Confectionery	$1,276.80	$25.54
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,751.00	$115.02
Other	$70,096.53	$1,457.37
Total for MAJOR GROUP 51	$90,116.38	$1,857.76
Total for DIVISION F	$182,583.99	$3,707.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,608.94	$792.18
5251 Hardware Stores	$5,783.33	$115.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,431.83	$948.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,580.21	$51.61
5331 Variety Stores	$78,726.34	$1,574.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$81,335.88	$1,626.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,612.68	$5,512.25

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$8,999.42	$179.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$307,878.93	$6,157.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,071.30	$181.44
5541 Gasoline Service Station	$69,770.00	$1,395.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,643.79	$1,612.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,447.07	$48.94
5651 Family Clothing Stores	$2,260.09	$45.20
Other	$2,048.98	$40.98
Total for MAJOR GROUP 56	$6,756.14	$135.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,047.61	$300.95
5713 Floor Coverings Stores	$1,990.26	$39.81
5719 Miscellaneous Homefurnishings Stores	$679.95	$13.98
5722 Household Appliance Stores	$36,230.89	$724.62
5734 Computer and Computer Software Stores	$2,194.51	$43.89
Other	$306.77	$6.13
Total for MAJOR GROUP 57	$56,449.99	$1,129.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,140.30	$662.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$72,986.92	$1,459.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,494.35	$429.89
5942 Book Stores	$7,330.08	$146.60
5943 Stationery Stores	$996.75	$19.93
5947 Gift, Novelty, and Souvenir Shops	$8,705.35	$174.11
5961 Catalog and Mail-Order Houses	$6,139.61	$122.80
5963 Direct Selling Establishments	$14,435.11	$288.41
5999 Miscellaneous Retail Stores, NEC	$129,170.82	$2,583.41
Other	$26,739.34	$534.78
Total for MAJOR GROUP 59	$215,011.41	$4,299.93
Total for DIVISION G	$868,494.89	$17,370.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$19,349.14	$386.98
Total for MAJOR GROUP 60	$19,349.14	$386.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,231.00	$84.62
Total for MAJOR GROUP 61	$4,231.00	$84.62
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$345.87	$6.91
Total for MAJOR GROUP 63	$345.87	$6.91
MAJOR GROUP: 64 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	$6,044.51	$120.89
Total for MAJOR GROUP 65	$6,044.51	$120.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$30,516.28	$610.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,323.46	$226.47
7299 Miscellaneous Personal Services, NEC	$1,934.25	$38.69
Other	$53,531.28	$1,070.62
Total for MAJOR GROUP 72	$66,788.99	$1,335.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$974.72	$19.49
7359 Equipment Rental and Leasing, NEC	$15,584.53	$311.68
7372 Prepackaged Software	$7,160.97	$143.22
7374 Computer Processing and Data Preparation and Processing Services	$254.00	$5.08
7389 Miscellaneous Business Services	$3,213.35	$64.28
Other	$28,850.40	$582.38
Total for MAJOR GROUP 73	$56,037.97	$1,126.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$86,596.47	$1,731.93
Other	$78,009.33	$1,560.20
Total for MAJOR GROUP 75	$164,605.80	$3,292.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,274.97	$305.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,015.64	$460.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,777.83	$35.56
Total for MAJOR GROUP 78	$1,777.83	$35.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,631.96	$72.65
Total for MAJOR GROUP 79	$3,631.96	$72.65
MAJOR GROUP: 80 Health Services		
Other	$48,695.37	$973.91
Total for MAJOR GROUP 80	$48,695.37	$973.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,468.31	$769.37
Total for MAJOR GROUP 81	$38,468.31	$769.37
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,610.87	$32.22
Total for MAJOR GROUP 82	$1,610.87	$32.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,426.29	$348.52
8742 Management Consulting Services	$3,041.32	$60.83
Other	$577.58	$11.56
Total for MAJOR GROUP 87	$21,045.19	$420.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$444,166.54	$8,888.75

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

Returns Filed: May 2013

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,436.82	$188.74
C	Construction	$81,002.39	$1,879.97
D	Manufacturing	$39,210.40	$784.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,351.30	$6,227.02
F	Wholesale Trade	$182,583.99	$3,707.10
G	Retail Trade	$868,494.89	$17,370.00
H	Finance, Insurance, And Real Estate	$30,516.28	$610.32
I	Services	$444,166.54	$8,888.75
	Other	$2,809.00	$56.18
	Total for Freeman - General	$1,969,571.61	$39,712.31

Freeman Recap

A	Agriculture, Forestry, And Fishing	$9,436.82	$188.74
C	Construction	$81,002.39	$1,879.97
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H	Finance, Insurance, And Real Estate	$30,516.28	$610.32
I	Services	$444,166.54	$8,888.75
	Other	$2,809.00	$56.18
	Total for Freeman	$1,969,571.61	$39,712.31

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,657.98	$113.16
1731 Electrical Work	$112.59	$2.26
1751 Carpentry Work	$5,614.01	$112.28
Other	$7,798.00	$155.96
Total for MAJOR GROUP 17	$19,182.58	$383.66
Total for DIVISION C	$18,991.18	$379.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,765.18	$75.30
2721 Periodicals: Publishing, or Publishing and Printing	$822.59	$16.45
2731 Books: Publishing, or Publishing and Printing	$854.35	$17.08
2759 Commercial Printing, NEC	$9,958.14	$199.16
Other	$1,266.50	$25.33
Total for MAJOR GROUP 27	$16,666.76	$333.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 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	$453.00	$9.06
Total for MAJOR GROUP 35	$453.00	$9.06
Total for DIVISION D	$19,043.76	$380.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 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	$7,138.50	$142.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,813.51	$176.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,391.80	$1,167.84
4813 Telephone Communications, Except Radiotelephone	$62,769.12	$1,255.39
Other	$2,311.50	$46.23
Total for MAJOR GROUP 48	$123,472.42	$2,469.46
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	$202,548.00	$4,050.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,211.62	$184.23
5045 Computers and Computer Peripheral Equipment and Software	$2,935.50	$58.71
5046 Commercial Equipment, NEC	$324.00	$6.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,185.45	$123.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,912.29	$418.25
5065 Electronic Parts and Equipment, NEC	$4,256.00	$85.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,457.62	$769.15
5084 Industrial Machinery and Equipment	$12,978.83	$259.58
5087 Service Establishment Equipment and Supplies	$3,256.66	$65.13
Other	$11,417.62	$228.36
Total for MAJOR GROUP 50	$109,935.59	$2,198.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$8,224.90	$164.50
Other	$11,923.16	$238.47
Total for MAJOR GROUP 51	$20,148.06	$402.97
Total for DIVISION F	$130,083.65	$2,601.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,539.43	$170.79
5251 Hardware Stores	$4,124.05	$82.48
Other	$526.50	$10.53
Total for MAJOR GROUP 52	$13,189.98	$263.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,712.41	$34.25
5331 Variety Stores	$4,555.95	$91.13
Total for MAJOR GROUP 53	$6,268.36	$125.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,504.79	$3,190.10
5499 Miscellaneous Food Stores	$2,971.25	$59.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$162,502.04	$3,250.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,519.31	$90.39
5541 Gasoline Service Station	$158,364.06	$3,167.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$163,159.63	$3,263.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,221.06	$84.42

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,602.15	$52.05
5661 Shoe Stores	$809.23	$16.18
Other	$757.00	$15.14
Total for MAJOR GROUP 56	$8,389.44	$167.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,005.83	$300.12
5719 Miscellaneous Homefurnishings Stores	$2,465.61	$50.81
5734 Computer and Computer Software Stores	$48,973.06	$980.11
Other	$3,239.83	$64.80
Total for MAJOR GROUP 57	$69,684.33	$1,395.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,168.91	$1,043.38
Total for MAJOR GROUP 58	$52,168.91	$1,043.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$288.23	$5.77
5943 Stationery Stores	$939.98	$18.80
5961 Catalog and Mail-Order Houses	$4,211.54	$84.24
5963 Direct Selling Establishments	$8,845.95	$176.93
5984 Liquefied Petroleum Gas Dealers	$3,973.61	$79.47
5999 Miscellaneous Retail Stores, NEC	$74,459.13	$1,489.19
Other	$2,407.89	$48.16
Total for MAJOR GROUP 59	$95,126.33	$1,902.56
Total for DIVISION G	$570,489.02	$11,411.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$807.85	$16.16
Total for MAJOR GROUP 60	$807.85	$16.16
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,105.91	$582.13
Total for MAJOR GROUP 65	$29,105.91	$582.13
Total for DIVISION H	$30,477.39	$609.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$490.00	$9.80
7218 Industrial Launderers	$1,394.43	$27.89
7231 Beauty Shops	$5,209.88	$104.20
Other	$24,582.95	$491.66
Total for MAJOR GROUP 72	$31,677.26	$633.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$579.93	$11.60
7359 Equipment Rental and Leasing, NEC	$15,287.11	$305.75
7372 Prepackaged Software	$5,033.17	$100.66
7379 Computer Related Services, NEC	$1,105.67	$22.11

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$3,741.05	$74.83
Other	$38,070.56	$765.20
Total for MAJOR GROUP 73	$63,817.49	$1,280.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,502.38	$30.05
Other	$37,172.84	$743.46
Total for MAJOR GROUP 75	$38,675.22	$773.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,167.78	$63.36
Other	$261.00	$5.22
Total for MAJOR GROUP 76	$3,428.78	$68.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,075.33	$41.51
Total for MAJOR GROUP 78	$2,075.33	$41.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,406.71	$68.14
Total for MAJOR GROUP 79	$3,406.71	$68.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$254.00	$5.08
Total for MAJOR GROUP 82	$254.00	$5.08
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$49,768.52	$995.37
8721 Accounting, Auditing, and Bookkeeping Services	$8,376.74	$167.54
8734 Testing Laboratories	$2,716.40	$54.33
8742 Management Consulting Services	$1,553.62	$31.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$62,780.28	$1,255.61
Total for DIVISION I	$243,261.77	$4,869.06

Garretson - General Recap

C	Construction	$18,991.18	$379.83
D	Manufacturing	$19,043.76	$380.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,548.00	$4,050.97
F	Wholesale Trade	$130,083.65	$2,601.68
G	Retail Trade	$570,489.02	$11,411.99
H	Finance, Insurance, And Real Estate	$30,477.39	$609.57
I	Services	$243,261.77	$4,869.06
	Other	$1,803.69	$36.07
	Total for Garretson - General	$1,216,698.46	$24,340.03

Garretson - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$48,529.06	$485.29
	Total for MAJOR GROUP 58	$48,529.06	$485.29
	Total for DIVISION G	$124,980.32	$1,249.81
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$124,980.32	$1,249.81
	Other	$444.66	$4.45
	Total for Garretson - Gross Receipts	$125,424.98	$1,254.26

Garretson Recap

C	Construction	$18,991.18	$379.83
D	Manufacturing	$19,043.76	$380.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,548.00	$4,050.97
F	Wholesale Trade	$130,083.65	$2,601.68
G	Retail Trade	$695,469.34	$12,661.80
H	Finance, Insurance, And Real Estate	$30,477.39	$609.57
I	Services	$243,261.77	$4,869.06
	Other	$2,248.35	$40.52
	Total for Garretson	$1,342,123.44	$25,594.29

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$472.69	$4.73
Total for MAJOR GROUP 17	$472.69	$4.73
Total for DIVISION C	$472.69	$4.73
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,715.51	$17.16
Total for MAJOR GROUP 27	$1,715.51	$17.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$7,931.11	$79.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,989.01	$39.90
Total for MAJOR GROUP 42	$3,989.01	$39.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,068.28	$190.68
4813 Telephone Communications, Except Radiotelephone	$24,917.65	$249.18
Other	$9,261.00	$92.61
Total for MAJOR GROUP 48	$53,246.93	$532.47
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	$79,974.94	$799.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$733.81	$7.34
Other	$2,786.68	$27.87
Total for MAJOR GROUP 50	$3,520.49	$35.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,645.22	$36.44
Total for MAJOR GROUP 51	$3,645.22	$36.44
Total for DIVISION F	$7,165.71	$71.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,789.79	$27.90
Total for MAJOR GROUP 52	$2,789.79	$27.90
MAJOR GROUP: 53 General Merchandise Stores		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$548.37	$5.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$697.57	$6.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,075.36	$1,060.76
Other	$7,502.99	$75.03
Total for MAJOR GROUP 54	$113,578.35	$1,135.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,938.77	$309.39
Total for MAJOR GROUP 55	$30,938.77	$309.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$435.66	$4.36
Other	$838.90	$8.39
Total for MAJOR GROUP 56	$1,274.56	$12.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$8,383.85	$83.83
Other	$2,461.93	$25.13
Total for MAJOR GROUP 57	$10,845.78	$108.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,014.62	$30.15
5963 Direct Selling Establishments	$2,709.82	$27.09
5999 Miscellaneous Retail Stores, NEC	$4,338.90	$43.40
Other	$41,580.61	$415.80
Total for MAJOR GROUP 59	$51,643.95	$516.44
Total for DIVISION G	$233,692.86	$2,337.44
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	$10,024.74	$100.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$1,077.82	$10.78
7372 Prepackaged Software	$7,855.95	$78.56
7389 Miscellaneous Business Services	$670.38	$6.71
Other	$13,572.72	$135.73
Total for MAJOR GROUP 73	$23,176.87	$231.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,417.07	$124.17
Total for MAJOR GROUP 76	$12,417.07	$124.17

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,706.08	$37.05
	Total for MAJOR GROUP 79	$3,706.08	$37.05
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		$21,456.71	$214.57
Other		N/A	N/A
	Total for MAJOR GROUP 87	$21,957.91	$219.58
	Total for DIVISION I	$105,983.83	$1,059.84

Gary - General Recap

C	Construction	$472.69	$4.73
D	Manufacturing	$7,931.11	$79.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,974.94	$799.76
F	Wholesale Trade	$7,165.71	$71.65
G	Retail Trade	$233,692.86	$2,337.44
H	Finance, Insurance, And Real Estate	$10,024.74	$100.25
I	Services	$105,983.83	$1,059.84
	Other	$912.73	$9.13
	Total for Gary - General	$446,158.61	$4,462.12

Gary Recap

C	Construction	$472.69	$4.73
D	Manufacturing	$7,931.11	$79.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,974.94	$799.76
F	Wholesale Trade	$7,165.71	$71.65
G	Retail Trade	$233,692.86	$2,337.44
H	Finance, Insurance, And Real Estate	$10,024.74	$100.25
I	Services	$105,983.83	$1,059.84
	Other	$912.73	$9.13
	Total for Gary	$446,158.61	$4,462.12

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

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,796.18	$35.93
Total for MAJOR GROUP 17	$1,796.18	$35.93
Total for DIVISION C	$1,796.18	$35.93
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	$825.60	$16.51
2731 Books: Publishing, or Publishing and Printing	$426.50	$8.53
Other	$822.50	$16.45
Total for MAJOR GROUP 27	$2,074.60	$41.49
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	$3,150.24	$63.00
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	$21,048.94	$420.98
4813 Telephone Communications, Except Radiotelephone	$700.50	$14.01
4841 Cable and Other Pay Television Services	$11,334.30	$226.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,482.41	$669.65
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	$70,445.16	$1,408.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,179.42	$343.58
Total for MAJOR GROUP 50	$17,179.42	$343.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$17,819.99	$359.60
Other	$719.57	$14.38
Total for MAJOR GROUP 51	$18,539.56	$373.98
Total for DIVISION F	$35,718.98	$717.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,579.42	$111.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,634.31	$112.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$515.92	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$605.92	$12.12
MAJOR GROUP: 54 Food Stores		
Other	$1,934.62	$38.69
Total for MAJOR GROUP 54	$1,934.62	$38.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$439.84	$8.80

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$257.26	$5.15
Total for MAJOR GROUP 56	$697.10	$13.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,144.27	$142.89
5734 Computer and Computer Software Stores	$1,291.81	$25.84
Other	$879.36	$18.02
Total for MAJOR GROUP 57	$9,315.44	$186.75
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	$1,188.92	$23.79
5963 Direct Selling Establishments	$3,960.42	$79.21
5999 Miscellaneous Retail Stores, NEC	$894.82	$17.91
Other	$1,066.75	$21.34
Total for MAJOR GROUP 59	$7,110.91	$142.25
Total for DIVISION G	$49,410.35	$988.68
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	$751.39	$15.02
Total for MAJOR GROUP 72	$751.39	$15.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$465.96	$9.32
7372 Prepackaged Software	$487.67	$9.75
7389 Miscellaneous Business Services	$415.13	$8.30
Other	$117.89	$2.36
Total for MAJOR GROUP 73	$1,486.65	$29.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,898.65	$37.98
Total for MAJOR GROUP 79	$1,898.65	$37.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,626.60	$112.53
Total for MAJOR GROUP 87	$5,626.60	$112.53
Total for DIVISION I	$23,626.82	$472.53

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

Returns Filed: May 2013

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$1,796.18	$35.93
D	Manufacturing	$3,150.24	$63.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,445.16	$1,408.91
F	Wholesale Trade	$35,718.98	$717.56
G	Retail Trade	$49,410.35	$988.68
I	Services	$23,626.82	$472.53
	Other	$197.50	$3.95
	Total for Gayville - General	$184,345.23	$3,690.56

Gayville Recap

C	Construction	$1,796.18	$35.93
D	Manufacturing	$3,150.24	$63.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,445.16	$1,408.91
F	Wholesale Trade	$35,718.98	$717.56
G	Retail Trade	$49,410.35	$988.68
I	Services	$23,626.82	$472.53
	Other	$197.50	$3.95
	Total for Gayville	$184,345.23	$3,690.56

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$875.98	$17.51
Other	$926.67	$18.53
Total for MAJOR GROUP 27	$1,802.65	$36.04
Total for DIVISION D	$2,179.00	$43.57
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	$11,614.00	$232.28
4813 Telephone Communications, Except Radiotelephone	$10,287.13	$205.75
Other	$2,376.67	$47.53
Total for MAJOR GROUP 48	$24,277.80	$485.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,504.60	$830.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,995.40	$799.91
Other	$5,722.55	$114.45
Total for MAJOR GROUP 50	$45,717.95	$914.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,267.33	$45.35
Total for MAJOR GROUP 51	$2,267.33	$45.35
Total for DIVISION F	$47,985.28	$959.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$470.37	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$737.10	$14.74
MAJOR GROUP: 54 Food Stores		
Other	$11,283.22	$225.66

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$11,283.22	$225.66
MAJOR 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	$964.11	$19.28
5651 Family Clothing Stores	$841.11	$16.83
Other	$2,460.50	$49.21
Total for MAJOR GROUP 56	$4,265.72	$85.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$376.46	$7.53
Total for MAJOR GROUP 57	$376.46	$7.53
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	$5,893.92	$117.88
5963 Direct Selling Establishments	$387.55	$7.59
5999 Miscellaneous Retail Stores, NEC	$1,741.38	$34.82
Other	$5,093.41	$101.87
Total for MAJOR GROUP 59	$13,116.26	$262.16
Total for DIVISION G	$91,449.32	$1,828.83

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,867.66	$37.35
Total for MAJOR GROUP 72	$1,867.66	$37.35
MAJOR GROUP: 73 Business Services		
Other	$3,631.76	$72.64
Total for MAJOR GROUP 73	$3,631.76	$72.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$1,873.00	$37.46
Total for MAJOR GROUP 87	$1,873.00	$37.46
Total for DIVISION I	$52,792.08	$1,055.84

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

Returns Filed: May 2013

Geddes - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,179.00	$43.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,504.60	$830.10
F	Wholesale Trade	$47,985.28	$959.71
G	Retail Trade	$91,449.32	$1,828.83
I	Services	$52,792.08	$1,055.84
	Other	$1,908.18	$38.16
	Total for Geddes - General	$237,818.46	$4,756.21

Geddes Recap

D	Manufacturing	$2,179.00	$43.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,504.60	$830.10
F	Wholesale Trade	$47,985.28	$959.71
G	Retail Trade	$91,449.32	$1,828.83
I	Services	$52,792.08	$1,055.84
	Other	$1,908.18	$38.16
	Total for Geddes	$237,818.46	$4,756.21

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,984.86	$199.69
1731 Electrical Work	$148,950.37	$2,979.01
1799 Special Trade Contractors, NEC	$904.08	$18.09
Other	N/A	N/A
Total for MAJOR GROUP 17	$175,382.57	$3,507.66
Total for DIVISION C	$175,382.57	$3,507.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,374.78	$227.50
Total for MAJOR GROUP 20	$11,374.78	$227.50
MAJOR GROUP: 23 Apparel And Other 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	$6,755.08	$135.10
2731 Books: Publishing, or Publishing and Printing	$277.00	$5.54
2741 Miscellaneous Publishing	$488.73	$9.77
2752 Commercial Printing, Lithographic	$3,468.23	$69.36
Other	$2,731.66	$54.64
Total for MAJOR GROUP 27	$13,720.70	$274.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,145.55	$42.91
Total for MAJOR GROUP 28	$2,145.55	$42.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,672.31	$33.45
Total for MAJOR GROUP 35	$1,672.31	$33.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$56,936.59	$1,138.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,665.47	$73.31
Total for MAJOR GROUP 42	$3,665.47	$73.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,340.61	$1,766.81
4813 Telephone Communications, Except Radiotelephone	$39,892.77	$797.86
4841 Cable and Other Pay Television Services	$46,428.00	$928.56
4899 Communications Services, NEC	$543.06	$10.86
Total for MAJOR GROUP 48	$175,204.44	$3,504.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,107.79	$3,142.16
Total for MAJOR GROUP 49	$157,107.79	$3,142.16
Total for DIVISION E	$335,977.70	$6,719.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,758.16	$175.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,373.96	$27.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,655.93	$393.12
5074 Plumbing and Heating Equipment and Supplies	$44,636.05	$892.71
5082 Construction and Mining Machinery and Equipment	$672.60	$13.45
5087 Service Establishment Equipment and Supplies	$419.00	$8.38
Other	$124,889.81	$2,497.79
Total for MAJOR GROUP 50	$200,405.51	$4,008.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,603.53	$92.07
Other	$39,957.23	$799.15
Total for MAJOR GROUP 51	$44,560.76	$891.22
Total for DIVISION F	$244,966.27	$4,899.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,421.63	$1,128.43
5251 Hardware Stores	$124,158.37	$2,483.17
Total for MAJOR GROUP 52	$180,580.00	$3,611.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$52,772.19	$1,055.45
Total for MAJOR GROUP 53	$52,772.19	$1,055.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$271,903.78	$5,438.07
5499 Miscellaneous Food Stores	$1,422.36	$28.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$274,253.94	$5,485.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,196.61	$623.93
5541 Gasoline Service Station	$8,854.42	$177.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,374.28	$1,267.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,231.56	$84.64
5651 Family Clothing Stores	$5,342.11	$106.84
5661 Shoe Stores	$863.95	$17.28
Other	$2,084.50	$41.69
Total for MAJOR GROUP 56	$12,522.12	$250.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,895.86	$537.91
5719 Miscellaneous Homefurnishings Stores	$5,388.50	$111.57
5722 Household Appliance Stores	$5,129.87	$102.60

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$1,307.45	$26.15
5734 Computer and Computer Software Stores	$30,611.67	$612.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$79,521.35	$1,594.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,747.87	$714.96
5813 Drinking Places	$51,499.11	$1,029.98
Total for MAJOR GROUP 58	$87,246.98	$1,744.94
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,060.81	$21.22
5943 Stationery Stores	$1,750.44	$35.01
5945 Hobby, Toy, and Game Stores	$1,916.09	$38.33
5947 Gift, Novelty, and Souvenir Shops	$989.27	$19.78
5961 Catalog and Mail-Order Houses	$6,403.45	$128.07
5963 Direct Selling Establishments	$14,722.93	$294.47
5999 Miscellaneous Retail Stores, NEC	$40,348.87	$806.97
Other	$17,231.85	$344.64
Total for MAJOR GROUP 59	$84,423.71	$1,688.49
Total for DIVISION G	$834,694.57	$16,697.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,513.49	$30.27
Total for MAJOR GROUP 60	$1,513.49	$30.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,296.37	$145.93
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		
7299 Miscellaneous Personal Services, NEC	$5,023.32	$100.47
Other	$39,873.21	$797.46
Total for MAJOR GROUP 72	$44,896.53	$897.93
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$387.40	$7.75
7342 Disinfecting and Pest Control Services	$2,009.00	$40.18
7349 Building Cleaning and Maintenance Services, NEC	$3,695.39	$73.91
7359 Equipment Rental and Leasing, NEC	$20,730.26	$414.61
7372 Prepackaged Software	$11,525.22	$230.51
7375 Information Retrieval Services	$2,797.00	$55.94
7379 Computer Related Services, NEC	$442.89	$8.86

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7382 Security Systems Services	$203.00	$4.06
7389 Miscellaneous Business Services	$6,429.40	$128.60
Other	$10,386.89	$207.46
Total for MAJOR GROUP 73	$58,606.45	$1,171.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$81,632.83	$1,632.66
Other	N/A	N/A
Total for MAJOR GROUP 75	$87,798.31	$1,755.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,469.73	$409.40
Total for MAJOR GROUP 76	$20,469.73	$409.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,681.17	$73.62
Total for MAJOR GROUP 78	$3,681.17	$73.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,564.04	$131.29
Other	$14,438.82	$288.78
Total for MAJOR GROUP 79	$21,002.86	$420.07
MAJOR GROUP: 80 Health Services		
Other	$20,968.16	$419.36
Total for MAJOR GROUP 80	$20,968.16	$419.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,572.52	$811.45
Total for MAJOR GROUP 81	$40,572.52	$811.45
MAJOR GROUP: 86 Membership Organizations		
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	$43,425.70	$868.51
8742 Management Consulting Services	$1,010.96	$20.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$47,659.16	$953.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$372,634.58	$7,452.45

Gettysburg - General Recap

C	Construction	$175,382.57	$3,507.66
D	Manufacturing	$56,936.59	$1,138.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,977.70	$6,719.56
F	Wholesale Trade	$244,966.27	$4,899.31
G	Retail Trade	$834,694.57	$16,697.72
H	Finance, Insurance, And Real Estate	$7,296.37	$145.93
I	Services	$372,634.58	$7,452.45
	Other	$3,512.00	$70.24
	Total for Gettysburg - General	$2,031,400.65	$40,631.60

Gettysburg - Gross Receipts

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

Gettysburg - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$35,231.66	$352.32
5813 Drinking Places			$48,737.22	$487.37
		Total for MAJOR GROUP 58	$83,968.88	$839.69
		Total for DIVISION G	$143,372.43	$1,433.72
DIVISION: I	**Services**			
MAJOR GROUP:	70	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	$37,957.37	$379.57

Gettysburg - Gross Receipts Recap

G	Retail Trade	$143,372.43	$1,433.72
I	Services	$37,957.37	$379.57
	Other	$9,368.78	$93.69
	Total for Gettysburg - Gross Receipts	$190,698.58	$1,906.98

Gettysburg Recap

C	Construction	$175,382.57	$3,507.66
D	Manufacturing	$56,936.59	$1,138.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,977.70	$6,719.56
F	Wholesale Trade	$244,966.27	$4,899.31
G	Retail Trade	$978,067.00	$18,131.44
H	Finance, Insurance, And Real Estate	$7,296.37	$145.93
I	Services	$410,591.95	$7,832.02
	Other	$12,880.78	$163.93
	Total for Gettysburg	$2,222,099.23	$42,538.58

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

Returns Filed: May 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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$196.29	$3.93
Total for MAJOR GROUP 17	$196.29	$3.93
Total for DIVISION C	$196.29	$3.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$739.92	$14.79
Other	$276.42	$5.52
Total for MAJOR GROUP 27	$1,016.34	$20.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,917.15	$38.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,625.38	$72.51
4813 Telephone Communications, Except Radiotelephone	$12,578.56	$251.57
4841 Cable and Other Pay Television Services	$2,251.50	$45.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,542.65	$370.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,305.44	$586.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$563.00	$11.26
Total for MAJOR GROUP 50	$563.00	$11.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$743.31	$14.87
DIVISION: G Retail Trade		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$576.05	$11.52
Total for MAJOR GROUP 53	$576.05	$11.52
MAJOR GROUP: 54 Food Stores		
Other	$588.33	$11.76
Total for MAJOR GROUP 54	$588.33	$11.76
MAJOR 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	$128.67	$2.57
5651 Family Clothing Stores	$214.02	$4.28
Other	$1,117.40	$22.35
Total for MAJOR GROUP 56	$1,460.09	$29.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$273.28	$5.91
Total for MAJOR GROUP 57	$273.28	$5.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,354.45	$167.10
5963 Direct Selling Establishments	$1,320.10	$26.40
Other	$3,628.48	$72.57
Total for MAJOR GROUP 59	$13,303.03	$266.07
Total for DIVISION G	$61,496.06	$1,230.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$3,938.33	$78.77
Other	$1,808.53	$36.17
Total for MAJOR GROUP 73	$5,746.86	$114.94
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	$3,268.50	$65.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,585.00	$71.70
Total for DIVISION I	$13,471.23	$269.43

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

Returns Filed: May 2013

Glenham - General Recap

		Taxable	Tax Due
C	Construction	$196.29	$3.93
D	Manufacturing	$1,917.15	$38.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,305.44	$586.11
F	Wholesale Trade	$743.31	$14.87
G	Retail Trade	$61,496.06	$1,230.36
I	Services	$13,471.23	$269.43
	Other	$264.00	$5.28
	Total for Glenham - General	$107,393.48	$2,148.31

Glenham Recap

C	Construction	$196.29	$3.93
D	Manufacturing	$1,917.15	$38.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,305.44	$586.11
F	Wholesale Trade	$743.31	$14.87
G	Retail Trade	$61,496.06	$1,230.36
I	Services	$13,471.23	$269.43
	Other	$264.00	$5.28
	Total for Glenham	$107,393.48	$2,148.31

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,088.57	$861.77
Total for MAJOR GROUP 07	$43,088.57	$861.77
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	$59,875.57	$1,197.51
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,277.86	$25.56
Other	$17,227.08	$344.54
Total for MAJOR GROUP 17	$18,504.94	$370.10
Total for DIVISION C	$19,350.79	$387.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,551.06	$91.02
Total for MAJOR GROUP 20	$4,551.06	$91.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,284.60	$45.69
2731 Books: Publishing, or Publishing and Printing	$101.50	$2.03
2754 Commercial Printing, Gravure	$310.00	$6.20
Other	$4,881.77	$97.64
Total for MAJOR GROUP 27	$7,577.87	$151.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,364.92	$67.31
Total for MAJOR GROUP 35	$3,364.92	$67.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,871.96	$377.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,574.94	$3,111.50
4813 Telephone Communications, Except Radiotelephone	$64,380.44	$1,287.61
4841 Cable and Other Pay Television Services	$23,120.40	$462.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$243,233.25	$4,864.67

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$409,358.82	$8,187.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,109.14	$202.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,452.62	$29.05
5049 Professional Equipment and Supplies, NEC	$508.50	$10.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,584.62	$291.69
5074 Plumbing and Heating Equipment and Supplies	$3,462.98	$69.26
5085 Industrial Supplies	$635.89	$12.72
5087 Service Establishment Equipment and Supplies	$230.92	$4.62
Other	$12,358.40	$247.16
Total for MAJOR GROUP 50	$43,343.07	$866.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$810.75	$16.22
5141 Groceries, General Line	$6,205.19	$124.10
Other	$193,408.27	$3,868.17
Total for MAJOR GROUP 51	$200,424.21	$4,008.49
Total for DIVISION F	$243,767.28	$4,875.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,557.05	$1,771.15
5251 Hardware Stores	$26,658.28	$533.17
Total for MAJOR GROUP 52	$115,215.33	$2,304.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,339.02	$26.78
Other	$307,561.56	$6,151.23
Total for MAJOR GROUP 53	$308,900.58	$6,178.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$317,490.68	$6,349.81
5499 Miscellaneous Food Stores	$3,778.25	$75.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$321,546.93	$6,430.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,128.22	$922.57
Other	$23,131.13	$462.63
Total for MAJOR GROUP 55	$69,259.35	$1,385.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,853.83	$37.08
5651 Family Clothing Stores	$14,934.00	$298.67
5661 Shoe Stores	$103.99	$2.08
5699 Miscellaneous Apparel and Accessory Stores	$1,554.50	$31.09
Other	$2,194.00	$43.88
Total for MAJOR GROUP 56	$20,640.32	$412.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,083.95	$101.68
5719 Miscellaneous Homefurnishings Stores	$3,226.77	$65.75
5722 Household Appliance Stores	$20,690.48	$413.81
5734 Computer and Computer Software Stores	($9.45)	($0.19)
Other	$20,269.47	$405.39
Total for MAJOR GROUP 57	$49,261.22	$986.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,299.31	$805.98
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$47,924.76	$958.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,117.34	$42.35
5942 Book Stores	$980.48	$19.61
5943 Stationery Stores	$564.00	$11.28
5961 Catalog and Mail-Order Houses	$6,356.62	$127.12
5963 Direct Selling Establishments	$7,443.08	$148.86
5999 Miscellaneous Retail Stores, NEC	$12,211.23	$244.23
Other	$29,187.93	$583.75
Total for MAJOR GROUP 59	$58,860.68	$1,177.20
Total for DIVISION G	$991,609.17	$19,833.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,256.82	$45.14
Total for MAJOR GROUP 60	$2,256.82	$45.14
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,923.09	$138.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$13,047.82	$260.96
Total for MAJOR GROUP 70	$13,047.82	$260.96
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,238.83	$284.78
Other	$32,966.23	$659.33
Total for MAJOR GROUP 72	$47,205.06	$944.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,261.18	$25.23
7349 Building Cleaning and Maintenance Services, NEC	$1,361.22	$27.22
7359 Equipment Rental and Leasing, NEC	$2,300.72	$46.02
7371 Computer Programming Services	$1,403.27	$28.06
7372 Prepackaged Software	$5,653.23	$113.07
7374 Computer Processing and Data Preparation and Processing Services	$567.50	$11.35
7377 Computer Rental and Leasing	$31,903.75	$762.00
7379 Computer Related Services, NEC	$146.83	$2.94
7389 Miscellaneous Business Services	$1,151.84	$23.05
Other	($37,744.94)	($759.21)
Total for MAJOR GROUP 73	$8,004.60	$279.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$93,688.43	$1,873.77
Other	$37,261.41	$745.23
Total for MAJOR GROUP 75	$130,949.84	$2,619.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,670.43	$53.41
Other	$14,563.72	$291.28
Total for MAJOR GROUP 76	$17,234.15	$344.69
MAJOR GROUP: 78 Motion Pictures		
Other	$16,920.71	$338.42

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$16,920.71	$338.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,738.80	$894.78
Total for MAJOR GROUP 79	$44,738.80	$894.78
MAJOR GROUP: 80 Health Services		
Other	$50,888.37	$1,017.77
Total for MAJOR GROUP 80	$50,888.37	$1,017.77
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,095.43	$581.91
Other	$225.83	$4.52
Total for MAJOR GROUP 87	$29,321.26	$586.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$396,415.08	$8,047.98

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$59,875.57	$1,197.51
C	Construction	$19,350.79	$387.02
D	Manufacturing	$18,871.96	$377.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409,358.82	$8,187.18
F	Wholesale Trade	$243,767.28	$4,875.34
G	Retail Trade	$991,609.17	$19,833.40
H	Finance, Insurance, And Real Estate	$6,923.09	$138.46
I	Services	$396,415.08	$8,047.98
	Other	$473.85	$9.48
	Total for Gregory - General	$2,146,645.61	$43,053.81

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$40,299.31	$403.00
Other		N/A	N/A
	Total for MAJOR GROUP 58	$47,857.78	$478.58
	Total for DIVISION G	$90,967.06	$909.67
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$12,977.07	$129.78
	Total for MAJOR GROUP 70	$12,977.07	$129.78
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$75,652.35	$756.52

Gregory - Gross Receipts Recap

G	Retail Trade	$90,967.06	$909.67
I	Services	$75,652.35	$756.52
	Other	$19,995.06	$199.95
	Total for Gregory - Gross Receipts	$186,614.47	$1,866.14

Gregory Recap

A	Agriculture, Forestry, And Fishing	$59,875.57	$1,197.51
C	Construction	$19,350.79	$387.02
D	Manufacturing	$18,871.96	$377.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409,358.82	$8,187.18
F	Wholesale Trade	$243,767.28	$4,875.34
G	Retail Trade	$1,082,576.23	$20,743.07
H	Finance, Insurance, And Real Estate	$6,923.09	$138.46
I	Services	$472,067.43	$8,804.50
	Other	$20,468.91	$209.43
	Total for Gregory	$2,333,260.08	$44,919.95

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Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$173.87	$3.48
Other	$124.35	$2.49
Total for MAJOR GROUP 27	$298.22	$5.97
Total for DIVISION D	$410.22	$8.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,648.00	$32.96
4813 Telephone Communications, Except Radiotelephone	$902.50	$18.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,815.50	$176.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,153.96	$263.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$502.08	$10.04
Total for MAJOR GROUP 51	$502.08	$10.04
Total for DIVISION F	$502.08	$10.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,136.19	$82.72
Total for MAJOR GROUP 54	$4,136.19	$82.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$893.50	$17.87
Total for MAJOR GROUP 56	$893.50	$17.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$75.50	$1.51
5961 Catalog and Mail-Order Houses	$493.05	$9.86
5963 Direct Selling Establishments	$2,361.05	$47.22
5984 Liquefied Petroleum Gas Dealers	$2,465.69	$49.31
5999 Miscellaneous Retail Stores, NEC	$431.50	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,839.89	$116.79
Total for DIVISION G	$11,377.33	$228.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$449.25	$8.99
Total for MAJOR GROUP 73	$449.25	$8.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,814.34	$56.30

Grenville - General Recap

D	Manufacturing	$410.22	$8.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,153.96	$263.08
F	Wholesale Trade	$502.08	$10.04
G	Retail Trade	$11,377.33	$228.00
I	Services	$2,814.34	$56.30
	Other	$362.79	$7.26
	Total for Grenville - General	$28,620.72	$572.89

Grenville Recap

D	Manufacturing	$410.22	$8.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,153.96	$263.08
F	Wholesale Trade	$502.08	$10.04
G	Retail Trade	$11,377.33	$228.00
I	Services	$2,814.34	$56.30
	Other	$362.79	$7.26
	Total for Grenville	$28,620.72	$572.89

Taxable	Tax Due

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$129,652.47	$2,593.05
Total for MAJOR GROUP 07	$129,652.47	$2,593.05
Total for DIVISION A	$129,745.47	$2,594.91
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	$236,985.64	$4,739.72
1752 Floor Laying and Other Floor Work, NEC	$5,592.35	$111.85
Other	$1,251.07	$25.02
Total for MAJOR GROUP 17	$243,829.06	$4,876.59
Total for DIVISION C	$246,238.81	$4,924.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,879.95	$97.60
2731 Books: Publishing, or Publishing and Printing	$319.41	$6.39
2759 Commercial Printing, NEC	$708.00	$14.16
Other	$324.75	$6.50
Total for MAJOR GROUP 27	$6,232.11	$124.65
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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$14,498.11	$289.97
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		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$2,380.39	$47.61
Total for MAJOR GROUP 42	$2,380.39	$47.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,631.10	$1,172.62
4813 Telephone Communications, Except Radiotelephone	$203,486.10	$4,069.72
4841 Cable and Other Pay Television Services	$8,046.40	$160.93
4899 Communications Services, NEC	$782.41	$15.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$271,018.01	$5,420.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,140.26	$4,122.81
Total for MAJOR GROUP 49	$206,140.26	$4,122.81
Total for DIVISION E	$479,697.76	$9,593.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,096.70	$221.93
5045 Computers and Computer Peripheral Equipment and Software	$1,572.00	$31.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,563.75	$91.28
5049 Professional Equipment and Supplies, NEC	$1,940.33	$38.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,530.84	$350.62
5074 Plumbing and Heating Equipment and Supplies	$20,676.07	$438.82
5084 Industrial Machinery and Equipment	$32,121.53	$642.43
5087 Service Establishment Equipment and Supplies	$2,141.00	$42.82
5099 Durable Goods, NEC	$2,395.12	$47.90
Other	$20,267.71	$405.37
Total for MAJOR GROUP 50	$114,305.05	$2,311.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,679.92	$53.60
Other	$2,230.52	$44.60
Total for MAJOR GROUP 51	$4,910.44	$98.20
Total for DIVISION F	$119,215.49	$2,409.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,126.82	$2,422.53
5251 Hardware Stores	$3,900.28	$78.00
Total for MAJOR GROUP 52	$125,027.10	$2,500.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,766.20	$35.32
Other	$723.33	$14.47
Total for MAJOR GROUP 53	$2,489.53	$49.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,551.80	$51.03
Other	$369,372.07	$7,387.44
Total for MAJOR GROUP 54	$371,923.87	$7,438.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,807.92	$56.16
5541 Gasoline Service Station	$65,375.39	$1,307.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$144,740.98	$2,894.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,214.50	$44.29
5651 Family Clothing Stores	$3,353.14	$67.06
5661 Shoe Stores	$348.00	$6.96
5699 Miscellaneous Apparel and Accessory Stores	$502.76	$10.06
Other	$3,617.50	$72.35
Total for MAJOR GROUP 56	$10,035.90	$200.72

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,078.05	$261.56
5722 Household Appliance Stores	$22,384.17	$447.68
5734 Computer and Computer Software Stores	$17,791.34	$355.83
Other	$37,207.22	$748.94
Total for MAJOR GROUP 57	$90,460.78	$1,814.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$125,040.93	$2,500.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$138,495.51	$2,769.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,941.50	$178.83
5942 Book Stores	$853.25	$17.07
5943 Stationery Stores	$13,775.66	$275.51
5961 Catalog and Mail-Order Houses	$13,559.25	$271.18
5963 Direct Selling Establishments	$25,356.52	$507.14
5999 Miscellaneous Retail Stores, NEC	$58,509.04	$1,170.20
Other	$36,380.85	$727.63
Total for MAJOR GROUP 59	$157,376.07	$3,147.56
Total for DIVISION G	$1,040,549.74	$20,815.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,959.00	$159.18
Total for MAJOR GROUP 65	$7,959.00	$159.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,385.68	$167.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,699.39	$153.99
7231 Beauty Shops	$12,930.91	$258.61
7299 Miscellaneous Personal Services, NEC	$9,668.84	$193.38
Other	$32,229.72	$644.59
Total for MAJOR GROUP 72	$62,528.86	$1,250.57
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,290.47	$265.81
7359 Equipment Rental and Leasing, NEC	$8,529.29	$170.58
7363 Help Supply Services	$17,967.49	$359.35
7371 Computer Programming Services	$1,423.00	$28.46
7372 Prepackaged Software	$11,200.29	$224.01
7374 Computer Processing and Data Preparation and Processing Services	$1,319.00	$26.38
7379 Computer Related Services, NEC	$1,326.83	$26.54
7389 Miscellaneous Business Services	$4,619.12	$92.39
Other	$10,982.29	$219.76
Total for MAJOR GROUP 73	$70,657.78	$1,413.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$63,451.50	$1,269.03
Total for MAJOR GROUP 75	$63,451.50	$1,269.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,974.17	$39.48
Other	$1,035.50	$20.71
Total for MAJOR GROUP 76	$3,009.67	$60.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,099.50	$61.99
Total for MAJOR GROUP 78	$3,099.50	$61.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$49,361.10	$987.23
Total for MAJOR GROUP 79	$49,361.10	$987.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,053.74	$441.07
Total for MAJOR GROUP 81	$22,053.74	$441.07
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	$211.73	$4.24
Total for MAJOR GROUP 86	$211.73	$4.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,131.12	$202.62
8721 Accounting, Auditing, and Bookkeeping Services	$51,226.22	$1,024.53
8742 Management Consulting Services	$15,133.79	$302.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$78,566.49	$1,571.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$355,585.37	$7,111.84

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$129,745.47	$2,594.91
C	Construction	$246,238.81	$4,924.79
D	Manufacturing	$14,498.11	$289.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,697.76	$9,593.96
F	Wholesale Trade	$119,215.49	$2,409.62
G	Retail Trade	$1,040,549.74	$20,815.81
H	Finance, Insurance, And Real Estate	$8,385.68	$167.71
I	Services	$355,585.37	$7,111.84
	Total for Groton - General	$2,393,916.43	$47,908.61

Groton - Gross Receipts

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

DIVISION: G Retail Trade

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$124,561.93	$1,245.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	$136,555.03	$1,365.55
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$169,939.56	$1,699.40
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	$169,939.56	$1,699.40
	Other	$26,580.68	$265.80
	Total for Groton - Gross Receipts	$196,520.24	$1,965.20

Groton Recap

A	Agriculture, Forestry, And Fishing	$129,745.47	$2,594.91
C	Construction	$246,238.81	$4,924.79
D	Manufacturing	$14,498.11	$289.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,697.76	$9,593.96
F	Wholesale Trade	$119,215.49	$2,409.62
G	Retail Trade	$1,210,489.30	$22,515.21
H	Finance, Insurance, And Real Estate	$8,385.68	$167.71
I	Services	$355,585.37	$7,111.84
	Other	$26,580.68	$265.80
	Total for Groton	$2,590,436.67	$49,873.81

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$433.66	$8.67
Other No Description	N/A	N/A
Total for MAJOR GROUP	$910.07	$18.19
Total for DIVISION --	$910.07	$18.19
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,447.45	$348.95
Other	$907.50	$18.15
Total for MAJOR GROUP 07	$18,354.95	$367.10
Total for DIVISION A	$18,354.95	$367.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,441.13	$288.82
1751 Carpentry Work	$3,980.03	$79.60
1771 Concrete Work	$16,596.75	$331.94
Other	$7,818.99	$156.37
Total for MAJOR GROUP 17	$42,836.90	$856.73
Total for DIVISION C	$46,510.02	$930.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$115,911.43	$2,318.23
Total for MAJOR GROUP 24	$115,911.43	$2,318.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,388.21	$147.77
2721 Periodicals: Publishing, or Publishing and Printing	$788.37	$15.77
2731 Books: Publishing, or Publishing and Printing	$1,720.99	$34.42
2741 Miscellaneous Publishing	$2,887.39	$57.75
Other	$1,650.44	$33.01
Total for MAJOR GROUP 27	$14,435.40	$288.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,049.89	$41.00
Total for MAJOR GROUP 28	$2,049.89	$41.00
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

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,164.50	$63.29
Total for MAJOR GROUP 35	$3,164.50	$63.29
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	$229,493.54	$4,589.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,010.42	$980.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,531.63	$1,010.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$192,143.15	$3,842.87
4813 Telephone Communications, Except Radiotelephone	$19,580.56	$391.61
4841 Cable and Other Pay Television Services	$139,995.10	$2,799.91
4899 Communications Services, NEC	$1,300.96	$26.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$353,059.77	$7,061.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$314,150.33	$6,283.01
Total for MAJOR GROUP 49	$314,150.33	$6,283.01
Total for DIVISION E	$717,741.73	$14,354.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$47,652.22	$953.04
5044 Office Equipment	$7,560.89	$151.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$380.91	$7.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,988.94	$359.78
5065 Electronic Parts and Equipment, NEC	$1,683.32	$33.67
5074 Plumbing and Heating Equipment and Supplies	$62,040.13	$1,240.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,472.97	$309.46
5084 Industrial Machinery and Equipment	$17,611.87	$352.23
Other	$67,094.96	$1,341.90
Total for MAJOR GROUP 50	$237,486.21	$4,749.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,300.61	$446.04
Total for MAJOR GROUP 51	$22,300.61	$446.04
Total for DIVISION F	$259,786.82	$5,195.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$680,378.26	$13,608.23
5231 Paint, Glass, and Wallpaper Stores	$7,024.70	$140.50
5251 Hardware Stores	$4,376.66	$87.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,293.86	$65.88
Total for MAJOR GROUP 52	$695,073.48	$13,902.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,578.17	$311.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,782.00	$335.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,444.87	$2,488.90

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$2,831.25	$56.62
5499 Miscellaneous Food Stores	$15,218.14	$304.36
Other	$9,865.02	$197.30
Total for MAJOR GROUP 54	$152,359.28	$3,047.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,686.96	$93.74
Other	$93,217.41	$1,864.35
Total for MAJOR GROUP 55	$97,904.37	$1,958.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,557.72	$91.16
5632 Women's Accessory and Specialty Stores	$2,322.00	$46.44
5651 Family Clothing Stores	$6,893.56	$137.86
5661 Shoe Stores	$1,234.48	$24.69
Other	$2,635.00	$52.70
Total for MAJOR GROUP 56	$17,642.76	$352.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,458.18	$1,269.17
5713 Floor Coverings Stores	$26,135.24	$522.70
5719 Miscellaneous Homefurnishings Stores	$16,359.93	$334.76
5722 Household Appliance Stores	$24,301.15	$486.03
5731 Radio, Television, and Consumer Electronics Stores	$3,507.77	$70.15
5734 Computer and Computer Software Stores	$12,343.86	$246.88
Other	$6,390.43	$127.82
Total for MAJOR GROUP 57	$152,496.56	$3,057.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,863.04	$1,297.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,482.79	$1,569.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,979.50	$79.59
5943 Stationery Stores	$23,900.46	$478.02
5945 Hobby, Toy, and Game Stores	$555.63	$11.11
5961 Catalog and Mail-Order Houses	$44,197.38	$883.95
5962 Automatic Merchandise Machine Operators	$1,433.99	$28.68
5963 Direct Selling Establishments	$31,469.79	$634.36
5999 Miscellaneous Retail Stores, NEC	$73,128.49	$1,462.57
Other	$2,077.13	$41.56
Total for MAJOR GROUP 59	$180,742.37	$3,619.84
Total for DIVISION G	$1,391,483.61	$27,842.91
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: 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		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6531 Real Estate Agents and Managers	$190,807.66	$3,816.17
Total for MAJOR GROUP 65	$190,807.66	$3,816.17
Total for DIVISION H	$193,624.21	$3,872.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,024.25	$80.48
7218 Industrial Launderers	$13,122.04	$262.44
7221 Photographic Studios, Portrait	$10,344.80	$206.89
7231 Beauty Shops	$20,471.52	$409.43
7299 Miscellaneous Personal Services, NEC	$5,391.15	$107.82
Other	N/A	N/A
Total for MAJOR GROUP 72	$53,583.26	$1,071.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,888.96	$117.78
7353 Heavy Construction Equipment Rental and Leasing	$5,146.51	$102.93
7359 Equipment Rental and Leasing, NEC	$5,928.22	$118.57
7372 Prepackaged Software	$14,206.06	$284.12
7377 Computer Rental and Leasing	$1,346.33	$26.93
7379 Computer Related Services, NEC	$3,517.62	$70.36
7381 Detective, Guard, and Armored Car Services	$153.68	$3.03
7389 Miscellaneous Business Services	$23,241.88	$464.86
Other	$10,286.90	$205.74
Total for MAJOR GROUP 73	$69,716.16	$1,394.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,023.81	$240.48
Total for MAJOR GROUP 75	$12,023.81	$240.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,612.81	$692.26
Other	$1,199.87	$24.00
Total for MAJOR GROUP 76	$35,812.68	$716.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,350.70	$247.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,608.47	$272.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,169.01	$63.38
Other	$8,358.04	$167.16
Total for MAJOR GROUP 79	$11,527.05	$230.54
MAJOR GROUP: 80 Health Services		
Other	$338.10	$6.76
Total for MAJOR GROUP 80	$338.10	$6.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,239.02	$824.78
Total for MAJOR GROUP 81	$41,239.02	$824.78
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,139.00	$82.78
8721 Accounting, Auditing, and Bookkeeping Services	$37,674.32	$753.49
8742 Management Consulting Services	$1,148.86	$22.98
Other	$26,156.25	$523.12
Total for MAJOR GROUP 87	$69,118.43	$1,382.37

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$307,520.63	$6,150.41

Harrisburg - General Recap

	Other	$910.07	$18.19
A	Agriculture, Forestry, And Fishing	$18,354.95	$367.10
C	Construction	$46,510.02	$930.19
D	Manufacturing	$229,493.54	$4,589.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$717,741.73	$14,354.86
F	Wholesale Trade	$259,786.82	$5,195.75
G	Retail Trade	$1,391,483.61	$27,842.91
H	Finance, Insurance, And Real Estate	$193,624.21	$3,872.50
I	Services	$307,520.63	$6,150.41
	Total for Harrisburg - General	$3,165,425.58	$63,321.81

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	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$63,963.38	$639.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	$77,583.13	$775.82
	Total for DIVISION G	$148,132.62	$1,481.32
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Harrisburg - Gross Receipts Recap

G	Retail Trade	$148,132.62	$1,481.32
	Other	$33,291.29	$332.91
	Total for Harrisburg - Gross Receipts	$181,423.91	$1,814.23

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

Returns Filed: May 2013

Harrisburg Recap

		Taxable	Tax Due
	Other	$910.07	$18.19
A	Agriculture, Forestry, And Fishing	$18,354.95	$367.10
C	Construction	$46,510.02	$930.19
D	Manufacturing	$229,493.54	$4,589.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$717,741.73	$14,354.86
F	Wholesale Trade	$259,786.82	$5,195.75
G	Retail Trade	$1,539,616.23	$29,324.23
H	Finance, Insurance, And Real Estate	$193,624.21	$3,872.50
I	Services	$307,520.63	$6,150.41
	Other	$33,291.29	$332.91
	Total for Harrisburg	$3,346,849.49	$65,136.04

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.
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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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,858.84	$217.18
Total for MAJOR GROUP 17	$10,858.84	$217.18
Total for DIVISION C	$10,858.84	$217.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$376.05	$7.52
Other	$713.11	$14.27
Total for MAJOR GROUP 27	$1,089.16	$21.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,995.44	$39.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,274.18	$25.48
4813 Telephone Communications, Except Radiotelephone	$6,171.98	$123.44
4841 Cable and Other Pay Television Services	$5,791.50	$115.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,345.29	$266.90
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	$54,728.52	$1,094.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,607.00	$52.14
5099 Durable Goods, NEC	$1,595.33	$31.91
Other	$2,280.05	$45.60
Total for MAJOR GROUP 50	$6,482.38	$129.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,871.47	$57.43
Total for MAJOR GROUP 51	$2,871.47	$57.43
Total for DIVISION F	$9,353.85	$187.08
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	$549.12	$10.98
Total for MAJOR GROUP 53	$549.12	$10.98
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,501.48	$290.03
Total for MAJOR GROUP 55	$14,501.48	$290.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$757.50	$15.15
5651 Family Clothing Stores	$733.77	$14.68
Other	$355.00	$7.10
Total for MAJOR GROUP 56	$1,846.27	$36.93
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	$2,369.18	$47.39
5963 Direct Selling Establishments	$3,020.11	$60.40
5999 Miscellaneous Retail Stores, NEC	$1,050.78	$21.02
Other	$891.70	$17.84
Total for MAJOR GROUP 59	$7,331.77	$146.65
Total for DIVISION G	$47,930.60	$960.37
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	$1,146.10	$22.92
Total for MAJOR GROUP 72	$1,146.10	$22.92
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,307.83	$26.16
7389 Miscellaneous Business Services	$472.81	$9.46
Other	$4,820.94	$96.42
Total for MAJOR GROUP 73	$6,601.58	$132.04
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

Harrold - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$30,467.70	$609.35
		Total for MAJOR GROUP 87	$30,467.70	$609.35
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$49,298.23	$985.97

Harrold - General Recap

C	Construction	$10,858.84	$217.18
D	Manufacturing	$1,995.44	$39.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,728.52	$1,094.56
F	Wholesale Trade	$9,353.85	$187.08
G	Retail Trade	$47,930.60	$960.37
I	Services	$49,298.23	$985.97
	Other	$1,664.00	$33.28
	Total for Harrold - General	$175,829.48	$3,518.36

Harrold Recap

C	Construction	$10,858.84	$217.18
D	Manufacturing	$1,995.44	$39.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,728.52	$1,094.56
F	Wholesale Trade	$9,353.85	$187.08
G	Retail Trade	$47,930.60	$960.37
I	Services	$49,298.23	$985.97
	Other	$1,664.00	$33.28
	Total for Harrold	$175,829.48	$3,518.36

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Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$824.40	$16.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$930.40	$18.61
Total for DIVISION A	$930.40	$18.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$17,825.00	$356.50
Total for MAJOR GROUP 15	$17,825.00	$356.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,691.26	$33.82
1731 Electrical Work	$2,640.24	$52.81
1751 Carpentry Work	$2,185.34	$43.70
Other	$6,642.58	$132.85
Total for MAJOR GROUP 17	$13,159.42	$263.18
Total for DIVISION C	$49,407.27	$988.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$27,058.39	$541.17
Other	N/A	N/A
Total for MAJOR GROUP 24	$56,748.29	$1,134.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,534.57	$190.69
2731 Books: Publishing, or Publishing and Printing	$340.50	$6.81
2752 Commercial Printing, Lithographic	$995.15	$19.90
Other	$2,200.91	$44.02
Total for MAJOR GROUP 27	$13,071.13	$261.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,607.14	$252.14
Total for MAJOR GROUP 28	$12,607.14	$252.14
MAJOR 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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$6,001.50	$120.03
Total for MAJOR GROUP 35	$6,001.50	$120.03
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: 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	$167,806.71	$3,356.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,419.10	$788.38
Total for MAJOR GROUP 42	$39,419.10	$788.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,499.61	$3,029.99
4813 Telephone Communications, Except Radiotelephone	$88,570.02	$1,771.41
4841 Cable and Other Pay Television Services	$31,825.37	$636.50
4899 Communications Services, NEC	$1,309.71	$26.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$273,276.71	$5,465.53
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	$522,088.58	$10,441.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,926.25	$58.53
5044 Office Equipment	$3,947.62	$78.96
5045 Computers and Computer Peripheral Equipment and Software	$2,723.50	$54.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,555.37	$71.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$141,304.72	$2,826.10
5065 Electronic Parts and Equipment, NEC	$47,768.33	$955.37
5074 Plumbing and Heating Equipment and Supplies	$298,639.00	$5,972.78
5084 Industrial Machinery and Equipment	$1,934.95	$38.70
5085 Industrial Supplies	$1,468.46	$29.36
5087 Service Establishment Equipment and Supplies	$755.01	$15.10
Other	$35,559.04	$711.19
Total for MAJOR GROUP 50	$540,582.25	$10,811.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,010.66	$200.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,206.50	$64.13
5141 Groceries, General Line	$4,923.19	$98.47
5191 Farm Supplies	$715.24	$14.30
Other	$28,527.19	$570.55
Total for MAJOR GROUP 51	$47,382.78	$947.66
Total for DIVISION F	$587,965.03	$11,759.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,327.68	$1,386.56

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$5,697.09	$113.94
Other	$979.22	$19.59
Total for MAJOR GROUP 52	$76,003.99	$1,520.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,967.62	$79.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$89,099.53	$1,781.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$517,020.12	$10,340.40
5499 Miscellaneous Food Stores	$18,604.99	$372.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$535,695.29	$10,713.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,782.02	$75.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,114.45	$262.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,152.46	$163.05
5651 Family Clothing Stores	$5,217.39	$104.34
5661 Shoe Stores	$605.43	$12.11
5699 Miscellaneous Apparel and Accessory Stores	$759.46	$15.19
Other	$2,124.91	$42.50
Total for MAJOR GROUP 56	$16,859.65	$337.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,107.21	$982.15
5722 Household Appliance Stores	$19,422.93	$388.46
5734 Computer and Computer Software Stores	$2,860.31	$57.21
5736 Musical Instruments Stores	$192.32	$3.84
Other	$3,361.47	$74.74
Total for MAJOR GROUP 57	$74,944.24	$1,506.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,239.55	$1,464.79
5813 Drinking Places	$130,706.33	$2,614.12
Total for MAJOR GROUP 58	$203,945.88	$4,078.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,688.66	$133.77
5943 Stationery Stores	$3,393.82	$67.88
5961 Catalog and Mail-Order Houses	$9,937.49	$198.75
5963 Direct Selling Establishments	$19,763.57	$395.59
5984 Liquefied Petroleum Gas Dealers	$1,011.67	$20.23
5999 Miscellaneous Retail Stores, NEC	$15,418.48	$308.37
Other	$10,802.43	$216.06
Total for MAJOR GROUP 59	$67,016.12	$1,340.65
Total for DIVISION G	$1,076,679.15	$21,541.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$684.23	$15.41
Total for MAJOR GROUP 60	$684.23	$15.41
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	$700.05	$14.00

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$700.05	$14.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,846.54	$136.93
Total for MAJOR GROUP 65	$6,846.54	$136.93
Total for DIVISION H	$9,109.82	$183.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,454.08	$29.08
7218 Industrial Launderers	$1,737.36	$34.74
7231 Beauty Shops	$11,701.89	$234.04
7299 Miscellaneous Personal Services, NEC	$5,207.97	$104.16
Other	$1,698.90	$33.98
Total for MAJOR GROUP 72	$21,800.20	$436.00
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$321.67	$6.43
7342 Disinfecting and Pest Control Services	$324.50	$6.49
7349 Building Cleaning and Maintenance Services, NEC	$7,091.42	$141.83
7359 Equipment Rental and Leasing, NEC	$4,461.37	$89.23
7372 Prepackaged Software	$14,879.68	$297.60
7375 Information Retrieval Services	$428.20	$8.56
7382 Security Systems Services	$1,669.89	$33.41
7389 Miscellaneous Business Services	$12,222.30	$244.46
Other	$35,846.79	$717.59
Total for MAJOR GROUP 73	$77,245.82	$1,545.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,721.20	$254.42
Other	$91,866.59	$1,837.33
Total for MAJOR GROUP 75	$104,587.79	$2,091.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$53,112.75	$1,062.26
Other	$3,986.61	$79.72
Total for MAJOR GROUP 76	$57,099.36	$1,141.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,663.68	$153.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,784.18	$155.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$175,079.62	$3,501.60
Total for MAJOR GROUP 79	$175,079.62	$3,501.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,835.74	$716.71
Total for MAJOR GROUP 81	$35,835.74	$716.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$162.76	$3.25
Total for MAJOR GROUP 86	$162.76	$3.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,569.94	$571.40

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$1,503.24	$30.06
Other	$36,623.23	$732.46
Total for MAJOR GROUP 87	$66,696.41	$1,333.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$549,882.64	$10,998.32

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$930.40	$18.61
C	Construction	$49,407.27	$988.14
D	Manufacturing	$167,806.71	$3,356.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522,088.58	$10,441.77
F	Wholesale Trade	$587,965.03	$11,759.32
G	Retail Trade	$1,076,679.15	$21,541.43
H	Finance, Insurance, And Real Estate	$9,109.82	$183.92
I	Services	$549,882.64	$10,998.32
	Other	$551.87	$11.04
	Total for Hartford - General	$2,964,421.47	$59,298.68

Hartford - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,688.54	$1,056.89
Total for MAJOR GROUP 54	$105,688.54	$1,056.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,239.55	$732.39
5813 Drinking Places	$129,709.55	$1,297.10
Total for MAJOR GROUP 58	$202,949.10	$2,029.49
Total for DIVISION G	$308,637.64	$3,086.38
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$133,803.00	$1,338.03

Hartford - Gross Receipts Recap

G	Retail Trade	$308,637.64	$3,086.38
I	Services	$133,803.00	$1,338.03
	Total for Hartford - Gross Receipts	$442,440.64	$4,424.41

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

Returns Filed: May 2013

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$930.40	$18.61
C	Construction	$49,407.27	$988.14
D	Manufacturing	$167,806.71	$3,356.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522,088.58	$10,441.77
F	Wholesale Trade	$587,965.03	$11,759.32
G	Retail Trade	$1,385,316.79	$24,627.81
H	Finance, Insurance, And Real Estate	$9,109.82	$183.92
I	Services	$683,685.64	$12,336.35
	Other	$551.87	$11.04
	Total for Hartford	$3,406,862.11	$63,723.09

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$724.82	$14.49
Total for MAJOR GROUP 17	$724.82	$14.49
Total for DIVISION C	$42,675.37	$853.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$198.10	$3.96
Other	$2,070.64	$41.42
Total for MAJOR GROUP 27	$2,268.74	$45.38
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	$3,619.91	$72.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,062.90	$121.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,975.23	$139.51
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,439.62	$248.80
4841 Cable and Other Pay Television Services	$5,040.30	$100.81
Other	$4,737.93	$94.76
Total for MAJOR GROUP 48	$22,217.85	$444.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,090.65	$841.81
Total for MAJOR GROUP 49	$42,090.65	$841.81
Total for DIVISION E	$71,283.73	$1,425.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,064.10	$121.30
Total for MAJOR GROUP 50	$6,064.10	$121.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$873.14	$17.46

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$873.14	$17.46
Total for DIVISION F	$6,937.24	$138.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,583.76	$71.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,351.42	$147.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,044.51	$20.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,605.81	$292.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,169.54	$863.38
5499 Miscellaneous Food Stores	$1,818.50	$36.37
Other	$4,052.81	$81.06
Total for MAJOR GROUP 54	$49,040.85	$980.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$652.26	$13.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,777.76	$695.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$269.50	$5.39
5651 Family Clothing Stores	$566.71	$11.33
Other	$555.00	$11.10
Total for MAJOR GROUP 56	$1,391.21	$27.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,912.50	$58.89
Total for MAJOR GROUP 57	$2,912.50	$58.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,446.98	$28.94
5961 Catalog and Mail-Order Houses	$2,179.74	$43.60
5963 Direct Selling Establishments	$1,662.58	$33.25
5999 Miscellaneous Retail Stores, NEC	$9,790.77	$195.81
Other	$1,087.56	$21.75
Total for MAJOR GROUP 59	$16,167.63	$323.35
Total for DIVISION G	$134,355.18	$2,687.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,612.00	$213.58
DIVISION: I Services		

Hayti - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$6,155.55	$123.11
Total for MAJOR GROUP 72	$6,155.55	$123.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,279.22	$45.58
7372 Prepackaged Software	$996.00	$19.92
7389 Miscellaneous Business Services	$339.89	$6.80
Other	$2,293.25	$45.87
Total for MAJOR GROUP 73	$5,908.36	$118.17
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		
7699 Repair Shops and Related Services, NEC	$21,446.79	$428.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,704.79	$434.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$67,617.21	$1,352.34

Hayti - General Recap

C	Construction	$42,675.37	$853.50
D	Manufacturing	$3,619.91	$72.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,283.73	$1,425.69
F	Wholesale Trade	$6,937.24	$138.76
G	Retail Trade	$134,355.18	$2,687.74
H	Finance, Insurance, And Real Estate	$10,612.00	$213.58
I	Services	$67,617.21	$1,352.34
	Other	$2,909.49	$58.19
	Total for Hayti - General	$340,010.13	$6,802.20

Hayti Recap

C	Construction	$42,675.37	$853.50
D	Manufacturing	$3,619.91	$72.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,283.73	$1,425.69
F	Wholesale Trade	$6,937.24	$138.76
G	Retail Trade	$134,355.18	$2,687.74
H	Finance, Insurance, And Real Estate	$10,612.00	$213.58
I	Services	$67,617.21	$1,352.34
	Other	$2,909.49	$58.19
	Total for Hayti	$340,010.13	$6,802.20

Taxable	Tax Due

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$519.50	$5.20
Total for MAJOR GROUP 27	$519.50	$5.20
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	$593.50	$5.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$626.04	$6.26
4813 Telephone Communications, Except Radiotelephone	$2,779.17	$27.79
Other	$1,659.98	$16.60
Total for MAJOR GROUP 48	$5,065.19	$50.65
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	$17,135.78	$171.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,441.17	$64.41
Total for MAJOR GROUP 50	$6,441.17	$64.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,036.11	$90.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,078.67	$110.79
Total for MAJOR GROUP 52	$11,078.67	$110.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,626.93	$66.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,885.53	$68.85
MAJOR GROUP: 54 Food Stores		
Other	$571.62	$5.72
Total for MAJOR GROUP 54	$571.62	$5.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$182.37	$1.82
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$193.37	$1.93
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	$1,113.99	$11.14
5963 Direct Selling Establishments	$818.65	$8.19
5999 Miscellaneous Retail Stores, NEC	$1,058.75	$10.59
Other	$1,307.45	$13.07
Total for MAJOR GROUP 59	$4,298.84	$42.99
Total for DIVISION G	$36,281.10	$362.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$764.65	$7.65
Other	$3,138.75	$31.39
Total for MAJOR GROUP 73	$3,903.40	$39.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,352.95	$43.54

Hazel - General Recap

D	Manufacturing	$593.50	$5.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,135.78	$171.36
F	Wholesale Trade	$9,036.11	$90.36
G	Retail Trade	$36,281.10	$362.81
I	Services	$4,352.95	$43.54
	Other	$59.72	$0.59
	Total for Hazel - General	$67,459.16	$674.60

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

Returns Filed: May 2013

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$593.50	$5.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,135.78	$171.36
F	Wholesale Trade	$9,036.11	$90.36
G	Retail Trade	$36,281.10	$362.81
I	Services	$4,352.95	$43.54
	Other	$59.72	$0.59
	Total for Hazel	$67,459.16	$674.60

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

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,238.22	$62.38
Total for MAJOR GROUP 17	$6,238.22	$62.38
Total for DIVISION C	$6,238.22	$62.38
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,449.70	$14.50
Other	$529.41	$5.29
Total for MAJOR GROUP 27	$1,979.11	$19.79
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	$2,027.11	$20.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,783.44	$37.83
4813 Telephone Communications, Except Radiotelephone	$23,167.40	$231.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,241.84	$292.41
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	$64,124.30	$641.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$649.80	$6.50
Other	$1,231.72	$12.32
Total for MAJOR GROUP 50	$1,881.52	$18.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,290.60	$22.91
Total for MAJOR GROUP 51	$2,290.60	$22.91
Total for DIVISION F	$4,172.12	$41.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,997.56	$219.97
Total for MAJOR GROUP 52	$21,997.56	$219.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$800.95	$8.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$931.95	$9.32
MAJOR GROUP: 54 Food Stores		
Other	$75,035.85	$750.36
Total for MAJOR GROUP 54	$75,035.85	$750.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,588.51	$25.88

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$237,261.86	$2,372.62
Total for MAJOR GROUP 55	$239,850.37	$2,398.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,314.80	$13.15
Total for MAJOR GROUP 56	$1,314.80	$13.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,050.98	$11.12
Total for MAJOR GROUP 57	$1,050.98	$11.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,605.85	$16.05
5963 Direct Selling Establishments	$2,946.86	$29.47
5999 Miscellaneous Retail Stores, NEC	$34,188.17	$341.88
Other	$4,355.75	$43.56
Total for MAJOR GROUP 59	$43,096.63	$430.96
Total for DIVISION G	$411,165.75	$4,112.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,948.06	$39.48
Total for MAJOR GROUP 72	$3,948.06	$39.48
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,920.08	$19.21
Other	$691.56	$6.91
Total for MAJOR GROUP 73	$2,611.64	$26.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$19,988.09	$199.88

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

Returns Filed: May 2013

Hecla - General Recap

		Taxable	Tax Due
C	Construction	$6,238.22	$62.38
D	Manufacturing	$2,027.11	$20.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,124.30	$641.24
F	Wholesale Trade	$4,172.12	$41.73
G	Retail Trade	$411,165.75	$4,112.26
I	Services	$19,988.09	$199.88
	Other	$7,404.80	$74.05
	Total for Hecla - General	$515,120.39	$5,151.81

Hecla Recap

C	Construction	$6,238.22	$62.38
D	Manufacturing	$2,027.11	$20.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,124.30	$641.24
F	Wholesale Trade	$4,172.12	$41.73
G	Retail Trade	$411,165.75	$4,112.26
I	Services	$19,988.09	$199.88
	Other	$7,404.80	$74.05
	Total for Hecla	$515,120.39	$5,151.81

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$783.85	$7.84
Total for MAJOR GROUP 17	$783.85	$7.84
Total for DIVISION C	$946.35	$9.47
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		
Other	$693.77	$6.94
Total for MAJOR GROUP 27	$693.77	$6.94
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	$1,251.47	$12.52
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	$11,387.60	$113.88
4813 Telephone Communications, Except Radiotelephone	$22,327.60	$223.28
Other	$3,836.85	$38.37
Total for MAJOR GROUP 48	$37,552.05	$375.53
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	$57,518.63	$575.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$191,868.48	$1,918.69
Total for MAJOR GROUP 50	$191,868.48	$1,918.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,389.10	$43.89
Total for MAJOR GROUP 51	$4,389.10	$43.89
Total for DIVISION F	$196,257.58	$1,962.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,280.08	$12.80
Total for MAJOR GROUP 52	$1,280.08	$12.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,173.26	$531.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,257.76	$532.58

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,790.95	$27.92
Total for MAJOR GROUP 55	$2,790.95	$27.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$833.54	$8.34
5651 Family Clothing Stores	$23.57	$0.24
Other	$879.40	$8.79
Total for MAJOR GROUP 56	$1,736.51	$17.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$286.00	$3.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$398.95	$4.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,257.50	$12.57
5963 Direct Selling Establishments	$6,168.82	$61.68
5999 Miscellaneous Retail Stores, NEC	$436.60	$4.37
Other	$1,143.22	$11.43
Total for MAJOR GROUP 59	$9,006.14	$90.05
Total for DIVISION G	$110,983.80	$1,110.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$574.80	$5.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$449.44	$4.49
Other	$2,263.32	$22.64
Total for MAJOR GROUP 73	$2,712.76	$27.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	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	$6,225.36	$62.25
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Henry - General Recap

C	Construction	$946.35	$9.47
D	Manufacturing	$1,251.47	$12.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,518.63	$575.19
F	Wholesale Trade	$196,257.58	$1,962.58
G	Retail Trade	$110,983.80	$1,110.06
H	Finance, Insurance, And Real Estate	$574.80	$5.75
I	Services	$6,225.36	$62.25
	Other	$50.00	$0.50
	Total for Henry - General	$373,807.99	$3,738.32

Henry Recap

C	Construction	$946.35	$9.47
D	Manufacturing	$1,251.47	$12.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,518.63	$575.19
F	Wholesale Trade	$196,257.58	$1,962.58
G	Retail Trade	$110,983.80	$1,110.06
H	Finance, Insurance, And Real Estate	$574.80	$5.75
I	Services	$6,225.36	$62.25
	Other	$50.00	$0.50
	Total for Henry	$373,807.99	$3,738.32

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$717.72	$14.36
Total for MAJOR GROUP 07	$717.72	$14.36
Total for DIVISION A	$717.72	$14.36
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	$2,879.49	$57.59
Total for MAJOR GROUP 17	$2,879.49	$57.59
Total for DIVISION C	$2,879.49	$57.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$4,057.05	$81.14
2731 Books: Publishing, or Publishing and Printing	$383.79	$7.68
Other	$555.03	$11.10
Total for MAJOR GROUP 27	$4,995.87	$99.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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
Total for DIVISION D	$21,778.90	$435.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,328.06	$186.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,452.56	$189.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,071.53	$781.43
4813 Telephone Communications, Except Radiotelephone	$15,619.42	$312.38
4899 Communications Services, NEC	$1,408.60	$28.18

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,620.55	$1,612.41
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	$129,253.05	$2,585.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,886.99	$417.74
Total for MAJOR GROUP 50	$20,886.99	$417.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$795.31	$15.91
Other	$3,634.54	$72.69
Total for MAJOR GROUP 51	$4,429.85	$88.60
Total for DIVISION F	$25,316.84	$506.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,498.63	$229.97
Total for MAJOR GROUP 52	$11,498.63	$229.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($616.57)	($12.33)
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,505.77	$30.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,255.18	$25.11
Other	$21,914.28	$438.28
Total for MAJOR GROUP 54	$23,169.46	$463.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$134,594.71	$2,691.90
Total for MAJOR GROUP 55	$134,594.71	$2,691.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,151.71	$23.03
5651 Family Clothing Stores	$580.27	$11.61
Other	$702.36	$14.05
Total for MAJOR GROUP 56	$2,434.34	$48.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$203.00	$4.06
Other	$5,870.04	$154.17
Total for MAJOR GROUP 57	$6,073.04	$158.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,493.60	$1,029.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,598.60	$1,051.97
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$367.70	$7.35
5961 Catalog and Mail-Order Houses	$3,247.33	$64.94
5963 Direct Selling Establishments	$4,228.95	$84.58
5999 Miscellaneous Retail Stores, NEC	$3,381.33	$67.63
Other	$3,150.99	$63.02
Total for MAJOR GROUP 59	$14,376.30	$287.52
Total for DIVISION G	$246,250.85	$4,961.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$144.00	$2.88

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$144.00	$2.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,806.00	$76.12
Total for MAJOR GROUP 65	$3,806.00	$76.12
Total for DIVISION H	$5,139.47	$102.79

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,305.51	$46.11
Total for MAJOR GROUP 72	$2,305.51	$46.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,687.31	$53.75
7372 Prepackaged Software	$3,596.67	$71.93
7379 Computer Related Services, NEC	$543.49	$10.87
7389 Miscellaneous Business Services	$4,188.15	$83.77
Other	$2,040.14	$40.80
Total for MAJOR GROUP 73	$13,055.76	$261.12
MAJOR 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	$1,896.83	$37.94
Total for MAJOR GROUP 78	$1,896.83	$37.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,508.62	$90.18
Total for MAJOR GROUP 87	$4,508.62	$90.18
Total for DIVISION I	$41,471.11	$829.44

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$717.72	$14.36
C	Construction	$2,879.49	$57.59
D	Manufacturing	$21,778.90	$435.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,253.05	$2,585.06
F	Wholesale Trade	$25,316.84	$506.34
G	Retail Trade	$246,250.85	$4,961.79
H	Finance, Insurance, And Real Estate	$5,139.47	$102.79
I	Services	$41,471.11	$829.44
	Other	$1,416.98	$28.34
	Total for Hermosa - General	$474,224.41	$9,521.30

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

Returns Filed: May 2013

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$717.72	$14.36
C	Construction	$2,879.49	$57.59
D	Manufacturing	$21,778.90	$435.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,253.05	$2,585.06
F	Wholesale Trade	$25,316.84	$506.34
G	Retail Trade	$246,250.85	$4,961.79
H	Finance, Insurance, And Real Estate	$5,139.47	$102.79
I	Services	$41,471.11	$829.44
	Other	$1,416.98	$28.34
	Total for Hermosa	$474,224.41	$9,521.30

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,217.64	$64.35
Total for MAJOR GROUP 17	$3,217.64	$64.35
Total for DIVISION C	$3,217.64	$64.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,130.27	$82.60
Other	$1,645.64	$32.92
Total for MAJOR GROUP 27	$5,775.91	$115.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,491.10	$191.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,206.70	$344.13
4813 Telephone Communications, Except Radiotelephone	$39,545.50	$790.91
4841 Cable and Other Pay Television Services	$1,813.00	$36.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,619.18	$1,172.38
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	$95,753.01	$1,915.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,885.11	$37.70
Other	$19,493.88	$390.00
Total for MAJOR GROUP 50	$21,378.99	$427.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$144,190.11	$2,883.81
Other	$4,036.90	$80.73
Total for MAJOR GROUP 51	$148,227.01	$2,964.54
Total for DIVISION F	$169,606.00	$3,392.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$584.67	$11.69
5251 Hardware Stores	$2,827.59	$56.55
Total for MAJOR GROUP 52	$3,412.26	$68.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,485.77	$69.72
Other	$35,422.21	$708.45
Total for MAJOR GROUP 53	$38,907.98	$778.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,283.34	$25.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,114.60	$1,322.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($1,439.52)	($28.79)
5541 Gasoline Service Station	$77,993.13	$1,559.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,558.84	$1,531.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$318.14	$6.36
5651 Family Clothing Stores	$1,748.79	$34.97
5699 Miscellaneous Apparel and Accessory Stores	$684.50	$13.69
Other	$410.00	$8.20
Total for MAJOR GROUP 56	$3,161.43	$63.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,274.70	$106.72
Total for MAJOR GROUP 57	$5,274.70	$106.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,717.95	$574.36
Total for MAJOR GROUP 58	$28,717.95	$574.36
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,037.87	$20.76
5961 Catalog and Mail-Order Houses	$3,478.77	$69.58
5963 Direct Selling Establishments	$9,425.48	$188.51
5999 Miscellaneous Retail Stores, NEC	$30,112.79	$602.25
Other	$58,750.01	$1,175.01
Total for MAJOR GROUP 59	$102,804.92	$2,056.11
Total for DIVISION G	$324,952.68	$6,500.30
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$978.07	$19.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$7,950.84	$159.02
Total for MAJOR GROUP 72	$7,950.84	$159.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,473.28	$49.47
7372 Prepackaged Software	$3,939.14	$78.78
7389 Miscellaneous Business Services	$2,612.92	$52.27
Other	$12,841.73	$259.43
Total for MAJOR GROUP 73	$21,867.07	$439.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,189.11	$1,143.78
8721 Accounting, Auditing, and Bookkeeping Services	$5,000.67	$100.01
Other	$53,767.42	$1,075.35
Total for MAJOR GROUP 87	$115,957.20	$2,319.14
Total for DIVISION I	$187,744.23	$3,757.50
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$3,217.64	$64.35
D	Manufacturing	$9,491.10	$191.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,753.01	$1,915.05
F	Wholesale Trade	$169,606.00	$3,392.24
G	Retail Trade	$324,952.68	$6,500.30
H	Finance, Insurance, And Real Estate	$978.07	$19.56
I	Services	$187,744.23	$3,757.50
	Other	$7,212.10	$144.24
	Total for Herreid - General	$798,954.83	$15,984.97

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

Returns Filed: May 2013

Herreid Recap

		Taxable	Tax Due
C	Construction	$3,217.64	$64.35
D	Manufacturing	$9,491.10	$191.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,753.01	$1,915.05
F	Wholesale Trade	$169,606.00	$3,392.24
G	Retail Trade	$324,952.68	$6,500.30
H	Finance, Insurance, And Real Estate	$978.07	$19.56
I	Services	$187,744.23	$3,757.50
	Other	$7,212.10	$144.24
	Total for Herreid	$798,954.83	$15,984.97

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.

Highmore - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,574.84	$611.49
Total for MAJOR GROUP 07	$30,574.84	$611.49
Total for DIVISION A	$30,574.84	$611.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,863.42	$477.27
Total for MAJOR GROUP 17	$23,863.42	$477.27
Total for DIVISION C	$23,863.42	$477.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,480.96	$69.62
2731 Books: Publishing, or Publishing and Printing	$295.45	$5.91
2752 Commercial Printing, Lithographic	$794.02	$15.88
Other	$775.81	$15.52
Total for MAJOR GROUP 27	$5,346.24	$106.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,660.74	$173.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,276.61	$885.54
4813 Telephone Communications, Except Radiotelephone	$64,778.12	$1,295.56
4841 Cable and Other Pay Television Services	$70,552.50	$1,411.05
4899 Communications Services, NEC	$948.72	$18.97
Total for MAJOR GROUP 48	$180,555.95	$3,611.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,779.24	$1,675.59
Total for MAJOR GROUP 49	$83,779.24	$1,675.59
Total for DIVISION E	$264,477.50	$5,289.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,297.05	$125.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,427.06	$308.54
5065 Electronic Parts and Equipment, NEC	$50,027.50	$1,000.55

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,187.38	$43.75
Other	$19,969.63	$399.39
Total for MAJOR GROUP 50	$93,908.62	$1,878.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,161.86	$63.24
5141 Groceries, General Line	$4,213.81	$84.28
5191 Farm Supplies	$76,646.94	$1,533.70
Other	$27,421.64	$548.43
Total for MAJOR GROUP 51	$111,444.25	$2,229.65
Total for DIVISION F	$205,352.87	$4,107.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,683.25	$1,333.66
5251 Hardware Stores	$1,720.84	$34.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,552.59	$1,371.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,137.80	$42.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,189.95	$63.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,799.30	$2,735.99
5499 Miscellaneous Food Stores	$3,466.47	$69.33
Other	$433.80	$8.68
Total for MAJOR GROUP 54	$140,699.57	$2,814.00
MAJOR 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	$1,508.01	$30.17
5651 Family Clothing Stores	$1,561.02	$31.22
Other	$814.24	$16.28
Total for MAJOR GROUP 56	$3,883.27	$77.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,110.91	$102.22
Other	$4,692.27	$94.31
Total for MAJOR GROUP 57	$9,803.18	$196.53
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	$613.34	$12.27
5961 Catalog and Mail-Order Houses	$18,959.07	$379.19
5963 Direct Selling Establishments	$10,073.74	$202.11
5999 Miscellaneous Retail Stores, NEC	$112,461.20	$2,249.22
Other	$14,989.77	$299.79
Total for MAJOR GROUP 59	$157,097.12	$3,142.58
Total for DIVISION G	$482,441.71	$9,649.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,716.30	$74.33
Total for MAJOR GROUP 65	$3,716.30	$74.33
Total for DIVISION H	$12,499.36	$249.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,384.54	$167.69
Total for MAJOR GROUP 72	$8,384.54	$167.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$506.00	$10.12
7359 Equipment Rental and Leasing, NEC	$649.00	$12.98
7372 Prepackaged Software	$4,095.68	$81.92
7374 Computer Processing and Data Preparation and Processing Services	$6,044.50	$120.89
7379 Computer Related Services, NEC	$567.00	$11.34
7389 Miscellaneous Business Services	$1,819.84	$36.40
Other	$5,045.96	$100.02
Total for MAJOR GROUP 73	$18,727.98	$373.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,160.25	$123.20
Total for MAJOR GROUP 75	$6,160.25	$123.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$778.78	$15.58
Other	$15,575.36	$311.51
Total for MAJOR GROUP 76	$16,354.14	$327.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,623.00	$52.46
Total for MAJOR GROUP 78	$2,623.00	$52.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,221.21	$64.43
Total for MAJOR GROUP 79	$3,221.21	$64.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,971.41	$239.43
Total for MAJOR GROUP 81	$11,971.41	$239.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$32,662.89	$653.26
8721 Accounting, Auditing, and Bookkeeping Services	$53,206.50	$1,064.13
8742 Management Consulting Services	$4,054.50	$81.09
Other	$15,458.92	$309.18
Total for MAJOR GROUP 87	$105,382.81	$2,107.66
Total for DIVISION I	$173,902.90	$3,477.18

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

Returns Filed: May 2013

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,574.84	$611.49
C	Construction	$23,863.42	$477.27
D	Manufacturing	$8,660.74	$173.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,477.50	$5,289.56
F	Wholesale Trade	$205,352.87	$4,107.82
G	Retail Trade	$482,441.71	$9,649.93
H	Finance, Insurance, And Real Estate	$12,499.36	$249.99
I	Services	$173,902.90	$3,477.18
	Other	$1,065.50	$21.31
	Total for Highmore - General	$1,202,838.84	$24,057.77

Highmore - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$44,926.03	$449.26
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

G	Retail Trade	$44,926.03	$449.26
	Other	$1,008.56	$9.71
	Total for Highmore - Gross Receipts	$45,934.59	$458.97

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

Returns Filed: May 2013

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,574.84	$611.49
C	Construction	$23,863.42	$477.27
D	Manufacturing	$8,660.74	$173.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,477.50	$5,289.56
F	Wholesale Trade	$205,352.87	$4,107.82
G	Retail Trade	$527,367.74	$10,099.19
H	Finance, Insurance, And Real Estate	$12,499.36	$249.99
I	Services	$173,902.90	$3,477.18
	Other	$2,074.06	$31.02
	Total for Highmore	$1,248,773.43	$24,516.74

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,288.28	$145.77
Total for MAJOR GROUP 17	$7,288.28	$145.77
Total for DIVISION C	$7,288.28	$145.77
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: 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	$3,926.86	$78.54
2721 Periodicals: Publishing, or Publishing and Printing	$510.67	$10.21
2752 Commercial Printing, Lithographic	$8,018.92	$160.38
Other	$7,905.65	$158.11
Total for MAJOR GROUP 27	$20,362.10	$407.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$825.79	$16.52
Total for MAJOR GROUP 35	$825.79	$16.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$43,256.40	$865.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,749.74	$194.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,629.74	$192.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,059.79	$761.19
4813 Telephone Communications, Except Radiotelephone	$42,116.69	$842.34
4841 Cable and Other Pay Television Services	$20,462.50	$409.25
4899 Communications Services, NEC	$7,559.48	$151.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,242.46	$2,164.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$95,041.83	$1,900.84
Total for MAJOR GROUP 49	$95,041.83	$1,900.84
Total for DIVISION E	$212,914.03	$4,258.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,465.77	$69.32
5046 Commercial Equipment, NEC	$546.51	$10.93
5074 Plumbing and Heating Equipment and Supplies	$6,691.62	$133.83
5084 Industrial Machinery and Equipment	$348.69	$6.98
Other	($19,876.39)	($397.52)
Total for MAJOR GROUP 50	($8,823.80)	($176.46)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,164.84	$203.29
Other	$3,430.73	$68.62
Total for MAJOR GROUP 51	$13,595.57	$271.91
Total for DIVISION F	$4,771.77	$95.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,304.59	$586.09
5251 Hardware Stores	$54,210.16	$1,084.20
Total for MAJOR GROUP 52	$83,514.75	$1,670.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,001.69	$40.03
Other	$1,995.13	$39.90
Total for MAJOR GROUP 53	$3,996.82	$79.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$340,533.04	$6,810.67
5499 Miscellaneous Food Stores	$5,631.20	$112.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$347,142.07	$6,942.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,492.19	$29.84
5541 Gasoline Service Station	$30,743.95	$614.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,304.14	$646.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,109.62	$142.19
5651 Family Clothing Stores	$1,162.00	$23.24
5699 Miscellaneous Apparel and Accessory Stores	$1,929.13	$38.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,258.08	$205.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,602.14	$132.04
5719 Miscellaneous Homefurnishings Stores	$913.21	$23.25
5722 Household Appliance Stores	$2,997.60	$59.96
5731 Radio, Television, and Consumer Electronics Stores	$3,259.00	$65.18
Other	$2,011.29	$40.22
Total for MAJOR GROUP 57	$15,783.24	$320.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,832.63	$3,716.66
Total for MAJOR GROUP 58	$185,832.63	$3,716.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,068.21	$501.37
5943 Stationery Stores	$1,593.72	$31.88
5947 Gift, Novelty, and Souvenir Shops	$49,066.58	$981.34
5961 Catalog and Mail-Order Houses	$13,928.56	$278.57

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$3,524.40	$70.49
5999 Miscellaneous Retail Stores, NEC	$41,966.82	$839.33
Other	$17,740.10	$354.81
Total for MAJOR GROUP 59	$152,888.39	$3,057.79
Total for DIVISION G	$831,720.12	$16,639.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,122.27	$22.45
Total for MAJOR GROUP 60	$1,122.27	$22.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,534.90	$390.70
Total for MAJOR GROUP 65	$19,534.90	$390.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,081.03	$541.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,428.28	$428.56
Total for MAJOR GROUP 70	$21,428.28	$428.56
MAJOR GROUP: 72 Personal Services		
Other	$5,751.24	$115.03
Total for MAJOR GROUP 72	$5,751.24	$115.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,892.96	$177.86
7359 Equipment Rental and Leasing, NEC	$3,970.50	$79.41
7371 Computer Programming Services	$314.05	$6.28
7372 Prepackaged Software	$10,209.33	$204.19
7374 Computer Processing and Data Preparation and Processing Services	$2,764.84	$55.30
7377 Computer Rental and Leasing	$495.00	$9.90
7379 Computer Related Services, NEC	$2,204.33	$44.09
7382 Security Systems Services	$463.97	$9.28
7389 Miscellaneous Business Services	$3,617.69	$72.35
Other	$17,812.38	$358.00
Total for MAJOR GROUP 73	$50,745.05	$1,016.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,674.65	$373.49
Other	$9,858.24	$197.17
Total for MAJOR GROUP 75	$28,532.89	$570.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,495.79	$89.92
Other	$1,039.00	$20.78
Total for MAJOR GROUP 76	$5,534.79	$110.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,179.33	$23.59
Total for MAJOR GROUP 78	$1,179.33	$23.59

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		
8721 Accounting, Auditing, and Bookkeeping Services	$35,215.97	$704.32
Other	$15,540.74	$310.81
Total for MAJOR GROUP 87	$50,756.71	$1,015.13
Total for DIVISION I	$171,681.16	$3,435.38

Hill City - General Recap

C	Construction	$7,288.28	$145.77
D	Manufacturing	$43,256.40	$865.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,914.03	$4,258.28
F	Wholesale Trade	$4,771.77	$95.45
G	Retail Trade	$831,720.12	$16,639.41
H	Finance, Insurance, And Real Estate	$27,081.03	$541.62
I	Services	$171,681.16	$3,435.38
	Other	$400.00	$8.00
	Total for Hill City - General	$1,299,112.79	$25,989.04

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,038.59	$680.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,600.79	$716.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,715.04	$1,857.15
Total for MAJOR GROUP 58	$185,715.04	$1,857.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$259,827.42	$2,598.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,026.21	$200.26
Total for MAJOR GROUP 70	$20,026.21	$200.26
Total for DIVISION I	$20,026.21	$200.26

Hill City - Gross Receipts Recap

G	Retail Trade	$259,827.42	$2,598.28
I	Services	$20,026.21	$200.26
	Total for Hill City - Gross Receipts	$279,853.63	$2,798.54

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

Returns Filed: May 2013

Hill City Recap

		Taxable	Tax Due
C	Construction	$7,288.28	$145.77
D	Manufacturing	$43,256.40	$865.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,914.03	$4,258.28
F	Wholesale Trade	$4,771.77	$95.45
G	Retail Trade	$1,091,547.54	$19,237.69
H	Finance, Insurance, And Real Estate	$27,081.03	$541.62
I	Services	$191,707.37	$3,635.64
	Other	$400.00	$8.00
	Total for Hill City	$1,578,966.42	$28,787.58

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,274.41	$12.75
Other	$207.79	$2.08
Total for MAJOR GROUP 27	$1,482.20	$14.83
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	$2,310.20	$23.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,696.00	$66.96
4813 Telephone Communications, Except Radiotelephone	$3,509.00	$35.09
4841 Cable and Other Pay Television Services	$3,944.00	$39.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,563.97	$145.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,040.94	$120.41
Total for MAJOR GROUP 49	$12,040.94	$120.41
Total for DIVISION E	$26,604.91	$266.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$117,015.91	$1,170.16
Total for MAJOR GROUP 50	$117,015.91	$1,170.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,329.85	$23.31
Total for MAJOR GROUP 51	$2,329.85	$23.31
Total for DIVISION F	$119,345.76	$1,193.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$446.59	$4.47
Other	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,092.21	$10.93
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	$1,807.10	$18.08
5651 Family Clothing Stores	$539.64	$5.39
Other	$680.00	$6.80
Total for MAJOR GROUP 56	$3,026.74	$30.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,488.21	$14.95
Total for MAJOR GROUP 57	$1,488.21	$14.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,696.23	$16.96
5963 Direct Selling Establishments	$1,209.94	$12.10
5999 Miscellaneous Retail Stores, NEC	$3,891.94	$38.92
Other	$2,507.10	$25.07
Total for MAJOR GROUP 59	$9,305.21	$93.05
Total for DIVISION G	$43,799.20	$438.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,335.00	$13.35
Total for MAJOR GROUP 72	$1,335.00	$13.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,325.60	$13.26
7389 Miscellaneous Business Services	$1,852.65	$18.52
Other	($1,338.12)	($13.37)
Total for MAJOR GROUP 73	$1,840.13	$18.41
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,500.73	$45.02

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

Returns Filed: May 2013

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,310.20	$23.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,604.91	$266.05
F	Wholesale Trade	$119,345.76	$1,193.47
G	Retail Trade	$43,799.20	$438.07
I	Services	$4,500.73	$45.02
	Other	$2,003.97	$20.04
	Total for Hitchcock - General	$198,564.77	$1,985.76

Hitchcock Recap

D	Manufacturing	$2,310.20	$23.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,604.91	$266.05
F	Wholesale Trade	$119,345.76	$1,193.47
G	Retail Trade	$43,799.20	$438.07
I	Services	$4,500.73	$45.02
	Other	$2,003.97	$20.04
	Total for Hitchcock	$198,564.77	$1,985.76

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$992.23	$19.85
Total for MAJOR GROUP 17	$992.23	$19.85
Total for DIVISION C	$992.23	$19.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$760.28	$15.20
Other	$930.47	$18.61
Total for MAJOR GROUP 27	$1,690.75	$33.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,728.66	$134.57
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	$2,753.00	$55.06
4813 Telephone Communications, Except Radiotelephone	$11,196.26	$223.93
Other	$1,530.44	$30.61
Total for MAJOR GROUP 48	$15,479.70	$309.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,723.84	$654.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,869.25	$37.39
Total for MAJOR GROUP 50	$1,869.25	$37.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$321.96	$6.44
Total for MAJOR GROUP 51	$321.96	$6.44
Total for DIVISION F	$2,191.21	$43.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,341.16	$86.82
Total for MAJOR GROUP 52	$4,341.16	$86.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$376.06	$7.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$631.06	$12.62

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,704.99	$354.10
5499 Miscellaneous Food Stores	$266.80	$5.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,543.17	$510.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($673.68)	($13.48)
Total for MAJOR GROUP 55	($673.68)	($13.48)
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$586.67	$11.73
Total for MAJOR GROUP 56	$586.67	$11.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,307.29	$86.15
Total for MAJOR GROUP 57	$4,307.29	$86.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$727.64	$14.55
5963 Direct Selling Establishments	$3,666.87	$73.34
5999 Miscellaneous Retail Stores, NEC	$715.47	$14.31
Other	$21,830.97	$436.62
Total for MAJOR GROUP 59	$26,940.95	$538.82
Total for DIVISION G	$66,667.47	$1,333.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$12,315.50	$246.31
7389 Miscellaneous Business Services	$509.23	$10.19
Other	($3,843.61)	($76.91)
Total for MAJOR GROUP 73	$8,981.12	$179.59
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	$11,201.17	$224.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,508.67	$230.17
Total for DIVISION I	$25,051.80	$501.00

Hosmer - General Recap

C	Construction	$992.23	$19.85
D	Manufacturing	$6,728.66	$134.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,723.84	$654.48
F	Wholesale Trade	$2,191.21	$43.83
G	Retail Trade	$66,667.47	$1,333.35
I	Services	$25,051.80	$501.00
	Other	$78,046.51	$1,560.93
	Total for Hosmer - General	$212,401.72	$4,248.01

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

Returns Filed: May 2013

Hosmer Recap

		Taxable	Tax Due
C	Construction	$992.23	$19.85
D	Manufacturing	$6,728.66	$134.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,723.84	$654.48
F	Wholesale Trade	$2,191.21	$43.83
G	Retail Trade	$66,667.47	$1,333.35
I	Services	$25,051.80	$501.00
	Other	$78,046.51	$1,560.93
	Total for Hosmer	$212,401.72	$4,248.01

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$5,631.99	$112.64
0783 Ornamental Shrub and Tree Services	$2,757.00	$55.14
Other	$25,257.00	$505.14
Total for MAJOR GROUP 07	$33,645.99	$672.92
Total for DIVISION A	$37,705.11	$754.10
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,688.93	$333.78
1731 Electrical Work	$4,115.60	$82.31
1752 Floor Laying and Other Floor Work, NEC	$1,667.91	$33.36
Other	$11,554.00	$231.08
Total for MAJOR GROUP 17	$34,026.44	$680.53
Total for DIVISION C	$34,026.44	$680.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,798.82	$95.98
Total for MAJOR GROUP 20	$4,798.82	$95.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$9,644.34	$192.88
2721 Periodicals: Publishing, or Publishing and Printing	$650.84	$13.02
2731 Books: Publishing, or Publishing and Printing	$732.00	$14.64
2741 Miscellaneous Publishing	$226.97	$4.54
2759 Commercial Printing, NEC	$1,802.15	$36.04
Other	$3,771.57	$75.43
Total for MAJOR GROUP 27	$16,827.87	$336.55

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$709.66	$14.19
Total for MAJOR GROUP 28	$709.66	$14.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$2,149.64	$42.99
Total for MAJOR GROUP 35	$2,149.64	$42.99
MAJOR GROUP: 36 Electronic And 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	$37,415.84	$748.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$22,442.07	$448.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,856.57	$457.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$203,444.59	$4,068.89
4813 Telephone Communications, Except Radiotelephone	$190,883.79	$3,817.67
4841 Cable and Other Pay Television Services	$56,714.83	$1,134.30
4899 Communications Services, NEC	$4,976.39	$99.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$456,135.60	$9,122.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$337,913.21	$6,758.26
Total for MAJOR GROUP 49	$337,913.21	$6,758.26
Total for DIVISION E	$820,331.42	$16,406.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,363.56	$87.28
5045 Computers and Computer Peripheral Equipment and Software	$2,945.00	$58.90
5046 Commercial Equipment, NEC	$1,187.36	$23.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,336.90	$86.74
5049 Professional Equipment and Supplies, NEC	$972.21	$19.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,482.89	$329.66
5074 Plumbing and Heating Equipment and Supplies	$30,827.67	$616.55
5084 Industrial Machinery and Equipment	$13,248.50	$264.97
5087 Service Establishment Equipment and Supplies	$1,188.52	$23.76

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$161,377.94	$3,227.56
Total for MAJOR GROUP 50	$236,930.55	$4,738.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,762.59	$415.25
Other	$10,730.64	$214.62
Total for MAJOR GROUP 51	$31,493.23	$629.87
Total for DIVISION F	$268,423.78	$5,368.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,196.20	$2,243.92
5251 Hardware Stores	$124,215.68	$2,484.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$237,103.39	$4,742.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$257,593.55	$5,151.87
5331 Variety Stores	$127,244.75	$2,544.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$386,799.17	$7,735.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$893,235.04	$17,864.70
5461 Retail Bakeries	$13,487.36	$269.75
5499 Miscellaneous Food Stores	$29,095.23	$581.92
Other	$37,768.46	$755.38
Total for MAJOR GROUP 54	$973,586.09	$19,471.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$307,998.13	$6,159.96
Other	$67,012.47	$1,340.25
Total for MAJOR GROUP 55	$375,010.60	$7,500.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,946.38	$58.93
5651 Family Clothing Stores	$2,745.83	$54.91
5661 Shoe Stores	$3,563.63	$71.27
5699 Miscellaneous Apparel and Accessory Stores	$991.28	$19.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,682.62	$213.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,861.39	$357.23
5719 Miscellaneous Homefurnishings Stores	$4,788.52	$104.36
5722 Household Appliance Stores	$9,072.32	$181.45
5731 Radio, Television, and Consumer Electronics Stores	$20,039.58	$400.80
5734 Computer and Computer Software Stores	$28,336.41	$566.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$80,921.39	$1,627.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$336,204.83	$6,724.08
5813 Drinking Places	$80,682.31	$1,613.65
Total for MAJOR GROUP 58	$416,887.14	$8,337.73
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,005.50	$420.10
5941 Sporting Goods Stores and Bicycle Shops	$8,110.90	$162.22
5942 Book Stores	$2,403.41	$48.07
5943 Stationery Stores	$6,715.65	$134.32
5945 Hobby, Toy, and Game Stores	$655.18	$13.11
5947 Gift, Novelty, and Souvenir Shops	$2,506.00	$50.12
5961 Catalog and Mail-Order Houses	$79,932.88	$1,598.65
5963 Direct Selling Establishments	$56,388.96	$1,127.76
5999 Miscellaneous Retail Stores, NEC	$9,320.39	$186.42

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$50,986.16	$1,019.73
Total for MAJOR GROUP 59	$238,025.03	$4,760.50
Total for DIVISION G	$2,719,015.43	$54,388.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,340.50	$26.81
Total for MAJOR GROUP 60	$1,340.50	$26.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,238.26	$324.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$33,539.26	$670.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,799.54	$95.99
Total for MAJOR GROUP 67	$4,799.54	$95.99
Total for DIVISION H	$41,535.69	$830.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$146,052.41	$2,921.06
Total for MAJOR GROUP 70	$146,052.41	$2,921.06
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,526.00	$70.52
7221 Photographic Studios, Portrait	$4,158.18	$83.16
7231 Beauty Shops	$19,922.04	$398.44
7299 Miscellaneous Personal Services, NEC	$3,204.98	$64.10
Other	$46,739.42	$934.79
Total for MAJOR GROUP 72	$77,550.62	$1,551.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,685.31	$73.71
7342 Disinfecting and Pest Control Services	$638.77	$12.78
7349 Building Cleaning and Maintenance Services, NEC	$22,011.55	$440.24
7359 Equipment Rental and Leasing, NEC	$22,364.14	$447.28
7372 Prepackaged Software	$16,941.48	$338.83
7374 Computer Processing and Data Preparation and Processing Services	$422.03	$8.44
7377 Computer Rental and Leasing	$152.00	$3.04
7379 Computer Related Services, NEC	$1,818.00	$36.36
7382 Security Systems Services	$477.65	$9.56
7389 Miscellaneous Business Services	$6,406.83	$128.16
Other	$12,693.74	$253.47
Total for MAJOR GROUP 73	$87,611.50	$1,751.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$19,045.90	$380.92
7538 General Automotive Repair Shops	$41,447.18	$828.94
Other	$32,048.28	$640.96

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$92,541.36	$1,850.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$869.59	$17.40
Other	$13,204.28	$264.09
Total for MAJOR GROUP 76	$14,073.87	$281.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,860.17	$217.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,345.46	$326.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$63,642.16	$1,272.85
Other	$87,582.91	$1,751.67
Total for MAJOR GROUP 79	$151,225.07	$3,024.52
MAJOR GROUP: 80 Health Services		
Other	$19,234.75	$384.70
Total for MAJOR GROUP 80	$19,234.75	$384.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,089.31	$861.78
Total for MAJOR GROUP 81	$43,089.31	$861.78
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	$6,079.00	$121.58
Total for MAJOR GROUP 86	$6,079.00	$121.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74,729.94	$1,494.60
Other	$11,130.71	$222.61
Total for MAJOR GROUP 87	$85,860.65	$1,717.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$771,890.72	$15,437.49

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$37,705.11	$754.10
C	Construction	$34,026.44	$680.53
D	Manufacturing	$37,415.84	$748.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$820,331.42	$16,406.63
F	Wholesale Trade	$268,423.78	$5,368.48
G	Retail Trade	$2,719,015.43	$54,388.91
H	Finance, Insurance, And Real Estate	$41,535.69	$830.72
I	Services	$771,890.72	$15,437.49
	Other	$46,655.77	$933.12
	Total for Hot Springs - General	$4,777,000.20	$95,548.28

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,959.71	$1,159.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$129,097.37	$1,290.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$314,057.50	$3,140.58
5813 Drinking Places	$79,758.07	$797.58
Total for MAJOR GROUP 58	$393,815.57	$3,938.16
Total for DIVISION G	$617,710.93	$6,177.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$139,737.51	$1,397.38
Total for MAJOR GROUP 70	$139,737.51	$1,397.38
MAJOR GROUP: 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	$41,848.87	$418.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$108,638.52	$1,086.40
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$255,064.65	$2,550.66

Hot Springs - Gross Receipts Recap

G	Retail Trade	$617,710.93	$6,177.12
I	Services	$255,064.65	$2,550.66
	Other	$1,325.00	$13.25
	Total for Hot Springs - Gross Receipts	$874,100.58	$8,741.03

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$37,705.11	$754.10
C	Construction	$34,026.44	$680.53
D	Manufacturing	$37,415.84	$748.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$820,331.42	$16,406.63
F	Wholesale Trade	$268,423.78	$5,368.48
G	Retail Trade	$3,336,726.36	$60,566.03
H	Finance, Insurance, And Real Estate	$41,535.69	$830.72
I	Services	$1,026,955.37	$17,988.15
	Other	$47,980.77	$946.37
	Total for Hot Springs	$5,651,100.78	$104,289.31

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

Returns Filed: May 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.

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,909.28	$58.18
2752 Commercial Printing, Lithographic	$2,156.41	$43.13
Other	$213.99	$4.28
Total for MAJOR GROUP 27	$5,279.68	$105.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,580.55	$133.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,278.50	$65.57
4813 Telephone Communications, Except Radiotelephone	$17,480.67	$349.61
4841 Cable and Other Pay Television Services	$12,966.50	$259.33
Total for MAJOR GROUP 48	$33,725.67	$674.51
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	$94,687.88	$1,893.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,514.17	$330.28
Total for MAJOR GROUP 50	$16,514.17	$330.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,625.20	$432.51
Total for MAJOR GROUP 51	$21,625.20	$432.51
Total for DIVISION F	$38,139.37	$762.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$8,626.10	$172.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,909.91	$178.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,801.17	$56.03

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,669.05	$73.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,321.90	$2,046.44
5499 Miscellaneous Food Stores	$567.02	$11.34
Other	$25,957.75	$519.16
Total for MAJOR GROUP 54	$128,846.67	$2,576.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$88,528.74	$1,770.57
Total for MAJOR GROUP 55	$88,528.74	$1,770.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$385.83	$7.72
5641 Children's and Infants' Wear Stores	$368.50	$7.37
5651 Family Clothing Stores	$1,509.72	$30.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,525.55	$50.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$626.83	$12.54
5722 Household Appliance Stores	$3,001.46	$60.03
Other	$1,099.65	$21.99
Total for MAJOR GROUP 57	$4,727.94	$94.56
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	$6,178.61	$123.57
5963 Direct Selling Establishments	$8,007.53	$160.31
5999 Miscellaneous Retail Stores, NEC	$6,643.70	$132.87
Other	$26,345.01	$526.90
Total for MAJOR GROUP 59	$47,174.85	$943.65
Total for DIVISION G	$295,126.91	$5,902.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$5,961.62	$119.23
Total for MAJOR GROUP 72	$5,961.62	$119.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$403.50	$8.07
7372 Prepackaged Software	$2,310.58	$46.21
7389 Miscellaneous Business Services	$1,036.33	$20.74
Other	$1,766.27	$37.92
Total for MAJOR GROUP 73	$5,516.68	$112.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$45,341.89	$906.84
Other	N/A	N/A

Hoven - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$45,364.72	$907.30
MAJOR 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			
8721 Accounting, Auditing, and Bookkeeping Services		$8,307.65	$166.16
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,397.65	$227.96
	Total for DIVISION I	$87,289.00	$1,748.40

Hoven - General Recap

D	Manufacturing	$6,580.55	$133.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,687.88	$1,893.75
F	Wholesale Trade	$38,139.37	$762.79
G	Retail Trade	$295,126.91	$5,902.69
I	Services	$87,289.00	$1,748.40
	Other	$4,791.55	$95.83
	Total for Hoven - General	$526,615.26	$10,536.53

Hoven Recap

D	Manufacturing	$6,580.55	$133.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,687.88	$1,893.75
F	Wholesale Trade	$38,139.37	$762.79
G	Retail Trade	$295,126.91	$5,902.69
I	Services	$87,289.00	$1,748.40
	Other	$4,791.55	$95.83
	Total for Hoven	$526,615.26	$10,536.53

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

Howard - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$35,634.96	$712.70
Total for MAJOR GROUP 07	$35,634.96	$712.70
Total for DIVISION A	$35,634.96	$712.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,880.94	$57.62
Other	$1,139.06	$22.79
Total for MAJOR GROUP 17	$4,020.00	$80.41
Total for DIVISION C	$4,020.00	$80.41
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: 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	$5,361.08	$107.22
2731 Books: Publishing, or Publishing and Printing	$821.61	$16.43
2752 Commercial Printing, Lithographic	$2,471.77	$49.43
Other	$1,072.73	$21.45
Total for MAJOR GROUP 27	$9,727.19	$194.53
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,744.47	$554.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,949.11	$238.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,768.11	$255.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,081.58	$841.63
4813 Telephone Communications, Except Radiotelephone	$44,535.37	$890.71
4841 Cable and Other Pay Television Services	$4,402.27	$88.05
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$91,631.22	$1,832.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,943.93	$758.88
Total for MAJOR GROUP 49	$37,943.93	$758.88
Total for DIVISION E	$142,343.26	$2,846.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,091.57	$101.83
5046 Commercial Equipment, NEC	$1,210.25	$24.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,180.32	$103.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$128,107.55	$2,562.15
5074 Plumbing and Heating Equipment and Supplies	$12,162.74	$243.25
Other	$68,580.23	$1,371.62
Total for MAJOR GROUP 50	$220,332.66	$4,406.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,866.40	$37.33
5141 Groceries, General Line	$9,395.04	$187.90
Other	$3,411.25	$68.22
Total for MAJOR GROUP 51	$14,672.69	$293.45
Total for DIVISION F	$235,005.35	$4,700.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,738.41	$1,094.76
5251 Hardware Stores	$18,611.31	$372.23
Total for MAJOR GROUP 52	$73,349.72	$1,466.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,738.24	$54.76
Total for MAJOR GROUP 53	$2,738.24	$54.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,378.04	$47.57
Other	$263,773.36	$5,275.47
Total for MAJOR GROUP 54	$266,151.40	$5,323.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,436.76	$528.74
Other	$1,800.94	$36.02
Total for MAJOR GROUP 55	$28,237.70	$564.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,564.80	$31.29
5651 Family Clothing Stores	$1,212.63	$24.26
5699 Miscellaneous Apparel and Accessory Stores	$2,886.00	$57.72
Other	$1,268.74	$25.37
Total for MAJOR GROUP 56	$6,932.17	$138.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,540.18	$90.80
5719 Miscellaneous Homefurnishings Stores	$2,119.42	$44.08
5722 Household Appliance Stores	$2,366.80	$47.34
Other	$1,959.42	$39.19
Total for MAJOR GROUP 57	$10,985.82	$221.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,064.76	$321.30
Total for MAJOR GROUP 58	$16,064.76	$321.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,301.98	$66.04
5943 Stationery Stores	$3,384.37	$67.68
5945 Hobby, Toy, and Game Stores	$3,219.32	$64.39

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$6,719.23	$134.38
5963 Direct Selling Establishments	$11,210.68	$224.22
5999 Miscellaneous Retail Stores, NEC	$160,655.59	$3,213.11
Other	$31,402.94	$628.06
Total for MAJOR GROUP 59	$219,894.11	$4,397.88
Total for DIVISION G	$624,353.92	$12,488.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,731.76	$194.64
Total for MAJOR GROUP 65	$9,731.76	$194.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,178.23	$203.57
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	$939.92	$18.80
7231 Beauty Shops	$12,756.11	$255.12
7299 Miscellaneous Personal Services, NEC	$19,442.00	$388.84
Other	$7,316.06	$146.32
Total for MAJOR GROUP 72	$40,454.09	$809.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,512.22	$30.25
7359 Equipment Rental and Leasing, NEC	$4,507.81	$90.16
7372 Prepackaged Software	$6,681.90	$133.64
7377 Computer Rental and Leasing	$966.33	$19.33
7379 Computer Related Services, NEC	$111.50	$2.23
7389 Miscellaneous Business Services	$25,426.53	$508.53
Other	$224,622.57	$4,492.24
Total for MAJOR GROUP 73	$263,828.86	$5,276.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,629.02	$632.58
Other	$57,841.94	$1,156.82
Total for MAJOR GROUP 75	$89,470.96	$1,789.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$63,987.55	$1,279.76
Total for MAJOR GROUP 76	$63,987.55	$1,279.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,306.50	$26.13
Total for MAJOR GROUP 78	$1,306.50	$26.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$46,113.18	$922.27
Total for MAJOR GROUP 79	$46,113.18	$922.27

Howard - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	$5,731.91	$114.64
Total for MAJOR GROUP 80	$5,731.91	$114.64
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	$7,255.97	$145.12
8742 Management Consulting Services	$11,841.30	$236.83
Other	$676.60	$13.54
Total for MAJOR GROUP 87	$19,773.87	$395.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$569,970.44	$11,399.22

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$35,634.96	$712.70
C	Construction	$4,020.00	$80.41
D	Manufacturing	$27,744.47	$554.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,343.26	$2,846.88
F	Wholesale Trade	$235,005.35	$4,700.10
G	Retail Trade	$624,353.92	$12,488.78
H	Finance, Insurance, And Real Estate	$10,178.23	$203.57
I	Services	$569,970.44	$11,399.22
	Other	$669.20	$13.38
	Total for Howard - General	$1,649,919.83	$32,999.92

Howard Recap

A	Agriculture, Forestry, And Fishing	$35,634.96	$712.70
C	Construction	$4,020.00	$80.41
D	Manufacturing	$27,744.47	$554.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,343.26	$2,846.88
F	Wholesale Trade	$235,005.35	$4,700.10
G	Retail Trade	$624,353.92	$12,488.78
H	Finance, Insurance, And Real Estate	$10,178.23	$203.57
I	Services	$569,970.44	$11,399.22
	Other	$669.20	$13.38
	Total for Howard	$1,649,919.83	$32,999.92

Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$283.17	$5.66
Other	$5,896.37	$117.93
Total for MAJOR GROUP 17	$6,179.54	$123.59
Total for DIVISION C	$6,193.84	$123.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,087.75	$21.76
2752 Commercial Printing, Lithographic	$60.90	$1.22
Other	$346.52	$6.93
Total for MAJOR GROUP 27	$1,495.17	$29.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$38,015.81	$760.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,778.34	$95.57
Total for MAJOR GROUP 42	$4,778.34	$95.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,829.88	$76.60
4813 Telephone Communications, Except Radiotelephone	$13,842.50	$276.85
Other	$1,492.44	$29.85
Total for MAJOR GROUP 48	$19,164.82	$383.30
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	$42,915.66	$858.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$438.68	$8.78
5084 Industrial Machinery and Equipment	$926.78	$18.54
5087 Service Establishment Equipment and Supplies	$638.12	$12.76
Other	$8,344.16	$166.88
Total for MAJOR GROUP 50	$10,347.74	$206.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	($1,972.96)	($55.85)
Total for MAJOR GROUP 51	($1,972.96)	($55.85)
Total for DIVISION F	$8,374.78	$151.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,395.33	$67.91
Other	$1,358.54	$27.17
Total for MAJOR GROUP 52	$4,753.87	$95.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$378.24	$7.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,366.74	$27.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$335.06	$6.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,301.48	$1,066.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$92,457.87	$1,849.16
Total for MAJOR GROUP 55	$92,457.87	$1,849.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$440.00	$8.80
Other	$932.99	$18.66
Total for MAJOR GROUP 56	$1,372.99	$27.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$809.59	$16.79
Total for MAJOR GROUP 57	$809.59	$16.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$187.86	$3.76
5961 Catalog and Mail-Order Houses	$2,671.71	$53.44
5963 Direct Selling Establishments	$2,961.43	$59.23
5999 Miscellaneous Retail Stores, NEC	$7,143.86	$142.87
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,906.59	$258.13
Total for DIVISION G	$317,219.03	$6,344.98
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	$914.95	$18.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$781.06	$15.62
Total for MAJOR GROUP 72	$781.06	$15.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$878.78	$17.58

Hudson - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$998.57	$19.98
Other	$1,175.95	$23.52
Total for MAJOR GROUP 73	$3,053.30	$61.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,955.69	$259.11
Total for MAJOR GROUP 75	$12,955.69	$259.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,523.50	$70.47
Total for MAJOR GROUP 76	$3,523.50	$70.47
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: 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	$4,217.83	$84.36
Other	$3,743.89	$74.88
Total for MAJOR GROUP 87	$7,961.72	$159.24
Total for DIVISION I	$39,525.77	$790.53

Hudson - General Recap

C	Construction	$6,193.84	$123.88
D	Manufacturing	$38,015.81	$760.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,915.66	$858.32
F	Wholesale Trade	$8,374.78	$151.11
G	Retail Trade	$317,219.03	$6,344.98
H	Finance, Insurance, And Real Estate	$914.95	$18.30
I	Services	$39,525.77	$790.53
	Total for Hudson - General	$453,159.84	$9,047.45

Hudson Recap

C	Construction	$6,193.84	$123.88
D	Manufacturing	$38,015.81	$760.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,915.66	$858.32
F	Wholesale Trade	$8,374.78	$151.11
G	Retail Trade	$317,219.03	$6,344.98
H	Finance, Insurance, And Real Estate	$914.95	$18.30
I	Services	$39,525.77	$790.53
	Total for Hudson	$453,159.84	$9,047.45

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

Returns Filed: May 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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,916.51	$238.33
Total for MAJOR GROUP 17	$11,916.51	$238.33
Total for DIVISION C	$18,009.57	$360.19
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	$2,377.90	$47.56
2752 Commercial Printing, Lithographic	$72.59	$1.46
Other	$1,282.82	$25.66
Total for MAJOR GROUP 27	$3,733.31	$74.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,797.09	$155.95
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	$34,896.32	$697.94
4813 Telephone Communications, Except Radiotelephone	$10,313.15	$206.26
4841 Cable and Other Pay Television Services	$14,936.57	$298.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,339.97	$1,206.81
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	$121,017.08	$2,420.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$842.01	$16.84

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5087 Service Establishment Equipment and Supplies	$226.12	$4.52
Other	$96,369.40	$1,927.40
Total for MAJOR GROUP 50	$97,437.53	$1,948.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$24,842.28	$496.85
Other	$784.88	$15.70
Total for MAJOR GROUP 51	$25,627.16	$512.55
Total for DIVISION F	$123,064.69	$2,461.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,544.80	$50.90
5251 Hardware Stores	$10,912.57	$218.25
Total for MAJOR GROUP 52	$13,457.37	$269.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,253.62	$25.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,323.30	$1,086.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,745.16	$34.90
Total for MAJOR GROUP 55	$1,745.16	$34.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,616.69	$112.34
5651 Family Clothing Stores	$714.96	$14.30
5699 Miscellaneous Apparel and Accessory Stores	$381.50	$7.63
Other	$370.50	$7.41
Total for MAJOR GROUP 56	$7,083.65	$141.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,688.09	$34.28
5731 Radio, Television, and Consumer Electronics Stores	$281.50	$5.63
5734 Computer and Computer Software Stores	$194.00	$3.88
Other	$9,185.04	$183.71
Total for MAJOR GROUP 57	$11,348.63	$227.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,735.35	$34.71
5963 Direct Selling Establishments	$3,055.86	$61.12
5999 Miscellaneous Retail Stores, NEC	$44,211.94	$884.24
Other	$3,557.06	$71.14
Total for MAJOR GROUP 59	$52,560.21	$1,051.21
Total for DIVISION G	$214,729.55	$4,295.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$691.77	$16.24
Total for MAJOR GROUP 60	$691.77	$16.24
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,811.43	$98.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,474.29	$89.49
Total for MAJOR GROUP 72	$4,474.29	$89.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,270.00	$45.40
7359 Equipment Rental and Leasing, NEC	$230.98	$4.62
7372 Prepackaged Software	$2,533.61	$50.68
7379 Computer Related Services, NEC	$232.17	$4.64
7389 Miscellaneous Business Services	$2,110.95	$42.22
Other	$2,461.25	$49.20
Total for MAJOR GROUP 73	$9,838.96	$196.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,863.62	$777.27
Total for MAJOR GROUP 75	$38,863.62	$777.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$10,140.20	$202.80
Other	($128.68)	($2.57)
Total for MAJOR GROUP 87	$10,011.52	$200.23
Total for DIVISION I	$93,944.08	$1,878.87

Humboldt - General Recap

C	Construction	$18,009.57	$360.19
D	Manufacturing	$7,797.09	$155.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,017.08	$2,420.35
F	Wholesale Trade	$123,064.69	$2,461.31
G	Retail Trade	$214,729.55	$4,295.13
H	Finance, Insurance, And Real Estate	$4,811.43	$98.63
I	Services	$93,944.08	$1,878.87
	Other	$495.28	$9.91
	Total for Humboldt - General	$583,868.77	$11,680.34

Humboldt - Gross Receipts

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

Humboldt - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$72,920.22	$729.19

Humboldt - Gross Receipts Recap

G	Retail Trade	$72,920.22	$729.19
	Total for Humboldt - Gross Receipts	$72,920.22	$729.19

Humboldt Recap

C	Construction	$18,009.57	$360.19
D	Manufacturing	$7,797.09	$155.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,017.08	$2,420.35
F	Wholesale Trade	$123,064.69	$2,461.31
G	Retail Trade	$287,649.77	$5,024.32
H	Finance, Insurance, And Real Estate	$4,811.43	$98.63
I	Services	$93,944.08	$1,878.87
	Other	$495.28	$9.91
	Total for Humboldt	$656,788.99	$12,409.53

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,449.44	$28.99
Total for MAJOR GROUP 17	$1,449.44	$28.99
Total for DIVISION C	$5,737.09	$114.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,652.30	$33.04
Total for MAJOR GROUP 27	$1,652.30	$33.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$5,841.72	$116.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,292.50	$125.85
Total for MAJOR GROUP 42	$6,292.50	$125.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,061.92	$441.24
4813 Telephone Communications, Except Radiotelephone	$361.43	$7.23
4841 Cable and Other Pay Television Services	$19,762.86	$395.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,310.55	$846.22
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	$80,441.02	$1,608.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$708.62	$14.17
Other	$15,213.06	$304.26
Total for MAJOR GROUP 50	$15,921.68	$318.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,158.58	$63.17

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,158.58	$63.17
Total for DIVISION F	$19,080.26	$381.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,719.87	$34.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,022.16	$40.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$429.83	$8.60
Total for MAJOR GROUP 53	$429.83	$8.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$265.60	$5.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,730.33	$474.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,973.80	$39.48
5541 Gasoline Service Station	$6,945.36	$138.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,899.16	$178.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$280.46	$5.61
Other	$1,214.15	$24.28
Total for MAJOR GROUP 56	$1,494.61	$29.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($58,207.10)	($1,164.13)
Total for MAJOR GROUP 57	($58,207.10)	($1,164.13)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,480.41	$49.62
5963 Direct Selling Establishments	$2,734.11	$54.68
5984 Liquefied Petroleum Gas Dealers	$5,074.57	$101.49
5999 Miscellaneous Retail Stores, NEC	$2,881.65	$57.64
Other	$1,412.66	$28.26
Total for MAJOR GROUP 59	$14,583.40	$291.69
Total for DIVISION G	$16,231.11	$324.68
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	$7,432.23	$148.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,476.58	$29.53
Total for MAJOR GROUP 72	$1,476.58	$29.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$390.93	$7.82

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$1,582.33	$31.65
7389 Miscellaneous Business Services	$1,960.11	$39.21
Other	$1,158.90	$23.18
Total for MAJOR GROUP 73	$5,092.27	$101.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,438.00	$48.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,188.00	$63.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,143.10	$322.88

Hurley - General Recap

C	Construction	$5,737.09	$114.74
D	Manufacturing	$5,841.72	$116.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,441.02	$1,608.83
F	Wholesale Trade	$19,080.26	$381.60
G	Retail Trade	$16,231.11	$324.68
H	Finance, Insurance, And Real Estate	$7,432.23	$148.64
I	Services	$16,143.10	$322.88
	Other	$1,400.00	$28.00
	Total for Hurley - General	$152,306.53	$3,046.20

Hurley Recap

C	Construction	$5,737.09	$114.74
D	Manufacturing	$5,841.72	$116.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,441.02	$1,608.83
F	Wholesale Trade	$19,080.26	$381.60
G	Retail Trade	$16,231.11	$324.68
H	Finance, Insurance, And Real Estate	$7,432.23	$148.64
I	Services	$16,143.10	$322.88
	Other	$1,400.00	$28.00
	Total for Hurley	$152,306.53	$3,046.20

Taxable	Tax Due

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$43,805.11	$876.10
Total for MAJOR GROUP	$43,805.11	$876.10
Total for DIVISION --	$43,805.11	$876.10
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$40,190.44	$803.81
Other	$196,844.86	$3,936.90
Total for MAJOR GROUP 07	$237,035.30	$4,740.71
Total for DIVISION A	$237,035.30	$4,740.71
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,660.53	$93.21
Total for MAJOR GROUP 15	$4,660.53	$93.21
MAJOR GROUP: 16 Heavy Construction Other Than 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	$93,255.30	$1,865.11
1731 Electrical Work	$184,646.24	$3,692.94
1751 Carpentry Work	$6,750.83	$135.02
1752 Floor Laying and Other Floor Work, NEC	$28,697.90	$573.96
1771 Concrete Work	$23,086.23	$461.72
1794 Excavation Work	$23,524.63	$470.49
1796 Installation or Erection of Building Equipment, NEC	$11,585.21	$231.71
1799 Special Trade Contractors, NEC	$19,144.51	$382.89
Other	$11,525.61	$230.51
Total for MAJOR GROUP 17	$402,216.46	$8,044.35
Total for DIVISION C	$415,109.52	$8,302.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,177,255.81	$163,597.66
Total for MAJOR GROUP 20	$8,177,255.81	$163,597.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$28,130.92	$562.62
Total for MAJOR GROUP 23	$28,130.92	$562.62
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	$52,836.31	$1,056.73
2721 Periodicals: Publishing, or Publishing and Printing	$1,751.88	$35.04
2731 Books: Publishing, or Publishing and Printing	$8,360.30	$167.21
2741 Miscellaneous Publishing	$394.82	$7.90
2752 Commercial Printing, Lithographic	$6,480.64	$129.62
2754 Commercial Printing, Gravure	$386.50	$7.73

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$10,312.75	$206.27
2771 Greeting Cards	$869.78	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 27	$85,696.08	$1,713.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$104,674.95	$2,093.50
Total for MAJOR GROUP 28	$104,674.95	$2,093.50
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	$5,646.22	$112.92
Total for MAJOR GROUP 32	$5,646.22	$112.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$368,657.71	$8,304.28
Total for MAJOR GROUP 34	$368,657.71	$8,304.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$80,765.99	$1,615.31
Total for MAJOR GROUP 35	$80,765.99	$1,615.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$27,114.03	$542.28
Total for MAJOR GROUP 36	$27,114.03	$542.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,143.30	$362.87
Total for MAJOR GROUP 37	$18,143.30	$362.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,407.17	$108.14
Total for MAJOR GROUP 38	$5,407.17	$108.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,132.32	$22.65
Other	$888.37	$17.77
Total for MAJOR GROUP 39	$2,020.69	$40.42
Total for DIVISION D	$8,908,230.52	$179,148.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$4,218.07	$84.37
4225 General Warehousing and Storage	$3,368.66	$67.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,393.85	$307.88
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	$650,868.74	$13,017.37
4813 Telephone Communications, Except Radiotelephone	$211,649.83	$4,232.99
4841 Cable and Other Pay Television Services	$447,989.55	$8,959.79

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$3,355.99	$67.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,313,916.11	$26,278.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,417,832.84	$48,356.65
Total for MAJOR GROUP 49	$2,417,832.84	$48,356.65
Total for DIVISION E	$4,250,640.84	$85,012.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$21,566.22	$431.32
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,311.09	$126.23
5032 Brick, Stone, and Related Construction Materials	$13,845.03	$276.90
5044 Office Equipment	$158,417.55	$3,168.35
5045 Computers and Computer Peripheral Equipment and Software	$21,681.01	$433.62
5046 Commercial Equipment, NEC	$67,118.74	$1,342.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,366.69	$887.33
5049 Professional Equipment and Supplies, NEC	$12,530.54	$250.61
5051 Metals Service Centers and Offices	$100,373.89	$2,007.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$187,711.41	$3,754.23
5065 Electronic Parts and Equipment, NEC	$176,258.19	$3,525.16
5072 Hardware	$2,097.71	$41.95
5074 Plumbing and Heating Equipment and Supplies	$221,585.32	$4,434.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,300.90	$166.02
5078 Refrigeration Equipment and Supplies	$19,535.19	$390.71
5082 Construction and Mining Machinery and Equipment	$26,466.47	$529.33
5084 Industrial Machinery and Equipment	$183,447.67	$3,668.97
5085 Industrial Supplies	$18,319.38	$366.39
5087 Service Establishment Equipment and Supplies	$7,039.82	$140.78
5099 Durable Goods, NEC	$20,207.33	$404.15
Other	$19,287.02	$385.74
Total for MAJOR GROUP 50	$1,336,467.17	$26,731.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,152.05	$543.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,365.82	$647.31
5141 Groceries, General Line	$27,402.19	$548.05
5149 Groceries and Related Products, NEC	$1,977.35	$39.55
5169 Chemicals and Allied Products, NEC	$14,562.55	$291.26
5191 Farm Supplies	$171,993.70	$3,439.87
5199 Nondurable Goods, NEC	$1,931.81	$38.64
Other	$65,825.91	$1,316.50
Total for MAJOR GROUP 51	$343,211.38	$6,864.23
Total for DIVISION F	$1,679,678.55	$33,595.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$499,266.58	$9,985.33
5231 Paint, Glass, and Wallpaper Stores	$79,160.57	$1,583.21
5251 Hardware Stores	$276,862.26	$5,537.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$855,655.97	$17,113.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,614,540.78	$72,290.82
5331 Variety Stores	$259,232.76	$5,184.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,568,122.36	$91,362.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,882,648.82	$37,652.97
5421 Meat and Fish Markets, Including Freezer Provisioners	$37,657.77	$753.15

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$15,217.92	$304.36
5461 Retail Bakeries	$27,679.65	$553.59
5499 Miscellaneous Food Stores	$51,798.20	$1,035.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,016,952.51	$40,339.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$238,566.67	$4,771.32
5531 Auto and Home Supply Stores	$578,580.20	$11,571.59
5541 Gasoline Service Station	$305,949.06	$6,118.98
5599 Automotive Dealers, NEC	$1,767.61	$35.35
Other	$10,112.56	$202.25
Total for MAJOR GROUP 55	$1,134,976.10	$22,699.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$94,840.48	$1,896.81
5632 Women's Accessory and Specialty Stores	$4,872.88	$97.46
5641 Children's and Infants' Wear Stores	$2,067.00	$41.34
5651 Family Clothing Stores	$145,527.55	$2,910.56
5661 Shoe Stores	$8,682.31	$173.64
5699 Miscellaneous Apparel and Accessory Stores	$6,121.24	$122.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$262,522.11	$5,250.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$337,600.78	$6,752.02
5713 Floor Coverings Stores	$92,207.94	$1,844.16
5719 Miscellaneous Homefurnishings Stores	$5,939.53	$137.30
5722 Household Appliance Stores	$124,803.76	$2,496.06
5731 Radio, Television, and Consumer Electronics Stores	$34,706.09	$694.12
5734 Computer and Computer Software Stores	$89,866.00	$1,797.31
Other	$6,195.97	$123.92
Total for MAJOR GROUP 57	$691,320.07	$13,844.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,020,274.91	$20,405.49
5813 Drinking Places	$514,039.69	$10,280.80
Total for MAJOR GROUP 58	$1,534,314.60	$30,686.29
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$41,688.72	$833.78
5941 Sporting Goods Stores and Bicycle Shops	$20,934.74	$418.71
5942 Book Stores	$9,705.98	$194.12
5943 Stationery Stores	$74,877.07	$1,497.52
5944 Jewelry Stores	$12,832.76	$256.66
5945 Hobby, Toy, and Game Stores	$930.44	$18.61
5947 Gift, Novelty, and Souvenir Shops	$31,767.11	$635.33
5949 Sewing, Needlework, and Piece Goods Stores	$3,505.99	$70.12
5961 Catalog and Mail-Order Houses	$59,663.12	$1,193.28
5962 Automatic Merchandise Machine Operators	$39,596.81	$791.94
5963 Direct Selling Establishments	$82,466.00	$1,649.34
5983 Fuel Oil Dealers	$72,767.32	$1,455.35
5992 Florists	$85,365.96	$1,707.32
5999 Miscellaneous Retail Stores, NEC	$827,442.16	$16,564.13
Other	$189,496.51	$3,789.94
Total for MAJOR GROUP 59	$1,553,040.69	$31,076.15
Total for DIVISION G	$12,616,904.41	$252,371.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,260.88	$85.22
Other	$32,437.24	$648.75
Total for MAJOR GROUP 60	$36,698.12	$733.97

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$633.30	$12.67
Other	$1,772.82	$35.46
Total for MAJOR GROUP 61	$2,406.12	$48.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$19,391.96	$387.84
Other	N/A	N/A
Total for MAJOR GROUP 63	$20,246.26	$404.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,721.40	$74.43
Total for MAJOR GROUP 64	$3,721.40	$74.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$112,716.02	$2,254.32
6541 Title Abstract Offices	$26,732.81	$534.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$149,476.83	$2,989.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,248.68	$144.98
Total for MAJOR GROUP 67	$7,248.68	$144.98
Total for DIVISION H	$220,594.08	$4,411.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$422,542.41	$8,450.86
Total for MAJOR GROUP 70	$422,542.41	$8,450.86
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$50,548.97	$1,010.98
7217 Carpet and Upholstery Cleaning	$25,862.18	$517.25
7221 Photographic Studios, Portrait	$51,663.24	$1,033.26
7231 Beauty Shops	$142,657.20	$2,853.16
7291 Tax Return Preparation Services	$11,573.46	$231.47
7299 Miscellaneous Personal Services, NEC	$34,659.74	$693.20
Other	$147,939.71	$2,958.80
Total for MAJOR GROUP 72	$464,904.50	$9,298.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$15,815.06	$316.31
7336 Commercial Art and Graphic Design	$45,994.02	$919.88
7338 Secretarial and Court Reporting	$1,166.95	$23.34
7342 Disinfecting and Pest Control Services	$6,316.16	$126.32
7349 Building Cleaning and Maintenance Services, NEC	$77,958.80	$1,559.22
7352 Medical Equipment Rental and Leasing	$10,683.00	$213.66
7359 Equipment Rental and Leasing, NEC	$116,525.90	$2,330.51
7371 Computer Programming Services	$57,821.84	$1,156.44
7372 Prepackaged Software	$55,562.19	$1,111.24
7373 Computer Integrated Systems Design	$1,915.84	$38.32
7374 Computer Processing and Data Preparation and Processing Services	$14,136.35	$282.73
7375 Information Retrieval Services	$1,073.00	$21.46
7377 Computer Rental and Leasing	$27,928.50	$558.57
7379 Computer Related Services, NEC	$14,798.11	$295.96
7382 Security Systems Services	$15,770.57	$315.41
7389 Miscellaneous Business Services	$144,527.53	$2,890.56
Other	$24,397.71	$486.97
Total for MAJOR GROUP 73	$632,391.53	$12,646.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$141,620.90	$2,832.42

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$9,365.33	$187.30
7539 Automotive Repair Shops, NEC	$90,556.90	$1,811.14
Other	$96,816.27	$1,936.33
Total for MAJOR GROUP 75	$338,359.40	$6,767.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,043.73	$20.87
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,437.70	$68.75
7629 Electrical and Electronic Repair Shops, NEC	$3,025.08	$60.51
7692 Welding Repair	$74,105.70	$1,482.11
7699 Repair Shops and Related Services, NEC	$123,001.51	$2,460.04
Other	$9,104.19	$182.09
Total for MAJOR GROUP 76	$213,717.91	$4,274.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$56,537.82	$1,130.76
Total for MAJOR GROUP 78	$56,537.82	$1,130.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,055.28	$101.10
7991 Physical Fitness Facilities	$52,146.71	$1,042.93
7993 Coin-Operated Amusement Devices	$3,684.07	$73.69
7999 Amusement and Recreation Services, NEC	$4,527.18	$90.54
Other	$34,117.12	$682.34
Total for MAJOR GROUP 79	$99,530.36	$1,990.60
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$2,478.77	$49.57
Other	$28,481.86	$569.64
Total for MAJOR GROUP 80	$30,960.63	$619.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$110,556.36	$2,211.12
Total for MAJOR GROUP 81	$110,556.36	$2,211.12
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,475.00	$29.50
8299 Schools and Educational Services NEC	$6,378.15	$127.56
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,853.15	$197.06
MAJOR GROUP: 86 Membership Organizations		
Other	$22,711.69	$454.23
Total for MAJOR GROUP 86	$22,711.69	$454.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$32,325.51	$646.51
8721 Accounting, Auditing, and Bookkeeping Services	$773,285.25	$15,465.70
8734 Testing Laboratories	$8,495.50	$169.91
8741 Management Services	$2,705.48	$54.11
8742 Management Consulting Services	$90,165.85	$1,803.32
8748 Business Consulting Services, NEC	$5,654.15	$113.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$914,666.74	$18,293.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,421.04	$128.42
Total for MAJOR GROUP 89	$6,421.04	$128.42
Total for DIVISION I	$3,323,153.54	$66,462.18

Huron - General Recap

		Taxable	Tax Due
	Other	$43,805.11	$876.10
A	Agriculture, Forestry, And Fishing	$237,035.30	$4,740.71
C	Construction	$415,109.52	$8,302.21
D	Manufacturing	$8,908,230.52	$179,148.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,250,640.84	$85,012.79
F	Wholesale Trade	$1,679,678.55	$33,595.88
G	Retail Trade	$12,616,904.41	$252,371.86
H	Finance, Insurance, And Real Estate	$220,594.08	$4,411.91
I	Services	$3,323,153.54	$66,462.18
	Other	$7,851.35	$157.03
	Total for Huron - General	$31,703,003.22	$635,078.99

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$257,020.80	$2,570.20
Other		$25,431.77	$254.32
	Total for MAJOR GROUP 54	$282,452.57	$2,824.52
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,008,534.27	$10,085.36
5813 Drinking Places		$483,395.60	$4,833.94
	Total for MAJOR GROUP 58	$1,491,929.87	$14,919.30
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$78,982.30	$789.82
	Total for MAJOR GROUP 59	$78,982.30	$789.82
	Total for DIVISION G	$2,031,916.77	$20,319.16

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$417,960.90	$4,179.62
	Total for MAJOR GROUP 70	$417,960.90	$4,179.62
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$51,395.52	$513.96

Huron - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$51,395.52	$513.96
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$518,443.27	$5,184.45

Huron - Gross Receipts Recap

G	Retail Trade	$2,031,916.77	$20,319.16
I	Services	$518,443.27	$5,184.45
	Other	$86,714.58	$867.15
	Total for Huron - Gross Receipts	$2,637,074.62	$26,370.76

Huron Recap

	Other	$43,805.11	$876.10
A	Agriculture, Forestry, And Fishing	$237,035.30	$4,740.71
C	Construction	$415,109.52	$8,302.21
D	Manufacturing	$8,908,230.52	$179,148.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,250,640.84	$85,012.79
F	Wholesale Trade	$1,679,678.55	$33,595.88
G	Retail Trade	$14,648,821.18	$272,691.02
H	Finance, Insurance, And Real Estate	$220,594.08	$4,411.91
I	Services	$3,841,596.81	$71,646.63
	Other	$94,565.93	$1,024.18
	Total for Huron	$34,340,077.84	$661,449.75

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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: May 2013

	Taxable	Tax Due
Interior - 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	$749.36	$14.24
Total for MAJOR GROUP 27	$749.36	$14.24
MAJOR GROUP: 36 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	$919.89	$17.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,684.00	$70.00
4813 Telephone Communications, Except Radiotelephone	$5,321.58	$101.11
Other	$4,135.49	$78.57
Total for MAJOR GROUP 48	$13,141.07	$249.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,744.75	$394.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,107.95	$40.05
Total for MAJOR GROUP 50	$2,107.95	$40.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$266.40	$5.06
Total for MAJOR GROUP 51	$266.40	$5.06
Total for DIVISION F	$2,374.35	$45.11
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	$42,125.07	$800.38
Total for MAJOR GROUP 54	$42,125.07	$800.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$164.65	$3.13
5651 Family Clothing Stores	$596.26	$11.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$905.99	$17.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,568.58	$48.80
Total for MAJOR GROUP 57	$2,568.58	$48.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,180.59	$79.44
5963 Direct Selling Establishments	$905.69	$17.21

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,828.36	$34.74
Total for MAJOR GROUP 59	$6,914.64	$131.39
Total for DIVISION G	$70,340.47	$1,336.48
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,483.89	$28.19
7389 Miscellaneous Business Services	$498.23	$9.47
Other	$826.32	$15.70
Total for MAJOR GROUP 73	$2,808.44	$53.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,487.25	$104.26
Total for MAJOR GROUP 87	$5,487.25	$104.26
Total for DIVISION I	$13,537.88	$257.22

Interior - General Recap

D	Manufacturing	$919.89	$17.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,744.75	$394.15
F	Wholesale Trade	$2,374.35	$45.11
G	Retail Trade	$70,340.47	$1,336.48
I	Services	$13,537.88	$257.22
	Other	$239.20	$4.55
	Total for Interior - General	$108,156.54	$2,054.99

Interior Recap

D	Manufacturing	$919.89	$17.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,744.75	$394.15
F	Wholesale Trade	$2,374.35	$45.11
G	Retail Trade	$70,340.47	$1,336.48
I	Services	$13,537.88	$257.22
	Other	$239.20	$4.55
	Total for Interior	$108,156.54	$2,054.99

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

Returns Filed: May 2013

Taxable	Tax Due

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

Returns Filed: May 2013

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,736,344.08	$95,498.93
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,736,344.08	$95,498.93

Intermediate Care Facility (MR) Tax Recap

Other	$1,736,344.08	$95,498.93
Total for Intermediate Care Facility (MR) Tax	$1,736,344.08	$95,498.93

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$11,649.04	$232.98
1731 Electrical Work	$2,129.79	$42.60
Other	$107,604.98	$2,152.11
Total for MAJOR GROUP 17	$121,383.81	$2,427.69
Total for DIVISION C	$121,383.81	$2,427.69
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	$138.88	$2.78
Total for MAJOR GROUP 23	$138.88	$2.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,007.11	$240.14
2752 Commercial Printing, Lithographic	$2,450.62	$49.02
Other	$1,014.27	$20.29
Total for MAJOR GROUP 27	$15,472.00	$309.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,476.81	$469.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,418.63	$68.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,565.63	$71.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,281.19	$525.62
4813 Telephone Communications, Except Radiotelephone	$19,344.29	$386.89
4841 Cable and Other Pay Television Services	$35,431.34	$708.62
4899 Communications Services, NEC	$654.93	$13.10
Total for MAJOR GROUP 48	$81,711.75	$1,634.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,425.13	$1,248.50
Total for MAJOR GROUP 49	$62,425.13	$1,248.50
Total for DIVISION E	$147,857.06	$2,957.13

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,904.03	$158.08
5045 Computers and Computer Peripheral Equipment and Software	$1,983.50	$39.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,622.75	$52.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,415.40	$48.30
5074 Plumbing and Heating Equipment and Supplies	$9,280.62	$185.61
5084 Industrial Machinery and Equipment	$19,717.54	$394.35
5087 Service Establishment Equipment and Supplies	$13,178.47	$263.57
Other	$51,712.25	$1,034.24
Total for MAJOR GROUP 50	$108,814.56	$2,176.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$142,926.79	$2,858.54
Other	$4,255.49	$85.11
Total for MAJOR GROUP 51	$147,182.28	$2,943.65
Total for DIVISION F	$255,996.84	$5,119.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,676.99	$2,333.54
5251 Hardware Stores	$1,407.49	$28.14
Total for MAJOR GROUP 52	$118,084.48	$2,361.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,512.50	$30.25
Total for MAJOR GROUP 53	$1,512.50	$30.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$284,109.36	$5,682.20
5499 Miscellaneous Food Stores	$1,872.00	$37.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$286,075.01	$5,721.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,824.40	$76.49
5531 Auto and Home Supply Stores	$5,344.18	$106.88
Other	$182,163.24	$3,643.26
Total for MAJOR GROUP 55	$191,331.82	$3,826.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$919.42	$18.39
5651 Family Clothing Stores	$1,270.83	$25.42
Other	$838.46	$16.77
Total for MAJOR GROUP 56	$3,028.71	$60.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,709.63	$214.19
5722 Household Appliance Stores	$2,290.30	$45.81
5734 Computer and Computer Software Stores	$8,849.44	$176.99
Other	$4,484.74	$92.83
Total for MAJOR GROUP 57	$26,334.11	$529.82
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,258.12	$65.16
5943 Stationery Stores	$1,029.28	$20.59
5961 Catalog and Mail-Order Houses	$8,127.78	$162.56
5963 Direct Selling Establishments	$6,218.93	$124.39
5999 Miscellaneous Retail Stores, NEC	$77,104.03	$1,542.09
Other	$20,480.34	$409.60
Total for MAJOR GROUP 59	$116,218.48	$2,324.39
Total for DIVISION G	$773,797.63	$15,479.11

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$16,707.34	$334.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$41,681.74	$833.63
Total for MAJOR GROUP 72	$41,681.74	$833.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$18,322.57	$366.45
7359 Equipment Rental and Leasing, NEC	$28,620.30	$572.41
7371 Computer Programming Services	$6,577.50	$131.55
7372 Prepackaged Software	$5,904.17	$118.08
7379 Computer Related Services, NEC	$57,635.55	$1,152.71
7389 Miscellaneous Business Services	$4,058.48	$81.18
Other	$5,759.38	$115.19
Total for MAJOR GROUP 73	$126,877.95	$2,537.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,610.75	$172.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$21,540.32	$430.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,195.32	$463.91
Other	$327.00	$6.54
Total for MAJOR GROUP 76	$23,522.32	$470.45
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		
7999 Amusement and Recreation Services, NEC	$3,912.95	$78.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$50,066.35	$1,001.33
MAJOR GROUP: 80 Health Services		
Other	$3,066.28	$61.33
Total for MAJOR GROUP 80	$3,066.28	$61.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,176.21	$103.53
Total for MAJOR GROUP 81	$5,176.21	$103.53
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	$215.85	$4.32

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$215.85	$4.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$49,664.51	$993.29
8742 Management Consulting Services	$8,900.33	$178.01
Other	$11,356.31	$227.12
Total for MAJOR GROUP 87	$69,921.15	$1,398.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$352,859.25	$7,057.21

Ipswich - General Recap

C	Construction	$121,383.81	$2,427.69
D	Manufacturing	$23,476.81	$469.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,857.06	$2,957.13
F	Wholesale Trade	$255,996.84	$5,119.93
G	Retail Trade	$773,797.63	$15,479.11
H	Finance, Insurance, And Real Estate	$16,707.34	$334.14
I	Services	$352,859.25	$7,057.21
	Other	$10,238.94	$204.78
	Total for Ipswich - General	$1,702,317.68	$34,049.54

Ipswich Recap

C	Construction	$121,383.81	$2,427.69
D	Manufacturing	$23,476.81	$469.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,857.06	$2,957.13
F	Wholesale Trade	$255,996.84	$5,119.93
G	Retail Trade	$773,797.63	$15,479.11
H	Finance, Insurance, And Real Estate	$16,707.34	$334.14
I	Services	$352,859.25	$7,057.21
	Other	$10,238.94	$204.78
	Total for Ipswich	$1,702,317.68	$34,049.54

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,028.60	$20.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,072.22	$81.45
Total for MAJOR GROUP 27	$4,072.22	$81.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$6,253.14	$125.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,037.50	$280.75
4813 Telephone Communications, Except Radiotelephone	$279.18	$5.58
4841 Cable and Other Pay Television Services	$21,869.31	$437.38
4899 Communications Services, NEC	$228.21	$4.57
Total for MAJOR GROUP 48	$36,414.20	$728.28
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	$74,402.61	$1,488.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$974.74	$19.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,954.63	$139.09
Other	$11,504.79	$242.78
Total for MAJOR GROUP 50	$19,434.16	$401.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,347.13	$287.33
Total for MAJOR GROUP 51	$14,347.13	$287.33
Total for DIVISION F	$33,781.29	$688.69

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,266.49	$645.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,441.43	$668.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,473.26	$29.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,533.26	$30.67
MAJOR GROUP: 54 Food Stores		
Other	$47,788.67	$955.77
Total for MAJOR GROUP 54	$47,788.67	$955.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$16,741.35	$334.82
Other	$1,703.50	$34.07
Total for MAJOR GROUP 55	$18,444.85	$368.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$682.41	$13.65
5651 Family Clothing Stores	$355.11	$7.10
Other	$261.47	$5.23
Total for MAJOR GROUP 56	$1,298.99	$25.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$542.97	$10.86
5961 Catalog and Mail-Order Houses	$5,576.92	$111.53
5963 Direct Selling Establishments	$5,489.64	$109.80
5999 Miscellaneous Retail Stores, NEC	$1,185.05	$23.71
Other	$30,091.19	$601.81
Total for MAJOR GROUP 59	$42,885.77	$857.71
Total for DIVISION G	$154,317.04	$3,086.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$388.00	$7.76
Total for MAJOR GROUP 60	$388.00	$7.76
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,105.15	$22.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,374.94	$47.50
Total for MAJOR GROUP 72	$2,374.94	$47.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,269.08	$145.38
7372 Prepackaged Software	$3,901.57	$78.03

Irene - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
7389	Miscellaneous Business Services		$5,157.70	$103.16
Other			$6,279.34	$131.52
		Total for MAJOR GROUP 73	$22,607.69	$458.09
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$6,638.75	$132.78
		Total for MAJOR GROUP 87	$6,638.75	$132.78
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$37,998.01	$765.90

Irene - General Recap

C	Construction	$1,028.60	$20.57
D	Manufacturing	$6,253.14	$125.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,402.61	$1,488.05
F	Wholesale Trade	$33,781.29	$688.69
G	Retail Trade	$154,317.04	$3,086.32
H	Finance, Insurance, And Real Estate	$1,105.15	$22.11
I	Services	$37,998.01	$765.90
	Other	$1,643.72	$32.88
	Total for Irene - General	$310,529.56	$6,229.59

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

Irene - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$52,073.36	$520.73

Irene - Gross Receipts Recap

G	Retail Trade	$52,073.36	$520.73
	Total for Irene - Gross Receipts	$52,073.36	$520.73

Irene Recap

C	Construction	$1,028.60	$20.57
D	Manufacturing	$6,253.14	$125.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,402.61	$1,488.05
F	Wholesale Trade	$33,781.29	$688.69
G	Retail Trade	$206,390.40	$3,607.05
H	Finance, Insurance, And Real Estate	$1,105.15	$22.11
I	Services	$37,998.01	$765.90
	Other	$1,643.72	$32.88
	Total for Irene	$362,602.92	$6,750.32

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.

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$25,178.91	$251.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,788.60	$17.89
Other	$618.11	$6.18
Total for MAJOR GROUP 27	$2,406.71	$24.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,022.45	$110.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,077.42	$140.77
4813 Telephone Communications, Except Radiotelephone	$6,096.84	$60.97
4841 Cable and Other Pay Television Services	$6,423.77	$64.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,851.24	$268.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,516.18	$215.16
Total for MAJOR GROUP 49	$21,516.18	$215.16
Total for DIVISION E	$52,065.42	$520.65
DIVISION: F Wholesale Trade		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,921.00	$189.21
5085 Industrial Supplies	$2,973.02	$29.73
Other	$50,714.79	$507.15
Total for MAJOR GROUP 50	$72,608.81	$726.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,564.83	$165.64
Total for MAJOR GROUP 51	$16,564.83	$165.64
Total for DIVISION F	$89,173.64	$891.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,085.08	$40.85
Other	$777.62	$7.78
Total for MAJOR GROUP 52	$4,862.70	$48.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$851.12	$8.51
Total for MAJOR GROUP 53	$851.12	$8.51
MAJOR GROUP: 54 Food Stores		
Other	$51,969.41	$519.70
Total for MAJOR GROUP 54	$51,969.41	$519.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$812.59	$8.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,017.30	$10.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,644.71	$16.45
Total for MAJOR GROUP 56	$1,644.71	$16.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,118.92	$11.19
Other	$4,036.40	$40.45
Total for MAJOR GROUP 57	$5,155.32	$51.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,399.85	$24.00
5961 Catalog and Mail-Order Houses	$2,149.83	$21.50
5963 Direct Selling Establishments	$3,134.70	$31.34
5999 Miscellaneous Retail Stores, NEC	$6,852.05	$68.52
Other	$7,892.59	$78.93
Total for MAJOR GROUP 59	$22,429.02	$224.29
Total for DIVISION G	$87,929.58	$879.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$1,039.99	$10.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$983.20	$9.83
7375 Information Retrieval Services	$2,731.00	$27.31
7389 Miscellaneous Business Services	$2,416.45	$24.16

Iroquois - General *continued...*

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

		Taxable	Tax Due
Other		$822.79	$8.23
	Total for MAJOR GROUP 73	$6,953.44	$69.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$5,808.35	$58.08
	Total for MAJOR GROUP 75	$5,808.35	$58.08
MAJOR 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		$13,509.00	$135.09
	Total for MAJOR GROUP 87	$13,509.00	$135.09
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$42,768.50	$427.69

Iroquois - General Recap

C	Construction	$25,178.91	$251.79
D	Manufacturing	$11,022.45	$110.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,065.42	$520.65
F	Wholesale Trade	$89,173.64	$891.73
G	Retail Trade	$87,929.58	$879.40
H	Finance, Insurance, And Real Estate	$1,039.99	$10.40
I	Services	$42,768.50	$427.69
	Other	$48,203.27	$482.03
	Total for Iroquois - General	$357,381.76	$3,573.92

Iroquois Recap

C	Construction	$25,178.91	$251.79
D	Manufacturing	$11,022.45	$110.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,065.42	$520.65
F	Wholesale Trade	$89,173.64	$891.73
G	Retail Trade	$87,929.58	$879.40
H	Finance, Insurance, And Real Estate	$1,039.99	$10.40
I	Services	$42,768.50	$427.69
	Other	$48,203.27	$482.03
	Total for Iroquois	$357,381.76	$3,573.92

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,400.54	$128.01
Total for MAJOR GROUP 17	$6,400.54	$128.01
Total for DIVISION C	$6,400.54	$128.01
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$334.06	$6.68
Other	$853.23	$17.07
Total for MAJOR GROUP 27	$1,187.29	$23.75
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	$6,589.23	$131.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,238.45	$24.77
4813 Telephone Communications, Except Radiotelephone	$1,255.90	$25.12
Other	$8,507.65	$170.16
Total for MAJOR GROUP 48	$11,002.00	$220.05
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	$28,544.88	$570.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,766.45	$215.34
Total for MAJOR GROUP 50	$10,766.45	$215.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,227.30	$364.54
Total for MAJOR GROUP 51	$18,227.30	$364.54
Total for DIVISION F	$28,993.75	$579.88
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	$221.86	$4.44
Total for MAJOR GROUP 53	$221.86	$4.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$738.01	$14.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,802.85	$536.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,517.75	$1,130.36
Total for MAJOR GROUP 55	$56,517.75	$1,130.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$626.17	$12.52
Other	$621.97	$12.44

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,248.14	$24.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,226.66	$64.53
5963 Direct Selling Establishments	$1,580.27	$31.61
5999 Miscellaneous Retail Stores, NEC	$23,026.74	$460.53
Other	$18,758.25	$375.17
Total for MAJOR GROUP 59	$46,591.92	$931.84
Total for DIVISION G	$225,561.45	$4,521.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,165.17	$43.30
7379 Computer Related Services, NEC	$203.33	$4.07
Other	$4,099.26	$82.00
Total for MAJOR GROUP 73	$6,467.76	$129.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,086.45	$21.73
Total for MAJOR GROUP 78	$1,086.45	$21.73
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	$15,214.77	$304.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,274.77	$305.50
Total for DIVISION I	$32,636.40	$652.74

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

Returns Filed: May 2013

Isabel - General Recap

		Taxable	Tax Due
C	Construction	$6,400.54	$128.01
D	Manufacturing	$6,589.23	$131.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,544.88	$570.91
F	Wholesale Trade	$28,993.75	$579.88
G	Retail Trade	$225,561.45	$4,521.68
I	Services	$32,636.40	$652.74
	Other	$105.80	$2.12
	Total for Isabel - General	$328,832.05	$6,587.13

Isabel Recap

C	Construction	$6,400.54	$128.01
D	Manufacturing	$6,589.23	$131.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,544.88	$570.91
F	Wholesale Trade	$28,993.75	$579.88
G	Retail Trade	$225,561.45	$4,521.68
I	Services	$32,636.40	$652.74
	Other	$105.80	$2.12
	Total for Isabel	$328,832.05	$6,587.13

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

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$599.00	$11.98
Other	$263.60	$5.28
Total for MAJOR GROUP 27	$862.60	$17.26
Total for DIVISION D	$862.60	$17.26
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	$1,672.50	$33.45
4813 Telephone Communications, Except Radiotelephone	$2,524.79	$50.50
4841 Cable and Other Pay Television Services	$3,918.61	$78.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,182.83	$163.66
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	$18,518.71	$370.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,480.33	$429.61
Total for MAJOR GROUP 50	$21,480.33	$429.61
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	$29,864.19	$597.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$220.48	$4.41
Total for MAJOR GROUP 53	$220.48	$4.41
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	$394.71	$7.89
Total for MAJOR GROUP 56	$394.71	$7.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,355.46	$27.11
Other	$8,722.16	$174.44
Total for MAJOR GROUP 59	$10,077.62	$201.55
Total for DIVISION G	$20,699.31	$413.98
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,671.61	$33.43
Other	$610.58	$12.21
Total for MAJOR GROUP 73	$2,282.19	$45.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$342.00	$6.84
Total for MAJOR GROUP 78	$342.00	$6.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,102.58	$62.04

Java - General Recap

D	Manufacturing	$862.60	$17.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,518.71	$370.38
F	Wholesale Trade	$29,864.19	$597.29
G	Retail Trade	$20,699.31	$413.98
I	Services	$3,102.58	$62.04
	Other	$236.00	$4.72
	Total for Java - General	$73,283.39	$1,465.67

Java Recap

D	Manufacturing	$862.60	$17.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,518.71	$370.38
F	Wholesale Trade	$29,864.19	$597.29
G	Retail Trade	$20,699.31	$413.98
I	Services	$3,102.58	$62.04
	Other	$236.00	$4.72
	Total for Java	$73,283.39	$1,465.67

Taxable	Tax Due

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,766.58	$115.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,001.58	$120.03
Total for DIVISION A	$6,001.58	$120.03
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$288.85	$5.78
1799 Special Trade Contractors, NEC	$335.94	$6.72
Other	$2,070.79	$41.41
Total for MAJOR GROUP 17	$2,695.58	$53.91
Total for DIVISION C	$3,428.91	$68.58
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,130.46	$62.61
Total for MAJOR GROUP 27	$3,130.46	$62.61
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	$118,381.56	$2,367.63
Total for MAJOR GROUP 35	$118,381.56	$2,367.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$123,577.18	$2,471.54
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	$3,882.58	$77.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,187.58	$83.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,652.50	$573.05
4813 Telephone Communications, Except Radiotelephone	$32,323.29	$646.47
4841 Cable and Other Pay Television Services	$12,389.83	$247.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,750.28	$1,475.01
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	$115,554.78	$2,311.10
DIVISION: F Wholesale Trade		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,755.34	$55.11
5074 Plumbing and Heating Equipment and Supplies	$1,956.66	$39.13
Other	$9,462.13	$189.25
Total for MAJOR GROUP 50	$14,174.13	$283.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$174.23	$3.49
Other	$1,396.28	$27.93
Total for MAJOR GROUP 51	$1,570.51	$31.42
Total for DIVISION F	$15,744.64	$314.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,639.14	$412.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,496.92	$429.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,983.75	$59.67
Other	$410.74	$8.21
Total for MAJOR GROUP 53	$3,394.49	$67.88
MAJOR GROUP: 54 Food Stores		
Other	$3,125.70	$62.51
Total for MAJOR GROUP 54	$3,125.70	$62.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,453.73	$29.07
Other	$39,869.24	$797.39
Total for MAJOR GROUP 55	$41,322.97	$826.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,896.13	$57.92
5651 Family Clothing Stores	$3,932.22	$78.64
5661 Shoe Stores	$316.22	$6.32
Other	$1,578.50	$31.57
Total for MAJOR GROUP 56	$8,723.07	$174.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,992.86	$499.86
Other	$10,960.25	$229.71
Total for MAJOR GROUP 57	$35,953.11	$729.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$295.45	$5.91
5945 Hobby, Toy, and Game Stores	$106.33	$2.12
5961 Catalog and Mail-Order Houses	$5,894.78	$117.91
5963 Direct Selling Establishments	$4,234.05	$84.68
5999 Miscellaneous Retail Stores, NEC	$35,358.87	$707.18
Other	$571.78	$11.44
Total for MAJOR GROUP 59	$46,461.26	$929.24
Total for DIVISION G	$177,343.83	$3,557.39
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$918.14	$18.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$480.03	$9.60
Other	$1,836.28	$36.73
Total for MAJOR GROUP 72	$2,316.31	$46.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,058.12	$81.16
7359 Equipment Rental and Leasing, NEC	$640.83	$12.82
7372 Prepackaged Software	$3,526.90	$70.54
7379 Computer Related Services, NEC	$197.50	$3.95
7389 Miscellaneous Business Services	$690.25	$13.81
Other	$1,715.52	$34.32
Total for MAJOR GROUP 73	$10,829.12	$216.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,994.14	$99.88
Total for MAJOR GROUP 75	$4,994.14	$99.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,279.33	$45.59
Total for MAJOR GROUP 78	$2,279.33	$45.59
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		
8111 Legal Services	$3,975.75	$79.52
Total for MAJOR GROUP 81	$3,975.75	$79.52
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	$36,772.50	$735.45
Other	$3,182.00	$63.64
Total for MAJOR GROUP 87	$39,954.50	$799.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$82,262.73	$1,645.29

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

Returns Filed: May 2013

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,001.58	$120.03
C	Construction	$3,428.91	$68.58
D	Manufacturing	$123,577.18	$2,471.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,554.78	$2,311.10
F	Wholesale Trade	$15,744.64	$314.91
G	Retail Trade	$177,343.83	$3,557.39
H	Finance, Insurance, And Real Estate	$918.14	$18.37
I	Services	$82,262.73	$1,645.29
	Total for Jefferson - General	$524,831.79	$10,507.21

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$6,001.58	$120.03
C	Construction	$3,428.91	$68.58
D	Manufacturing	$123,577.18	$2,471.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,554.78	$2,311.10
F	Wholesale Trade	$15,744.64	$314.91
G	Retail Trade	$177,343.83	$3,557.39
H	Finance, Insurance, And Real Estate	$918.14	$18.37
I	Services	$82,262.73	$1,645.29
	Total for Jefferson	$524,831.79	$10,507.21

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,832.24	$456.64
Other	$5,279.03	$105.58
Total for MAJOR GROUP 17	$28,111.27	$562.22
Total for DIVISION C	$28,111.27	$562.22
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,915.43	$38.30
2731 Books: Publishing, or Publishing and Printing	$40.00	$0.80
Other	$5,593.99	$111.88
Total for MAJOR GROUP 27	$7,549.42	$150.98
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	$838.08	$16.76
Total for MAJOR GROUP 35	$838.08	$16.76
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	$11,172.30	$223.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,418.70	$88.37
Total for MAJOR GROUP 42	$4,418.70	$88.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,028.44	$660.57
4813 Telephone Communications, Except Radiotelephone	$33,396.81	$667.94
Other	$6,006.67	$120.13
Total for MAJOR GROUP 48	$72,431.92	$1,448.64
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	$141,345.26	$2,826.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$390.62	$7.81
Other	$48,254.12	$965.09
Total for MAJOR GROUP 50	$48,644.74	$972.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,042.59	$40.85
Other	$7,559.49	$151.19
Total for MAJOR GROUP 51	$9,602.08	$192.04
Total for DIVISION F	$58,246.82	$1,164.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,705.34	$4,902.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,738.16	$5,543.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$938.50	$18.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,603.64	$32.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,176.23	$3,083.53
5499 Miscellaneous Food Stores	$1,874.99	$37.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,543.46	$3,270.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323.71	$6.47
5651 Family Clothing Stores	$1,214.45	$24.29
Other	$484.66	$9.69
Total for MAJOR GROUP 56	$2,022.82	$40.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,708.65	$294.18
Total for MAJOR GROUP 57	$14,708.65	$294.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,876.95	$497.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,412.95	$848.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,462.15	$49.25
5963 Direct Selling Establishments	$3,470.65	$69.41
5999 Miscellaneous Retail Stores, NEC	$1,500.76	$30.02
Other	$49,729.31	$994.58
Total for MAJOR GROUP 59	$57,162.87	$1,143.26
Total for DIVISION G	$583,415.80	$13,276.87
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,148.87	$42.98

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,711.26	$554.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$28,001.26	$560.03
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,432.45	$28.65
7231 Beauty Shops	$4,500.27	$90.00
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,217.22	$124.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$754.35	$15.09
7372 Prepackaged Software	$5,086.19	$101.72
7379 Computer Related Services, NEC	$177.99	$3.56
7389 Miscellaneous Business Services	$1,498.88	$29.98
Other	$8,660.69	$174.22
Total for MAJOR GROUP 73	$16,178.10	$324.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,069.50	$121.39
Total for MAJOR GROUP 78	$6,069.50	$121.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,778.63	$435.58
Other	$3,184.05	$63.69
Total for MAJOR GROUP 87	$24,962.68	$499.27
Total for DIVISION I	$124,074.97	$2,482.54

Kadoka - General Recap

C	Construction	$28,111.27	$562.22
D	Manufacturing	$11,172.30	$223.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,345.26	$2,826.90
F	Wholesale Trade	$58,246.82	$1,164.94
G	Retail Trade	$583,415.80	$13,276.87
H	Finance, Insurance, And Real Estate	$2,148.87	$42.98
I	Services	$124,074.97	$2,482.54
	Other	$47,375.05	$947.50
	Total for Kadoka - General	$995,890.34	$21,527.38

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

Returns Filed: May 2013

Kadoka - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$24,876.95	$248.77
Other		N/A	N/A
	Total for MAJOR GROUP 58	$42,412.95	$424.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$115,662.97	$1,156.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$27,711.26	$277.11
	Total for MAJOR GROUP 70	$27,711.26	$277.11
	Total for DIVISION I	$27,711.26	$277.11

Kadoka - Gross Receipts Recap

G	Retail Trade	$115,662.97	$1,156.63
I	Services	$27,711.26	$277.11
	Total for Kadoka - Gross Receipts	$143,374.23	$1,433.74

Kadoka Recap

C	Construction	$28,111.27	$562.22
D	Manufacturing	$11,172.30	$223.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,345.26	$2,826.90
F	Wholesale Trade	$58,246.82	$1,164.94
G	Retail Trade	$699,078.77	$14,433.50
H	Finance, Insurance, And Real Estate	$2,148.87	$42.98
I	Services	$151,786.23	$2,759.65
	Other	$47,375.05	$947.50
	Total for Kadoka	$1,139,264.57	$22,961.12

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$59.99	$1.20
Other	$1,610.03	$32.21
Total for MAJOR GROUP 27	$1,670.02	$33.41
MAJOR 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	$5,982.76	$119.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,289.50	$285.79
4813 Telephone Communications, Except Radiotelephone	$89,179.83	$1,783.59
Other	$3,383.43	$67.67
Total for MAJOR GROUP 48	$106,852.76	$2,137.05
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	$141,535.05	$2,830.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,402.32	$88.05
Total for MAJOR GROUP 50	$4,402.32	$88.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,118.47	$42.37
Other	$1,516.78	$30.33
Total for MAJOR GROUP 51	$3,635.25	$72.70
Total for DIVISION F	$8,037.57	$160.75
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	$52,653.16	$1,053.06

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$52,653.16	$1,053.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,778.17	$35.56
Total for MAJOR GROUP 55	$1,778.17	$35.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$67.84	$1.36
Other	$817.67	$16.35
Total for MAJOR GROUP 56	$885.51	$17.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,176.74	$43.54
Total for MAJOR GROUP 57	$2,176.74	$43.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,773.99	$35.48
5963 Direct Selling Establishments	$4,510.82	$90.21
5999 Miscellaneous Retail Stores, NEC	$2,364.81	$47.30
Other	$29,820.97	$596.43
Total for MAJOR GROUP 59	$38,470.59	$769.42
Total for DIVISION G	$113,486.84	$2,269.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,228.49	$184.57
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		
Other	$4,023.93	$80.48
Total for MAJOR GROUP 72	$4,023.93	$80.48
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,167.31	$63.34
7389 Miscellaneous Business Services	$281.25	$5.63
Other	$5,826.20	$116.53
Total for MAJOR GROUP 73	$9,274.76	$185.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,399.50	$27.99
8721 Accounting, Auditing, and Bookkeeping Services	$5,452.00	$109.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,408.83	$248.18
Total for DIVISION I	$50,214.84	$1,004.32

Kennebec - General Recap

D	Manufacturing	$5,982.76	$119.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,535.05	$2,830.70
F	Wholesale Trade	$8,037.57	$160.75
G	Retail Trade	$113,486.84	$2,269.74
H	Finance, Insurance, And Real Estate	$9,228.49	$184.57
I	Services	$50,214.84	$1,004.32
	Other	$3,736.54	$74.73
	Total for Kennebec - General	$332,222.09	$6,644.48

Kennebec - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$19,126.20	$191.25

DIVISION: I Services

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

Kennebec - Gross Receipts Recap

G	Retail Trade	$19,126.20	$191.25
	Other	$8,048.20	$80.48
	Total for Kennebec - Gross Receipts	$27,174.40	$271.73

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

Returns Filed: May 2013

Kennebec Recap

		Taxable	Tax Due
D	Manufacturing	$5,982.76	$119.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,535.05	$2,830.70
F	Wholesale Trade	$8,037.57	$160.75
G	Retail Trade	$132,613.04	$2,460.99
H	Finance, Insurance, And Real Estate	$9,228.49	$184.57
I	Services	$50,214.84	$1,004.32
	Other	$11,784.74	$155.21
	Total for Kennebec	$359,396.49	$6,916.21

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.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$15,972.05	$319.45
Other	N/A	N/A
Total for MAJOR GROUP 17	$63,275.24	$1,265.51
Total for DIVISION C	$63,275.24	$1,265.51
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,732.53	$74.65
Total for MAJOR GROUP 27	$3,732.53	$74.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,396.02	$147.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,941.12	$118.82
Total for MAJOR GROUP 42	$5,941.12	$118.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,039.65	$260.80

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$16,969.82	$339.39
4841 Cable and Other Pay Television Services	$13,432.83	$268.66
4899 Communications Services, NEC	$502.77	$10.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,981.07	$879.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,027.83	$1,420.56
Total for MAJOR GROUP 49	$71,027.83	$1,420.56
Total for DIVISION E	$120,950.02	$2,419.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$398.08	$7.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,043.44	$40.87
Other	$38,476.33	$769.52
Total for MAJOR GROUP 50	$40,917.85	$818.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,743.46	$194.87
Other	$7,551.51	$151.02
Total for MAJOR GROUP 51	$17,294.97	$345.89
Total for DIVISION F	$58,212.82	$1,164.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,545.59	$30.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,696.24	$53.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$209.46	$4.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,949.46	$58.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,622.21	$552.44
5441 Candy, Nut, and Confectionery Stores	$22,389.14	$447.78
5499 Miscellaneous Food Stores	$715.99	$14.32
Total for MAJOR GROUP 54	$50,727.34	$1,014.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,623.49	$412.47
Total for MAJOR GROUP 55	$20,623.49	$412.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$668.50	$13.37
Other	$832.67	$16.65
Total for MAJOR GROUP 56	$1,501.17	$30.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,478.92	$89.58
5722 Household Appliance Stores	$3,301.81	$66.04
5734 Computer and Computer Software Stores	$183.47	$3.67
Other	$3,152.85	$63.06
Total for MAJOR GROUP 57	$11,117.05	$222.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,187.00	$1,083.75
Total for MAJOR GROUP 58	$54,187.00	$1,083.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,088.31	$21.77
5947 Gift, Novelty, and Souvenir Shops	$32,376.04	$647.52
5961 Catalog and Mail-Order Houses	$5,381.87	$107.64
5963 Direct Selling Establishments	$1,030.65	$20.61

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$3,737.32	$74.75
Other	$5,303.42	$106.08
Total for MAJOR GROUP 59	$48,917.61	$978.37
Total for DIVISION G	$192,719.36	$3,854.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,188.55	$63.77
Total for MAJOR GROUP 65	$3,188.55	$63.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,548.96	$130.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$94,492.92	$1,889.85
Total for MAJOR GROUP 70	$94,492.92	$1,889.85
MAJOR GROUP: 72 Personal Services		
Other	$2,445.70	$48.92
Total for MAJOR GROUP 72	$2,445.70	$48.92
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,158.32	$83.17
7372 Prepackaged Software	$3,889.16	$77.79
7379 Computer Related Services, NEC	$449.48	$8.99
7382 Security Systems Services	$3,512.45	$70.25
7389 Miscellaneous Business Services	$2,062.17	$41.25
Other	$5,419.76	$108.38
Total for MAJOR GROUP 73	$19,491.34	$389.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,719.79	$94.40
Total for MAJOR GROUP 76	$4,719.79	$94.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,109.67	$142.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,043.42	$400.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$146,229.49	$2,924.60

Keystone - General Recap

C	Construction	$63,275.24	$1,265.51
D	Manufacturing	$7,396.02	$147.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,950.02	$2,419.01
F	Wholesale Trade	$58,212.82	$1,164.24
G	Retail Trade	$192,719.36	$3,854.40
H	Finance, Insurance, And Real Estate	$6,548.96	$130.97
I	Services	$146,229.49	$2,924.60
	Other	$3,585.63	$71.71
	Total for Keystone - General	$598,917.54	$11,978.37

Keystone - 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	$50,205.14	$502.04
Total for MAJOR GROUP 58	$50,205.14	$502.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$71,397.38	$713.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$94,470.17	$944.70
Total for MAJOR GROUP 70	$94,470.17	$944.70
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	$96,085.42	$960.85

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

Returns Filed: May 2013

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$71,397.38	$713.96
I	Services	$96,085.42	$960.85
	Other	$1,338.75	$13.39
	Total for Keystone - Gross Receipts	$168,821.55	$1,688.20

Keystone Recap

C	Construction	$63,275.24	$1,265.51
D	Manufacturing	$7,396.02	$147.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,950.02	$2,419.01
F	Wholesale Trade	$58,212.82	$1,164.24
G	Retail Trade	$264,116.74	$4,568.36
H	Finance, Insurance, And Real Estate	$6,548.96	$130.97
I	Services	$242,314.91	$3,885.45
	Other	$4,924.38	$85.10
	Total for Keystone	$767,739.09	$13,666.57

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,727.03	$614.54
Total for MAJOR GROUP 17	$30,727.03	$614.54
Total for DIVISION C	$423,307.84	$8,466.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$866.32	$17.33
2731 Books: Publishing, or Publishing and Printing	$97.50	$1.95
Other	$2,276.10	$45.52
Total for MAJOR GROUP 27	$3,239.92	$64.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$29,578.14	$591.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,988.45	$119.77
Total for MAJOR GROUP 42	$5,988.45	$119.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,556.00	$711.12
4813 Telephone Communications, Except Radiotelephone	$112,967.77	$2,259.36
Other	$3,433.02	$68.66
Total for MAJOR GROUP 48	$151,956.79	$3,039.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$209,028.74	$4,180.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,392.35	$27.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,975.00	$319.50
5074 Plumbing and Heating Equipment and Supplies	$25,542.88	$510.86
5084 Industrial Machinery and Equipment	$6,465.83	$129.32
5087 Service Establishment Equipment and Supplies	$249.62	$4.99
Other	$106,466.56	$2,129.33
Total for MAJOR GROUP 50	$156,092.24	$3,121.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,103.15	$62.06
Other	$46,175.27	$925.61
Total for MAJOR GROUP 51	$49,278.42	$987.67
Total for DIVISION F	$205,370.66	$4,109.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,521.02	$410.42
5251 Hardware Stores	$34,579.76	$691.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,140.74	$1,102.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$638.14	$12.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,347.97	$26.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,030.40	$100.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,802.42	$1,576.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,229.65	$1,024.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,454.32	$1,469.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$956.75	$19.14
5661 Shoe Stores	$521.44	$10.43
Other	$544.50	$10.89
Total for MAJOR GROUP 56	$2,022.69	$40.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,349.83	$30.77
Other	$5,764.21	$115.28
Total for MAJOR GROUP 57	$7,114.04	$146.05

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,812.00	$36.24
5961 Catalog and Mail-Order Houses	$7,733.08	$154.66
5963 Direct Selling Establishments	$17,354.11	$347.07
5999 Miscellaneous Retail Stores, NEC	$22,884.96	$457.70
Other	$21,619.93	$432.41
Total for MAJOR GROUP 59	$71,404.08	$1,428.08
Total for DIVISION G	$403,309.41	$8,069.97
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: 63 Insurance Carriers		
Other	$728.12	$14.56
Total for MAJOR GROUP 63	$728.12	$14.56
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	$916.12	$18.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,675.28	$93.51
Total for MAJOR GROUP 72	$4,675.28	$93.51
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$353.47	$7.07
7349 Building Cleaning and Maintenance Services, NEC	$4,110.26	$82.20
7372 Prepackaged Software	$2,654.83	$53.10
7379 Computer Related Services, NEC	$238.25	$4.77
7389 Miscellaneous Business Services	$1,638.70	$32.78
Other	$1,463.58	$31.18
Total for MAJOR GROUP 73	$10,459.09	$211.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$146,378.13	$2,927.56
Other	$2,385.77	$47.71
Total for MAJOR GROUP 75	$148,763.90	$2,975.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$805.45	$16.11
Total for MAJOR GROUP 76	$805.45	$16.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,769.99	$55.40
Total for MAJOR GROUP 79	$2,769.99	$55.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,858.90	$517.18
8721 Accounting, Auditing, and Bookkeeping Services	$5,625.00	$112.50
8742 Management Consulting Services	$4,696.00	$93.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$42,334.40	$846.69
Total for DIVISION I	$229,055.77	$4,583.04

Kimball - General Recap

C	Construction	$423,307.84	$8,466.15
D	Manufacturing	$29,578.14	$591.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,028.74	$4,180.58
F	Wholesale Trade	$205,370.66	$4,109.52
G	Retail Trade	$403,309.41	$8,069.97
H	Finance, Insurance, And Real Estate	$916.12	$18.32
I	Services	$229,055.77	$4,583.04
	Other	$3,262.86	$65.26
	Total for Kimball - General	$1,503,829.54	$30,084.41

Kimball - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$79,818.91	$798.19

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87 Engineering, 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

Kimball - Gross Receipts Recap

G	Retail Trade	$79,818.91	$798.19
	Other	$6,611.10	$66.11
	Total for Kimball - Gross Receipts	$86,430.01	$864.30

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

Returns Filed: May 2013

Kimball Recap

		Taxable	Tax Due
C	Construction	$423,307.84	$8,466.15
D	Manufacturing	$29,578.14	$591.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,028.74	$4,180.58
F	Wholesale Trade	$205,370.66	$4,109.52
G	Retail Trade	$483,128.32	$8,868.16
H	Finance, Insurance, And Real Estate	$916.12	$18.32
I	Services	$229,055.77	$4,583.04
	Other	$9,873.96	$131.37
	Total for Kimball	$1,590,259.55	$30,948.71

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,115.61	$82.31
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: 27 Printing, Publishing, And Allied Industries		
Other	$624.80	$12.50
Total for MAJOR GROUP 27	$624.80	$12.50
Total for DIVISION D	$783.30	$15.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,024.00	$80.48
4813 Telephone Communications, Except Radiotelephone	$5,100.33	$102.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,646.33	$232.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,753.76	$575.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,769.02	$135.38
Total for MAJOR GROUP 50	$6,769.02	$135.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,818.86	$136.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$104.99	$2.10
5963 Direct Selling Establishments	$340.98	$6.82
Other	($1,403.83)	($28.08)
Total for MAJOR GROUP 59	($957.86)	($19.16)
Total for DIVISION G	$44,229.61	$884.59
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
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	$120.90	$2.42
Other	$1,324.73	$26.49
Total for MAJOR GROUP 73	$1,445.63	$28.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$1,828.46	$36.57

Kranzburg - General Recap

C	Construction	$4,115.61	$82.31
D	Manufacturing	$783.30	$15.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,753.76	$575.08
F	Wholesale Trade	$6,818.86	$136.37
G	Retail Trade	$44,229.61	$884.59
I	Services	$1,828.46	$36.57
	Other	$111.45	$2.23
	Total for Kranzburg - General	$86,641.05	$1,732.82

Kranzburg Recap

C	Construction	$4,115.61	$82.31
D	Manufacturing	$783.30	$15.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,753.76	$575.08
F	Wholesale Trade	$6,818.86	$136.37
G	Retail Trade	$44,229.61	$884.59
I	Services	$1,828.46	$36.57
	Other	$111.45	$2.23
	Total for Kranzburg	$86,641.05	$1,732.82

Taxable	Tax Due

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$410.23	$4.10
Total for MAJOR GROUP 27	$410.23	$4.10
MAJOR 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	$965.23	$9.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$5,526.54	$55.27
Total for MAJOR GROUP 48	$5,526.54	$55.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,703.42	$167.04
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	$2,329.95	$23.29
Total for MAJOR GROUP 51	$2,329.95	$23.29
Total for DIVISION F	$2,580.95	$25.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,567.67	$435.68
Total for MAJOR GROUP 52	$43,567.67	$435.68
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	$143.00	$1.43
Total for MAJOR GROUP 56	$143.00	$1.43
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	$465.74	$4.66
Other	N/A	N/A

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$812.74	$8.13
Total for DIVISION G	$49,813.41	$498.14
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: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,817.97	$228.18
Other	$862.05	$8.62
Total for MAJOR GROUP 73	$23,680.02	$236.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$23,962.82	$239.63

La Bolt - General Recap

D	Manufacturing	$965.23	$9.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,703.42	$167.04
F	Wholesale Trade	$2,580.95	$25.80
G	Retail Trade	$49,813.41	$498.14
I	Services	$23,962.82	$239.63
	Other	$1,669.00	$16.69
	Total for La Bolt - General	$95,694.83	$956.95

La Bolt Recap

D	Manufacturing	$965.23	$9.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,703.42	$167.04
F	Wholesale Trade	$2,580.95	$25.80
G	Retail Trade	$49,813.41	$498.14
I	Services	$23,962.82	$239.63
	Other	$1,669.00	$16.69
	Total for La Bolt	$95,694.83	$956.95

Taxable	Tax Due

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$290.85	$5.81
Other	N/A	N/A
Total for MAJOR GROUP 17	$541.09	$10.81
Total for DIVISION C	$728.55	$14.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,041.92	$20.84
Other	$592.70	$11.86
Total for MAJOR GROUP 27	$1,634.62	$32.70
MAJOR GROUP: 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	$6,007.17	$120.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,638.34	$132.77
Total for MAJOR GROUP 42	$6,638.34	$132.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,780.93	$395.62
4813 Telephone Communications, Except Radiotelephone	$24,795.91	$495.92
Other	$9,106.99	$182.14
Total for MAJOR GROUP 48	$53,683.83	$1,073.68
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	$107,004.96	$2,140.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,767.15	$35.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,407.87	$208.16
5084 Industrial Machinery and Equipment	$1,762.26	$35.25
Other	$26,121.31	$522.43
Total for MAJOR GROUP 50	$40,058.59	$801.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,524.50	$30.49
5145 Confectionery	$883.56	$17.67

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$17,478.75	$349.57
Total for MAJOR GROUP 51	$19,886.81	$397.73
Total for DIVISION F	$59,945.40	$1,198.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,283.84	$525.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,307.44	$526.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,015.99	$20.32
5331 Variety Stores	$2,528.15	$50.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,751.35	$75.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,590.78	$3,671.81
Other	$407.82	$8.15
Total for MAJOR GROUP 54	$183,998.60	$3,679.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$305.28	$6.11
Other	$689.49	$13.79
Total for MAJOR GROUP 56	$994.77	$19.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,361.99	$167.24
Other	$489.33	$9.79
Total for MAJOR GROUP 57	$8,851.32	$177.03
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	$2,638.58	$52.77
5963 Direct Selling Establishments	$3,534.45	$70.69
5999 Miscellaneous Retail Stores, NEC	$5,136.80	$102.75
Other	$5,503.35	$110.07
Total for MAJOR GROUP 59	$16,813.18	$336.28
Total for DIVISION G	$245,602.27	$4,912.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,844.60	$156.90
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		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$23,521.43	$470.43
Total for MAJOR GROUP 72	$23,521.43	$470.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,074.96	$21.49
7372 Prepackaged Software	$7,946.45	$158.93
7389 Miscellaneous Business Services	$192.33	$3.85
Other	$4,130.47	$82.90
Total for MAJOR GROUP 73	$13,344.21	$267.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,382.93	$107.66
Total for MAJOR GROUP 75	$5,382.93	$107.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$372.80	$7.45
Total for MAJOR GROUP 79	$372.80	$7.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$68,279.98	$1,365.88

Lake Andes - General Recap

C	Construction	$728.55	$14.56
D	Manufacturing	$6,007.17	$120.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,004.96	$2,140.10
F	Wholesale Trade	$59,945.40	$1,198.91
G	Retail Trade	$245,602.27	$4,912.06
H	Finance, Insurance, And Real Estate	$7,844.60	$156.90
I	Services	$68,279.98	$1,365.88
	Other	$23,796.62	$475.93
	Total for Lake Andes - General	$519,209.55	$10,384.50

Lake Andes Recap

C	Construction	$728.55	$14.56
D	Manufacturing	$6,007.17	$120.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,004.96	$2,140.10
F	Wholesale Trade	$59,945.40	$1,198.91
G	Retail Trade	$245,602.27	$4,912.06
H	Finance, Insurance, And Real Estate	$7,844.60	$156.90
I	Services	$68,279.98	$1,365.88
	Other	$23,796.62	$475.93
	Total for Lake Andes	$519,209.55	$10,384.50

Taxable	Tax Due

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,788.58	$127.90
Total for MAJOR GROUP 17	$12,788.58	$127.90
Total for DIVISION C	$12,788.58	$127.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,537.31	$15.37
2731 Books: Publishing, or Publishing and Printing	$394.00	$3.94
Other	$1,223.58	$12.24
Total for MAJOR GROUP 27	$3,154.89	$31.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$167,756.64	$1,677.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,779.69	$157.80
Total for MAJOR GROUP 42	$15,779.69	$157.80
MAJOR GROUP: 48 Communications		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$25,480.55	$254.80
4813 Telephone Communications, Except Radiotelephone	$21,691.40	$216.91
4841 Cable and Other Pay Television Services	$10,205.49	$102.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,484.37	$574.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,864.23	$2,168.64
Total for MAJOR GROUP 49	$216,864.23	$2,168.64
Total for DIVISION E	$290,128.29	$2,901.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,274.64	$32.75
5046 Commercial Equipment, NEC	$9,425.54	$94.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,139.29	$61.39
5049 Professional Equipment and Supplies, NEC	$7,193.80	$71.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,380.83	$813.80
5074 Plumbing and Heating Equipment and Supplies	$11,609.24	$116.12
5084 Industrial Machinery and Equipment	$21,133.67	$211.34
5085 Industrial Supplies	$399.12	$3.99
Other	$13,201.72	$132.03
Total for MAJOR GROUP 50	$153,757.85	$1,537.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$6,150.93	$61.51
Other	$36,475.86	$365.23
Total for MAJOR GROUP 51	$42,626.79	$426.74
Total for DIVISION F	$196,384.64	$1,964.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,947.41	$1,149.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$116,118.59	$1,161.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$278.18	$2.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$498.18	$4.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,318.16	$733.18
5499 Miscellaneous Food Stores	$521.61	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,870.16	$818.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,764.23	$57.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,118.97	$61.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,621.60	$16.22
5651 Family Clothing Stores	$329.75	$3.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,622.35	$46.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$17,680.61	$177.18
Other	$16,636.11	$166.83
Total for MAJOR GROUP 57	$34,316.72	$344.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,333.22	$43.33
5963 Direct Selling Establishments	$2,773.47	$27.73

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$15,970.21	$159.70
Other	$16,393.34	$163.94
Total for MAJOR GROUP 59	$39,470.24	$394.70
Total for DIVISION G	$283,015.21	$2,830.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,320.71	$23.21
Total for MAJOR GROUP 61	$2,320.71	$23.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,571.14	$35.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,400.01	$94.00
Total for MAJOR GROUP 72	$9,400.01	$94.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,560.14	$15.60
7372 Prepackaged Software	$3,699.20	$36.99
7377 Computer Rental and Leasing	$2,092.47	$24.90
7389 Miscellaneous Business Services	$2,366.80	$23.67
Other	$3,597.73	$36.06
Total for MAJOR GROUP 73	$13,316.34	$137.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,510.98	$175.11
Total for MAJOR GROUP 75	$17,510.98	$175.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,981.00	$189.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,975.95	$229.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,697.60	$16.98
Total for MAJOR GROUP 78	$1,697.60	$16.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$416.58	$4.17
Total for MAJOR GROUP 79	$416.58	$4.17
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		

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$156,103.91	$1,561.04
	Total for MAJOR GROUP 87	$156,103.91	$1,561.04
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$226,540.67	$2,269.48

Lake Norden - General Recap

C	Construction	$12,788.58	$127.90
D	Manufacturing	$167,756.64	$1,677.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,128.29	$2,901.27
F	Wholesale Trade	$196,384.64	$1,964.36
G	Retail Trade	$283,015.21	$2,830.99
H	Finance, Insurance, And Real Estate	$3,571.14	$35.71
I	Services	$226,540.67	$2,269.48
	Other	$1,859.16	$18.60
	Total for Lake Norden - General	$1,182,044.33	$11,825.88

Lake Norden Recap

C	Construction	$12,788.58	$127.90
D	Manufacturing	$167,756.64	$1,677.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,128.29	$2,901.27
F	Wholesale Trade	$196,384.64	$1,964.36
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H	Finance, Insurance, And Real Estate	$3,571.14	$35.71
I	Services	$226,540.67	$2,269.48
	Other	$1,859.16	$18.60
	Total for Lake Norden	$1,182,044.33	$11,825.88

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$627.45	$13.70
Total for MAJOR GROUP 17	$627.45	$13.70
Total for DIVISION C	$627.45	$13.70
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	$1,589.54	$31.80
2731 Books: Publishing, or Publishing and Printing	$684.50	$13.69
2752 Commercial Printing, Lithographic	$955.78	$19.12
Other	$646.97	$12.94
Total for MAJOR GROUP 27	$3,876.79	$77.55
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	$24,904.22	$498.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,566.17	$111.33
Total for MAJOR GROUP 42	$5,566.17	$111.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,590.56	$671.81
4813 Telephone Communications, Except Radiotelephone	$15,476.11	$309.52
4841 Cable and Other Pay Television Services	$26,748.22	$534.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,160.83	$1,523.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,989.06	$1,459.78
Total for MAJOR GROUP 49	$72,989.06	$1,459.78
Total for DIVISION E	$156,820.66	$3,136.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$177.70	$3.55
5049 Professional Equipment and Supplies, NEC	$1,136.50	$22.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,672.53	$113.45
5074 Plumbing and Heating Equipment and Supplies	$13,620.99	$272.42
Other	$5,425.64	$108.51

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$26,033.36	$520.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,228.37	$24.56
Other	$57,583.15	$1,151.66
Total for MAJOR GROUP 51	$58,811.52	$1,176.22
Total for DIVISION F	$84,844.88	$1,696.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,301.00	$226.02
Total for MAJOR GROUP 52	$11,301.00	$226.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,612.67	$132.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,302.47	$286.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,756.68	$2,915.13
5499 Miscellaneous Food Stores	$1,283.05	$25.66
Other	$2,841.45	$56.83
Total for MAJOR GROUP 54	$149,881.18	$2,997.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,931.29	$58.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,258.46	$85.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$701.76	$14.03
5651 Family Clothing Stores	$1,479.96	$29.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,316.72	$46.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,957.97	$119.16
5722 Household Appliance Stores	$2,955.31	$59.11
Other	$3,798.64	$77.03
Total for MAJOR GROUP 57	$12,711.92	$255.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,480.38	$609.61
Total for MAJOR GROUP 58	$30,480.38	$609.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,694.64	$173.89
5943 Stationery Stores	$1,297.26	$25.94
5961 Catalog and Mail-Order Houses	$2,877.51	$57.56
5963 Direct Selling Establishments	$2,958.19	$59.15
5999 Miscellaneous Retail Stores, NEC	$9,338.13	$186.76
Other	$3,328.40	$66.57
Total for MAJOR GROUP 59	$28,494.13	$569.87
Total for DIVISION G	$253,746.26	$5,075.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,962.25	$79.25
Total for MAJOR GROUP 65	$3,962.25	$79.25
Total for DIVISION H	$5,179.18	$103.59
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		
7218 Industrial Launderers	$1,375.66	$27.51
7231 Beauty Shops	$4,245.76	$84.91
7299 Miscellaneous Personal Services, NEC	$4,731.93	$94.64
Other	$41,031.13	$820.62
Total for MAJOR GROUP 72	$51,384.48	$1,027.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,127.83	$222.56
7372 Prepackaged Software	$1,601.40	$32.03
7389 Miscellaneous Business Services	$1,929.05	$38.59
Other	$1,079.58	$21.60
Total for MAJOR GROUP 73	$15,737.86	$314.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,844.62	$156.88
Total for MAJOR GROUP 76	$7,844.62	$156.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,650.83	$53.02
Total for MAJOR GROUP 78	$2,650.83	$53.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$162.60	$3.26
Total for MAJOR GROUP 79	$162.60	$3.26
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,406.17	$48.12
Other	$4,767.59	$95.36
Total for MAJOR GROUP 87	$7,173.76	$143.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$88,635.59	$1,772.74

Lake Preston - General Recap

C	Construction	$627.45	$13.70
D	Manufacturing	$24,904.22	$498.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,820.66	$3,136.41
F	Wholesale Trade	$84,844.88	$1,696.88
G	Retail Trade	$253,746.26	$5,075.97
H	Finance, Insurance, And Real Estate	$5,179.18	$103.59
I	Services	$88,635.59	$1,772.74
	Total for Lake Preston - General	$614,758.24	$12,297.39

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

Returns Filed: May 2013

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$627.45	$13.70
D	Manufacturing	$24,904.22	$498.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,820.66	$3,136.41
F	Wholesale Trade	$84,844.88	$1,696.88
G	Retail Trade	$253,746.26	$5,075.97
H	Finance, Insurance, And Real Estate	$5,179.18	$103.59
I	Services	$88,635.59	$1,772.74
	Total for Lake Preston	$614,758.24	$12,297.39

ITEMS OF NOTE:

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Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,345.46	$226.91
Total for MAJOR GROUP 17	$11,345.46	$226.91
Total for DIVISION C	$11,345.46	$226.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,831.21	$36.62
Other	$398.45	$7.97
Total for MAJOR GROUP 27	$2,229.66	$44.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,368.17	$107.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,037.93	$120.76
4813 Telephone Communications, Except Radiotelephone	$12,242.06	$244.84
4841 Cable and Other Pay Television Services	$9,921.50	$198.43
Total for MAJOR GROUP 48	$28,201.49	$564.03
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	$53,000.92	$1,060.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,440.98	$28.82
Total for MAJOR GROUP 50	$1,440.98	$28.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,262.80	$265.26
Other	$46,274.50	$925.49
Total for MAJOR GROUP 51	$59,537.30	$1,190.75
Total for DIVISION F	$60,978.28	$1,219.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,769.36	$215.39
Total for MAJOR GROUP 52	$10,769.36	$215.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$942.96	$18.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,044.13	$20.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$336.07	$6.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,864.30	$57.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$380.17	$7.60
5651 Family Clothing Stores	$1,035.00	$20.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,455.17	$29.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,754.76	$55.10
5734 Computer and Computer Software Stores	$3,372.38	$67.45
Other	$3,129.25	$62.31
Total for MAJOR GROUP 57	$9,256.39	$184.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,982.36	$39.66
5963 Direct Selling Establishments	$3,641.67	$72.83
5999 Miscellaneous Retail Stores, NEC	$8,548.05	$170.97
Other	$2,993.15	$59.86
Total for MAJOR GROUP 59	$17,165.23	$343.32
Total for DIVISION G	$43,942.49	$878.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$280.00	$5.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,909.91	$58.20
Total for MAJOR GROUP 72	$2,909.91	$58.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$412.48	$8.25
7389 Miscellaneous Business Services	$314.29	$6.16
Other	$12,128.84	$242.57
Total for MAJOR GROUP 73	$12,855.61	$256.98
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: 86 Membership Organizations		
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	$59,960.75	$1,199.08

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

Returns Filed: May 2013

Langford - General Recap

		Taxable	Tax Due
C	Construction	$11,345.46	$226.91
D	Manufacturing	$5,368.17	$107.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,000.92	$1,060.02
F	Wholesale Trade	$60,978.28	$1,219.57
G	Retail Trade	$43,942.49	$878.59
H	Finance, Insurance, And Real Estate	$280.00	$5.60
I	Services	$59,960.75	$1,199.08
	Total for Langford - General	$234,876.07	$4,697.13

Langford Recap

C	Construction	$11,345.46	$226.91
D	Manufacturing	$5,368.17	$107.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,000.92	$1,060.02
F	Wholesale Trade	$60,978.28	$1,219.57
G	Retail Trade	$43,942.49	$878.59
H	Finance, Insurance, And Real Estate	$280.00	$5.60
I	Services	$59,960.75	$1,199.08
	Total for Langford	$234,876.07	$4,697.13

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,985.47	$39.71
Total for MAJOR GROUP 07	$1,985.47	$39.71
Total for DIVISION A	$1,985.47	$39.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,920.27	$198.41
1794 Excavation Work	$7,681.46	$153.63
Other	$12,507.06	$250.14
Total for MAJOR GROUP 17	$30,108.79	$602.18
Total for DIVISION C	$37,001.43	$740.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,801.80	$36.04
Total for MAJOR GROUP 20	$1,801.80	$36.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,353.25	$27.06
Total for MAJOR GROUP 23	$1,353.25	$27.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,615.34	$152.30
2731 Books: Publishing, or Publishing and Printing	$642.43	$12.85
2752 Commercial Printing, Lithographic	$2,981.78	$59.64
2759 Commercial Printing, NEC	$2,141.34	$42.83
Other	$3,093.78	$61.88
Total for MAJOR GROUP 27	$16,474.67	$329.50
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: 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	$28,697.85	$573.95
Total for MAJOR GROUP 35	$28,697.85	$573.95
MAJOR GROUP: 36 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	$66,490.15	$1,329.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$923.22	$18.46
Total for MAJOR GROUP 41	$923.22	$18.46
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,538.00	$110.76
Total for MAJOR GROUP 42	$5,538.00	$110.76

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,161.92	$3,103.24
4813 Telephone Communications, Except Radiotelephone	$92,877.51	$1,857.55
4841 Cable and Other Pay Television Services	$58,461.43	$1,169.23
4899 Communications Services, NEC	$3,436.01	$68.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$310,092.87	$6,201.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$348,582.88	$6,971.66
Total for MAJOR GROUP 49	$348,582.88	$6,971.66
Total for DIVISION E	$665,136.97	$13,302.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,341.34	$46.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,810.02	$176.20
5049 Professional Equipment and Supplies, NEC	$19,126.30	$382.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,044.50	$120.89
5065 Electronic Parts and Equipment, NEC	$987.49	$19.75
5074 Plumbing and Heating Equipment and Supplies	$2,966.96	$59.34
5084 Industrial Machinery and Equipment	$5,244.91	$104.90
5099 Durable Goods, NEC	$2,345.67	$46.91
Other	$3,616.37	$72.33
Total for MAJOR GROUP 50	$51,483.56	$1,029.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,025.68	$180.51
Other	$778.74	$15.57
Total for MAJOR GROUP 51	$9,804.42	$196.08
Total for DIVISION F	$61,287.98	$1,225.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,845.32	$416.89
5251 Hardware Stores	$1,067.58	$21.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,930.50	$438.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$114,099.53	$2,281.99
5331 Variety Stores	$4,844.60	$96.89
Total for MAJOR GROUP 53	$118,944.13	$2,378.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$576,787.46	$11,535.74
5499 Miscellaneous Food Stores	$325.96	$6.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$577,903.42	$11,558.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,022.53	$80.45
Total for MAJOR GROUP 55	$4,022.53	$80.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,247.12	$24.94
5651 Family Clothing Stores	$2,055.80	$41.13
5661 Shoe Stores	$569.81	$11.40
5699 Miscellaneous Apparel and Accessory Stores	$123.99	$2.48
Other	$190.50	$3.81
Total for MAJOR GROUP 56	$4,187.22	$83.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,829.90	$196.60
5719 Miscellaneous Homefurnishings Stores	$1,306.65	$33.26

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$5,012.03	$100.25
5731 Radio, Television, and Consumer Electronics Stores	$4,875.50	$97.51
5734 Computer and Computer Software Stores	$202.41	$4.05
Other	$4,790.45	$95.81
Total for MAJOR GROUP 57	$26,016.94	$527.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,412.66	$2,188.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$126,229.55	$2,524.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,945.83	$38.91
5943 Stationery Stores	$939.82	$18.80
5945 Hobby, Toy, and Game Stores	$469.19	$9.38
5961 Catalog and Mail-Order Houses	$19,170.38	$383.42
5963 Direct Selling Establishments	$8,201.85	$164.03
5999 Miscellaneous Retail Stores, NEC	$23,212.83	$464.26
Other	$67,086.44	$1,341.73
Total for MAJOR GROUP 59	$121,026.34	$2,420.53
Total for DIVISION G	$1,000,260.63	$20,012.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,368.81	$27.38
Total for MAJOR GROUP 60	$1,368.81	$27.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,014.30	$80.29
Total for MAJOR GROUP 64	$4,014.30	$80.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$72,108.94	$1,442.18
Total for MAJOR GROUP 65	$72,108.94	$1,442.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$83,982.47	$1,679.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$35,397.82	$707.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$35,672.82	$713.47
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,839.49	$136.79
7231 Beauty Shops	$17,332.58	$346.64
Other	$948.46	$18.97
Total for MAJOR GROUP 72	$25,120.53	$502.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,657.43	$233.15
7359 Equipment Rental and Leasing, NEC	$9,707.37	$194.13
7372 Prepackaged Software	$12,325.82	$246.52
7374 Computer Processing and Data Preparation and Processing Services	$910.24	$18.20
7382 Security Systems Services	$806.80	$16.14

Lead - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$13,167.70	$263.37
Other	$11,722.90	$234.45
Total for MAJOR GROUP 73	$60,298.26	$1,205.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,527.97	$870.56
Total for MAJOR GROUP 75	$43,527.97	$870.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,995.76	$479.92
Other	$18,515.09	$370.31
Total for MAJOR GROUP 76	$42,510.85	$850.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,820.18	$176.41
Total for MAJOR GROUP 78	$8,820.18	$176.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,521.94	$890.44
Total for MAJOR GROUP 79	$44,521.94	$890.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,120.25	$542.41
Total for MAJOR GROUP 81	$27,120.25	$542.41
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$32,720.67	$654.41
8742 Management Consulting Services	$14,594.90	$291.90
8748 Business Consulting Services, NEC	$2,700.00	$54.00
Other	$7,233.14	$144.67
Total for MAJOR GROUP 87	$57,248.71	$1,144.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$347,610.08	$6,952.23

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,985.47	$39.71
C	Construction	$37,001.43	$740.03
D	Manufacturing	$66,490.15	$1,329.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665,136.97	$13,302.74
F	Wholesale Trade	$61,287.98	$1,225.76
G	Retail Trade	$1,000,260.63	$20,012.34
H	Finance, Insurance, And Real Estate	$83,982.47	$1,679.65
I	Services	$347,610.08	$6,952.23
	Total for Lead - General	$2,263,755.18	$45,282.27

Lead - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$80,010.53	$800.11
	Total for MAJOR GROUP 54	$80,010.53	$800.11
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$111,415.20	$1,114.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	$113,216.70	$1,132.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$48,030.04	$480.30
	Total for MAJOR GROUP 59	$48,030.04	$480.30
	Total for DIVISION G	$241,257.27	$2,412.57
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$32,759.89	$327.60
	Total for MAJOR GROUP 70	$32,759.89	$327.60
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	$47,100.35	$471.00

Lead - Gross Receipts Recap

G	Retail Trade	$241,257.27	$2,412.57
I	Services	$47,100.35	$471.00
	Other	$54,599.11	$545.99
	Total for Lead - Gross Receipts	$342,956.73	$3,429.56

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

Returns Filed: May 2013

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,985.47	$39.71
C	Construction	$37,001.43	$740.03
D	Manufacturing	$66,490.15	$1,329.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665,136.97	$13,302.74
F	Wholesale Trade	$61,287.98	$1,225.76
G	Retail Trade	$1,241,517.90	$22,424.91
H	Finance, Insurance, And Real Estate	$83,982.47	$1,679.65
I	Services	$394,710.43	$7,423.23
	Other	$54,599.11	$545.99
	Total for Lead	$2,606,711.91	$48,711.83

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$8,952.68	$179.06
Total for MAJOR GROUP 17	$8,952.68	$179.06
Total for DIVISION C	$115,959.81	$2,319.20
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: 21 Tobacco Products		
Other	N/A	N/A
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	$2,316.39	$46.33
2731 Books: Publishing, or Publishing and Printing	$150.74	$3.01
2752 Commercial Printing, Lithographic	$134.40	$2.69
2759 Commercial Printing, NEC	$8,585.84	$171.72
Other	$167.47	$3.35
Total for MAJOR GROUP 27	$11,354.84	$227.10
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	$14,374.30	$287.49
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: 48 Communications		
4812 Radiotelephone Communications	$75,785.00	$1,515.70
4813 Telephone Communications, Except Radiotelephone	$44,036.91	$880.73
4841 Cable and Other Pay Television Services	$33,167.61	$663.35
4899 Communications Services, NEC	$80.89	$1.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$153,120.91	$3,062.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,726.57	$2,574.53
Total for MAJOR GROUP 49	$128,726.57	$2,574.53
Total for DIVISION E	$281,969.63	$5,639.37

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,118.19	$42.37
5045 Computers and Computer Peripheral Equipment and Software	$480.00	$9.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,158.39	$23.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,855.77	$337.11
5074 Plumbing and Heating Equipment and Supplies	$13,367.07	$267.66
5087 Service Establishment Equipment and Supplies	$3,647.63	$72.95
Other	$30,392.55	$607.85
Total for MAJOR GROUP 50	$68,019.60	$1,360.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$991.24	$19.82
5191 Farm Supplies	$173,594.98	$3,471.90
Other	$4,163.14	$83.27
Total for MAJOR GROUP 51	$178,749.36	$3,574.99
Total for DIVISION F	$246,768.96	$4,935.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$329,206.04	$6,584.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$329,586.02	$6,591.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,642.13	$92.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,893.13	$117.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$369,201.25	$7,384.03
5499 Miscellaneous Food Stores	$5,945.52	$118.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$377,543.17	$7,550.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,897.92	$917.95
5541 Gasoline Service Station	$102,923.96	$2,058.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$151,034.13	$3,020.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,098.14	$21.97
5651 Family Clothing Stores	$1,489.06	$29.78
5661 Shoe Stores	$110.06	$2.20
5699 Miscellaneous Apparel and Accessory Stores	$10,697.82	$213.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,057.08	$281.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,637.18	$732.75
5719 Miscellaneous Homefurnishings Stores	$6,742.03	$146.22
5734 Computer and Computer Software Stores	$26,609.03	$532.19
Other	$2,173.00	$43.46
Total for MAJOR GROUP 57	$72,161.24	$1,454.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,358.04	$1,407.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,331.95	$2,626.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,316.70	$46.33
5942 Book Stores	$1,550.78	$31.02
5943 Stationery Stores	$5,294.30	$105.89
5961 Catalog and Mail-Order Houses	$9,494.09	$189.88
5963 Direct Selling Establishments	$15,821.32	$316.42

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$43,120.44	$862.39
Other	$46,614.13	$932.28
Total for MAJOR GROUP 59	$124,211.76	$2,484.21
Total for DIVISION G	$1,205,818.48	$24,127.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,288.83	$25.78
Total for MAJOR GROUP 60	$1,288.83	$25.78
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,901.82	$118.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,611.60	$352.23
Other	$31,919.93	$638.39
Total for MAJOR GROUP 72	$49,531.53	$990.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,865.84	$77.31
7359 Equipment Rental and Leasing, NEC	$14,245.48	$284.91
7372 Prepackaged Software	$8,375.96	$167.53
7389 Miscellaneous Business Services	$19,757.78	$395.17
Other	$3,557.80	$70.03
Total for MAJOR GROUP 73	$49,802.86	$994.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,236.12	$1,384.73
Other	$49,512.98	$990.27
Total for MAJOR GROUP 75	$118,749.10	$2,375.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$13,162.42	$263.25
Total for MAJOR GROUP 78	$13,162.42	$263.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,098.55	$521.98
Total for MAJOR GROUP 79	$26,098.55	$521.98
MAJOR GROUP: 80 Health Services		
Other	$18,701.08	$374.02
Total for MAJOR GROUP 80	$18,701.08	$374.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,473.73	$629.48
Total for MAJOR GROUP 81	$31,473.73	$629.48
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$121,785.39	$2,435.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$122,591.84	$2,451.83
Total for DIVISION I	$459,830.67	$9,195.53

Lemmon - General Recap

C	Construction	$115,959.81	$2,319.20
D	Manufacturing	$14,374.30	$287.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,969.63	$5,639.37
F	Wholesale Trade	$246,768.96	$4,935.70
G	Retail Trade	$1,205,818.48	$24,127.74
H	Finance, Insurance, And Real Estate	$5,901.82	$118.04
I	Services	$459,830.67	$9,195.53
	Other	$3,623.25	$72.47
	Total for Lemmon - General	$2,334,246.92	$46,695.54

Lemmon Recap

C	Construction	$115,959.81	$2,319.20
D	Manufacturing	$14,374.30	$287.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,969.63	$5,639.37
F	Wholesale Trade	$246,768.96	$4,935.70
G	Retail Trade	$1,205,818.48	$24,127.74
H	Finance, Insurance, And Real Estate	$5,901.82	$118.04
I	Services	$459,830.67	$9,195.53
	Other	$3,623.25	$72.47
	Total for Lemmon	$2,334,246.92	$46,695.54

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,355.80	$167.12
Total for MAJOR GROUP 07	$8,355.80	$167.12
Total for DIVISION A	$8,355.80	$167.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,400.41	$48.01
1731 Electrical Work	$213.38	$4.27
1751 Carpentry Work	$1,987.61	$39.76
1799 Special Trade Contractors, NEC	$2,351.58	$47.03
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,692.86	$173.87
Total for DIVISION C	$10,037.46	$200.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,006.07	$120.12
2731 Books: Publishing, or Publishing and Printing	$197.00	$3.94
2741 Miscellaneous Publishing	$521.57	$10.43
2752 Commercial Printing, Lithographic	$711.24	$14.22
2759 Commercial Printing, NEC	$11,716.86	$234.34
Other	$181.46	$3.63
Total for MAJOR GROUP 27	$19,334.20	$386.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$36,044.15	$720.89
Total for MAJOR GROUP 28	$36,044.15	$720.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$88,782.47	$1,775.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,135.50	$222.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,575.98	$231.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,942.88	$2,418.86
4813 Telephone Communications, Except Radiotelephone	$6,043.85	$120.87
4841 Cable and Other Pay Television Services	$88,403.20	$1,768.06
4899 Communications Services, NEC	$563.04	$11.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$215,988.97	$4,319.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$240,439.83	$4,808.80
Total for MAJOR GROUP 49	$240,439.83	$4,808.80
Total for DIVISION E	$468,004.78	$9,360.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,491.12	$209.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,618.79	$112.37
5051 Metals Service Centers and Offices	$3,791.23	$75.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,321.43	$526.42
5074 Plumbing and Heating Equipment and Supplies	$2,833.99	$56.68
5084 Industrial Machinery and Equipment	$18,411.85	$368.24
5085 Industrial Supplies	$9,941.28	$198.82
5099 Durable Goods, NEC	$2,839.53	$56.79
Other	$72,111.78	$1,442.24
Total for MAJOR GROUP 50	$152,361.00	$3,047.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,611.84	$252.23
Other	$5,642.94	$112.86
Total for MAJOR GROUP 51	$18,254.78	$365.09
Total for DIVISION F	$170,615.78	$3,412.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,729.91	$494.60
5231 Paint, Glass, and Wallpaper Stores	$2,178.95	$43.58
5251 Hardware Stores	$11,807.96	$236.16
Total for MAJOR GROUP 52	$38,716.82	$774.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,713.94	$294.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,789.44	$295.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$373,757.83	$7,475.15

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$5,624.08	$112.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$379,451.83	$7,589.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,573.17	$51.46
5541 Gasoline Service Station	$47,401.42	$948.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,744.13	$1,094.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,150.48	$43.01
5651 Family Clothing Stores	$2,708.52	$54.17
5661 Shoe Stores	$430.78	$8.62
5699 Miscellaneous Apparel and Accessory Stores	$758.17	$15.16
Other	$869.00	$17.38
Total for MAJOR GROUP 56	$6,916.95	$138.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,125.34	$342.51
5713 Floor Coverings Stores	$9,789.01	$195.78
5731 Radio, Television, and Consumer Electronics Stores	$389.50	$7.79
5734 Computer and Computer Software Stores	$1,082.31	$21.65
Other	$7,760.31	$155.60
Total for MAJOR GROUP 57	$36,146.47	$723.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,156.92	$783.14
5813 Drinking Places	$73,609.05	$1,472.18
Total for MAJOR GROUP 58	$112,765.97	$2,255.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$775.43	$15.51
5942 Book Stores	$479.55	$9.59
5943 Stationery Stores	$1,189.02	$23.78
5961 Catalog and Mail-Order Houses	$7,492.80	$149.86
5963 Direct Selling Establishments	$16,287.80	$325.76
5999 Miscellaneous Retail Stores, NEC	$31,775.34	$635.51
Other	$33,471.18	$669.42
Total for MAJOR GROUP 59	$91,471.12	$1,829.43
Total for DIVISION G	$735,002.73	$14,700.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,619.88	$52.40
Total for MAJOR GROUP 60	$2,619.88	$52.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$90.98	$1.82
Total for MAJOR GROUP 61	$90.98	$1.82
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,109.39	$22.19
Total for MAJOR GROUP 63	$1,109.39	$22.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,104.77	$42.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,160.77	$43.21
Total for DIVISION H	$6,385.02	$127.70

DIVISION: I Services

Lennox - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,975.71	$99.52
7231 Beauty Shops	$19,212.95	$384.25
Other	$51,254.09	$1,025.09
Total for MAJOR GROUP 72	$75,442.75	$1,508.86
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,390.48	$87.81
7359 Equipment Rental and Leasing, NEC	$30,302.34	$606.05
7372 Prepackaged Software	$10,786.79	$215.73
7379 Computer Related Services, NEC	$1,003.27	$20.06
7389 Miscellaneous Business Services	$4,866.48	$97.34
Other	$12,734.11	$266.30
Total for MAJOR GROUP 73	$64,083.47	$1,293.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$69,728.42	$1,394.57
Total for MAJOR GROUP 75	$69,728.42	$1,394.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,661.46	$493.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,231.46	$484.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,235.69	$104.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,451.69	$109.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,194.90	$103.90
Total for MAJOR GROUP 79	$5,194.90	$103.90
MAJOR GROUP: 80 Health Services		
Other	$3,339.33	$66.78
Total for MAJOR GROUP 80	$3,339.33	$66.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,237.43	$104.75
Total for MAJOR GROUP 81	$5,237.43	$104.75
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($18,320.96)	($366.41)
8721 Accounting, Auditing, and Bookkeeping Services	$46,167.23	$923.34
8742 Management Consulting Services	$3,950.11	$79.01
Other	$2,779.00	$55.58
Total for MAJOR GROUP 87	$34,575.38	$691.52
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$294,964.88	$5,910.95

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

Returns Filed: May 2013

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,355.80	$167.12
C	Construction	$10,037.46	$200.76
D	Manufacturing	$88,782.47	$1,775.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$468,004.78	$9,360.09
F	Wholesale Trade	$170,615.78	$3,412.30
G	Retail Trade	$735,002.73	$14,700.47
H	Finance, Insurance, And Real Estate	$6,385.02	$127.70
I	Services	$294,964.88	$5,910.95
	Other	$108.49	$2.17
	Total for Lennox - General	$1,782,257.41	$35,657.22

Lennox Recap

A	Agriculture, Forestry, And Fishing	$8,355.80	$167.12
C	Construction	$10,037.46	$200.76
D	Manufacturing	$88,782.47	$1,775.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$468,004.78	$9,360.09
F	Wholesale Trade	$170,615.78	$3,412.30
G	Retail Trade	$735,002.73	$14,700.47
H	Finance, Insurance, And Real Estate	$6,385.02	$127.70
I	Services	$294,964.88	$5,910.95
	Other	$108.49	$2.17
	Total for Lennox	$1,782,257.41	$35,657.22

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

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,305.55	$146.11
Total for MAJOR GROUP 16	$7,305.55	$146.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,017.89	$20.36
Total for MAJOR GROUP 17	$1,017.89	$20.36
Total for DIVISION C	$8,323.44	$166.47
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,951.72	$79.04
2731 Books: Publishing, or Publishing and Printing	$188.90	$3.78
Other	$933.49	$18.67
Total for MAJOR GROUP 27	$5,074.11	$101.49
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	$6,974.78	$139.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,940.78	$838.82
4813 Telephone Communications, Except Radiotelephone	$20,491.92	$409.84
4841 Cable and Other Pay Television Services	$3,600.65	$72.01
Total for MAJOR GROUP 48	$66,033.35	$1,320.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,384.88	$2,107.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$519.06	$10.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,527.95	$50.56
Other	$2,491.21	$49.83
Total for MAJOR GROUP 50	$5,538.22	$110.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,683.68	$193.67
Total for MAJOR GROUP 51	$9,683.68	$193.67
Total for DIVISION F	$15,221.90	$304.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,946.01	$618.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,094.28	$621.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$632.55	$12.65
Other	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$872.72	$17.45
MAJOR GROUP: 54 Food Stores		
Other	$36,229.58	$724.59
Total for MAJOR GROUP 54	$36,229.58	$724.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$847.53	$16.95
5541 Gasoline Service Station	$38,999.11	$779.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,939.08	$798.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,096.99	$21.95
5651 Family Clothing Stores	$922.84	$18.46
5661 Shoe Stores	$262.80	$5.26
Other	$319.50	$6.39
Total for MAJOR GROUP 56	$2,602.13	$52.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,833.03	$416.78
Total for MAJOR GROUP 57	$20,833.03	$416.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,630.32	$672.61
Total for MAJOR GROUP 58	$33,630.32	$672.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$121.00	$2.42
5947 Gift, Novelty, and Souvenir Shops	$195.89	$3.92
5961 Catalog and Mail-Order Houses	$1,256.49	$25.14
5963 Direct Selling Establishments	$2,814.20	$56.28
5999 Miscellaneous Retail Stores, NEC	$604.25	$12.09
Other	$7,954.06	$159.08
Total for MAJOR GROUP 59	$12,945.89	$258.93
Total for DIVISION G	$178,147.03	$3,563.09
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	$10,533.54	$210.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,625.91	$112.52
Total for MAJOR GROUP 72	$5,625.91	$112.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$449.28	$8.98
7372 Prepackaged Software	$2,633.50	$52.67
7389 Miscellaneous Business Services	$3,271.25	$65.43
Other	$3,892.53	$91.21
Total for MAJOR GROUP 73	$10,246.56	$218.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,530.48	$270.60
Total for MAJOR GROUP 75	$13,530.48	$270.60
MAJOR GROUP: 76 Miscellaneous Repair Services		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$890.20	$17.80
Total for MAJOR GROUP 76	$890.20	$17.80
MAJOR GROUP: 78 Motion Pictures		
Other	$3,753.17	$75.06
Total for MAJOR GROUP 78	$3,753.17	$75.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,963.75	$119.28
Other	$180.50	$3.61
Total for MAJOR GROUP 87	$6,144.25	$122.89
Total for DIVISION I	$40,796.47	$829.28
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$8,323.44	$166.47
D	Manufacturing	$6,974.78	$139.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,384.88	$2,107.70
F	Wholesale Trade	$15,221.90	$304.44
G	Retail Trade	$178,147.03	$3,563.09
H	Finance, Insurance, And Real Estate	$10,533.54	$210.67
I	Services	$40,796.47	$829.28
	Other	$2,075.25	$41.51
	Total for Leola - General	$367,457.29	$7,362.66

Leola Recap

C	Construction	$8,323.44	$166.47
D	Manufacturing	$6,974.78	$139.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,384.88	$2,107.70
F	Wholesale Trade	$15,221.90	$304.44
G	Retail Trade	$178,147.03	$3,563.09
H	Finance, Insurance, And Real Estate	$10,533.54	$210.67
I	Services	$40,796.47	$829.28
	Other	$2,075.25	$41.51
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lesterville - General

	Taxable	Tax Due
DIVISION: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$62.95	$1.26
Other	$512.53	$10.24
Total for MAJOR GROUP 27	$575.48	$11.50
MAJOR GROUP: 34 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	$1,152.34	$23.04
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	$9,883.00	$197.66
4813 Telephone Communications, Except Radiotelephone	$3,127.50	$62.55
Other	$3,426.92	$68.54
Total for MAJOR GROUP 48	$16,437.42	$328.75
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	$26,322.77	$526.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,458.50	$28.10
Total for MAJOR GROUP 50	$1,458.50	$28.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,133.82	$182.68
Total for MAJOR GROUP 51	$9,133.82	$182.68
Total for DIVISION F	$10,592.32	$210.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$29,038.50	$580.77
Total for MAJOR GROUP 52	$29,038.50	$580.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,027.20	$20.54
Total for MAJOR GROUP 53	$1,027.20	$20.54
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

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$921.80	$18.43
5651 Family Clothing Stores	$619.56	$12.39
Other	$574.36	$11.49
Total for MAJOR GROUP 56	$2,115.72	$42.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$16,238.45	$324.77
Total for MAJOR GROUP 58	$16,238.45	$324.77
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$161.07	$3.22
5961 Catalog and Mail-Order Houses	$2,640.20	$52.81
5963 Direct Selling Establishments	$1,657.00	$33.14
5999 Miscellaneous Retail Stores, NEC	$935.96	$18.72
Other	$5,161.07	$103.22
Total for MAJOR GROUP 59	$10,555.30	$211.11
Total for DIVISION G	$62,265.11	$1,245.30
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	$219.36	$4.39
Total for MAJOR GROUP 72	$219.36	$4.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$135.95	$2.72
7389 Miscellaneous Business Services	$1,171.25	$23.38
Other	$572.16	$11.44
Total for MAJOR GROUP 73	$1,879.36	$37.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$6,118.83	$122.34

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

Returns Filed: May 2013

Lesterville - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,152.34	$23.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,322.77	$526.46
F	Wholesale Trade	$10,592.32	$210.78
G	Retail Trade	$62,265.11	$1,245.30
I	Services	$6,118.83	$122.34
	Other	($256.77)	($5.13)
	Total for Lesterville - General	$106,194.60	$2,122.79

Lesterville Recap

D	Manufacturing	$1,152.34	$23.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,322.77	$526.46
F	Wholesale Trade	$10,592.32	$210.78
G	Retail Trade	$62,265.11	$1,245.30
I	Services	$6,118.83	$122.34
	Other	($256.77)	($5.13)
	Total for Lesterville	$106,194.60	$2,122.79

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: D 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	$550.77	$11.02
Other	$524.86	$10.50
Total for MAJOR GROUP 27	$1,075.63	$21.52
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	$3,488.30	$69.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,744.50	$194.89
4813 Telephone Communications, Except Radiotelephone	$8,953.83	$179.08
Other	$2,217.94	$44.36
Total for MAJOR GROUP 48	$20,916.27	$418.33
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	$31,387.44	$627.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,738.93	$134.78
Total for MAJOR GROUP 50	$6,738.93	$134.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,855.79	$137.12
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	$485.49	$9.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$499.82	$10.00
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	$527.67	$10.55

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$354.46	$7.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,031.99	$20.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$423.57	$8.47
Total for MAJOR GROUP 57	$423.57	$8.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$938.01	$18.76
5963 Direct Selling Establishments	$7,955.54	$159.12
5999 Miscellaneous Retail Stores, NEC	$2,324.63	$46.50
Other	$7,457.83	$149.16
Total for MAJOR GROUP 59	$18,676.01	$373.54
Total for DIVISION G	$44,142.09	$882.87
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	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,467.64	$29.35
Total for MAJOR GROUP 72	$1,467.64	$29.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$954.50	$19.09
7389 Miscellaneous Business Services	$171.73	$3.44
Other	$1,355.50	$27.11
Total for MAJOR GROUP 73	$2,481.73	$49.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$607.33	$12.15
Total for MAJOR GROUP 87	$607.33	$12.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$19,082.22	$381.65

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

Returns Filed: May 2013

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,488.30	$69.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,387.44	$627.75
F	Wholesale Trade	$6,855.79	$137.12
G	Retail Trade	$44,142.09	$882.87
I	Services	$19,082.22	$381.65
	Other	$455.00	$9.10
	Total for Letcher - General	$105,410.84	$2,108.26

Letcher - 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

Letcher - Gross Receipts Recap

	Other	$22,796.33	$227.97
	Total for Letcher - Gross Receipts	$22,796.33	$227.97

Letcher Recap

D	Manufacturing	$3,488.30	$69.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,387.44	$627.75
F	Wholesale Trade	$6,855.79	$137.12
G	Retail Trade	$44,142.09	$882.87
I	Services	$19,082.22	$381.65
	Other	$23,251.33	$237.07
	Total for Letcher	$128,207.17	$2,336.23

ITEMS OF NOTE:

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Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,626.64	$212.53
Other	$97,069.23	$1,941.38
Total for MAJOR GROUP 07	$107,695.87	$2,153.91
Total for DIVISION A	$107,695.87	$2,153.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$27,777.20	$555.54
Total for MAJOR GROUP 15	$27,777.20	$555.54
MAJOR GROUP: 16 Heavy Construction Other Than 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	$22,403.22	$448.06
1731 Electrical Work	$8,966.57	$179.34
1751 Carpentry Work	$249,339.10	$6,564.54
1752 Floor Laying and Other Floor Work, NEC	$38,208.70	$764.17
1799 Special Trade Contractors, NEC	$14,057.88	$281.17
Other	$6,552.00	$131.04
Total for MAJOR GROUP 17	$339,527.47	$8,368.32
Total for DIVISION C	$377,061.33	$9,118.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($572.76)	($11.46)
Total for MAJOR GROUP 23	($572.76)	($11.46)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,140,896.06	$22,817.93
Total for MAJOR GROUP 24	$1,140,896.06	$22,817.93
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49,506.50	$990.13
2721 Periodicals: Publishing, or Publishing and Printing	$1,055.78	$21.12
2731 Books: Publishing, or Publishing and Printing	$2,112.01	$42.24
2741 Miscellaneous Publishing	($845.54)	($16.91)
2752 Commercial Printing, Lithographic	$5,481.05	$109.62
2754 Commercial Printing, Gravure	$14,773.63	$295.47
2759 Commercial Printing, NEC	$2,054.81	$41.10
2771 Greeting Cards	$1,340.06	$26.80
Other	N/A	N/A
Total for MAJOR GROUP 27	$78,133.47	$1,562.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$93,937.50	$1,878.75

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$93,937.50	$1,878.75
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: 34 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	$22,049.03	$440.98
Total for MAJOR GROUP 35	$22,049.03	$440.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$826.21	$16.52
Total for MAJOR GROUP 36	$826.21	$16.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,217.22	$164.34
Total for MAJOR GROUP 39	$8,217.22	$164.34
Total for DIVISION D	$1,468,288.89	$29,365.77
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	$62,700.00	$1,254.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,618.84	$1,272.38
MAJOR GROUP: 45 Transportation By Air		
Other	$24,526.20	$490.53
Total for MAJOR GROUP 45	$24,526.20	$490.53
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	$437,917.26	$8,758.35
4813 Telephone Communications, Except Radiotelephone	$75,942.75	$1,518.85
4841 Cable and Other Pay Television Services	$262,122.59	$5,242.45
4899 Communications Services, NEC	$3,864.13	$77.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$782,220.73	$15,644.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,090,104.94	$21,802.09
Total for MAJOR GROUP 49	$1,090,104.94	$21,802.09
Total for DIVISION E	$1,964,131.24	$39,282.62

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,896.76	$57.94
5032 Brick, Stone, and Related Construction Materials	$154,102.30	$3,082.06
5044 Office Equipment	$47,877.58	$957.54
5045 Computers and Computer Peripheral Equipment and Software	$16,712.39	$346.93
5046 Commercial Equipment, NEC	$10,151.62	$203.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,321.98	$326.44
5049 Professional Equipment and Supplies, NEC	$1,370.00	$27.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,490.38	$1,589.81
5065 Electronic Parts and Equipment, NEC	$4,276.66	$85.53
5072 Hardware	$3,894.15	$77.88
5074 Plumbing and Heating Equipment and Supplies	$251,873.29	$5,037.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,233.68	$944.67
5084 Industrial Machinery and Equipment	$154,694.98	$3,093.90
5085 Industrial Supplies	$25,836.13	$516.72
5087 Service Establishment Equipment and Supplies	$5,244.15	$104.89
Other	$50,366.75	$1,007.33
Total for MAJOR GROUP 50	$872,342.80	$17,459.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,780.45	$115.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$404.00	$8.08
5141 Groceries, General Line	$16,572.20	$331.44
5149 Groceries and Related Products, NEC	$1,871.66	$37.43
5191 Farm Supplies	$43,648.34	$873.65
Other	$61,293.61	$1,227.23
Total for MAJOR GROUP 51	$129,570.26	$2,593.44
Total for DIVISION F	$1,001,913.06	$20,052.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,378.26	$4,887.57
5251 Hardware Stores	$111,517.80	$2,230.35
Other	$34,901.89	$698.03
Total for MAJOR GROUP 52	$390,797.95	$7,815.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$599,926.87	$11,998.54
5331 Variety Stores	$421,716.02	$8,434.32
Total for MAJOR GROUP 53	$1,021,642.89	$20,432.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,340,532.15	$26,810.64
5499 Miscellaneous Food Stores	$7,948.74	$158.98
Other	$28,371.80	$567.43
Total for MAJOR GROUP 54	$1,376,852.69	$27,537.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$307,792.40	$6,155.86
5531 Auto and Home Supply Stores	$414,365.52	$8,287.31
5541 Gasoline Service Station	$81,217.27	$1,624.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$914,759.78	$18,295.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$43,938.17	$878.76
5621 Women's Clothing Stores	$7,582.99	$151.67
5632 Women’s Accessory and Specialty Stores	$5,989.90	$119.80
5651 Family Clothing Stores	$12,873.64	$257.46
5661 Shoe Stores	$6,077.74	$121.55
5699 Miscellaneous Apparel and Accessory Stores	$11,537.83	$230.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$89,474.77	$1,789.49

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$129,251.95	$2,585.04
5713 Floor Coverings Stores	$11,205.09	$224.10
5719 Miscellaneous Homefurnishings Stores	$6,209.06	$130.62
5722 Household Appliance Stores	$29,898.76	$597.97
5731 Radio, Television, and Consumer Electronics Stores	$20,592.54	$411.85
5734 Computer and Computer Software Stores	$32,599.59	$651.99
Other	$537.80	$10.76
Total for MAJOR GROUP 57	$230,294.79	$4,612.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$842,652.44	$16,853.07
5813 Drinking Places	$87,932.31	$1,758.65
Total for MAJOR GROUP 58	$930,584.75	$18,611.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$33,513.34	$670.26
5941 Sporting Goods Stores and Bicycle Shops	$10,373.95	$207.48
5942 Book Stores	$26,148.71	$522.97
5943 Stationery Stores	$12,593.60	$251.86
5944 Jewelry Stores	$16,933.24	$338.67
5945 Hobby, Toy, and Game Stores	$910.45	$18.21
5947 Gift, Novelty, and Souvenir Shops	$632.57	$12.66
5961 Catalog and Mail-Order Houses	$36,049.26	$720.99
5962 Automatic Merchandise Machine Operators	$10,483.90	$209.68
5963 Direct Selling Establishments	$91,209.29	$1,825.23
5999 Miscellaneous Retail Stores, NEC	$91,088.57	$1,821.81
Other	$153,730.09	$3,074.60
Total for MAJOR GROUP 59	$483,666.97	$9,674.42
Total for DIVISION G	$5,438,074.59	$108,769.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$21,320.97	$426.42
Total for MAJOR GROUP 60	$21,320.97	$426.42
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	$8,106.33	$162.13
Total for MAJOR GROUP 62	$8,106.33	$162.13
MAJOR GROUP: 63 Insurance Carriers		
Other	$7,755.42	$155.11
Total for MAJOR GROUP 63	$7,755.42	$155.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,682.50	$33.65
Total for MAJOR GROUP 64	$1,682.50	$33.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$66,039.81	$1,320.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$84,979.28	$1,699.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$125,252.00	$2,505.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$68,411.84	$1,368.24

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$68,411.84	$1,368.24
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,254.62	$145.09
7217 Carpet and Upholstery Cleaning	$16,935.77	$338.71
7218 Industrial Launderers	$11,827.55	$236.55
7221 Photographic Studios, Portrait	$2,120.31	$42.41
7231 Beauty Shops	$48,381.85	$967.65
7299 Miscellaneous Personal Services, NEC	$22,487.72	$449.77
Other	$62,101.98	$1,242.04
Total for MAJOR GROUP 72	$171,109.80	$3,422.22
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,058.41	$41.17
7322 Adjustment and Collection Services	$3,794.07	$75.88
7336 Commercial Art and Graphic Design	$6,754.02	$135.08
7338 Secretarial and Court Reporting	$757.50	$15.15
7342 Disinfecting and Pest Control Services	$2,016.78	$40.34
7349 Building Cleaning and Maintenance Services, NEC	$29,185.72	$583.71
7359 Equipment Rental and Leasing, NEC	$101,062.69	$2,021.25
7363 Help Supply Services	$6,761.74	$135.24
7371 Computer Programming Services	$7,716.04	$154.32
7372 Prepackaged Software	$41,348.71	$826.97
7374 Computer Processing and Data Preparation and Processing Services	$5,179.70	$103.59
7375 Information Retrieval Services	$613.00	$12.26
7377 Computer Rental and Leasing	$10,982.67	$219.65
7379 Computer Related Services, NEC	$49,348.34	$986.97
7382 Security Systems Services	$2,701.77	$54.03
7389 Miscellaneous Business Services	$22,059.42	$441.19
Other	$24,663.01	$490.91
Total for MAJOR GROUP 73	$317,003.59	$6,337.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,157.73	$43.16
7538 General Automotive Repair Shops	$83,400.15	$1,668.00
Other	$39,614.62	$792.28
Total for MAJOR GROUP 75	$125,172.50	$2,503.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,933.17	$38.67
7699 Repair Shops and Related Services, NEC	$45,114.49	$902.29
Other	$46,076.87	$921.53
Total for MAJOR GROUP 76	$93,124.53	$1,862.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,411.25	$328.23
Total for MAJOR GROUP 78	$16,411.25	$328.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,075.86	$701.52
Other	$13,847.04	$276.94
Total for MAJOR GROUP 79	$48,922.90	$978.46
MAJOR GROUP: 80 Health Services		
Other	$22,436.15	$448.72
Total for MAJOR GROUP 80	$22,436.15	$448.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$107,704.13	$2,154.09
Total for MAJOR GROUP 81	$107,704.13	$2,154.09
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,058.83	$141.17
Total for MAJOR GROUP 82	$7,058.83	$141.17
MAJOR GROUP: 86 Membership Organizations		
Other	$91.92	$1.84

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$91.92	$1.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,548.10	$330.97
8721 Accounting, Auditing, and Bookkeeping Services	$462,720.86	$9,254.41
8734 Testing Laboratories	$28,001.30	$560.03
8742 Management Consulting Services	$45,270.45	$905.40
8748 Business Consulting Services, NEC	$1,357.17	$27.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$556,048.49	$11,120.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,553,730.93	$31,072.27

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$107,695.87	$2,153.91
C	Construction	$377,061.33	$9,118.99
D	Manufacturing	$1,468,288.89	$29,365.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,964,131.24	$39,282.62
F	Wholesale Trade	$1,001,913.06	$20,052.97
G	Retail Trade	$5,438,074.59	$108,769.03
H	Finance, Insurance, And Real Estate	$125,252.00	$2,505.04
I	Services	$1,553,730.93	$31,072.27
	Other	$22,514.28	$450.29
	Total for Madison - General	$12,058,662.19	$242,770.89

Madison - Gross Receipts

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,050.34	$2,330.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,650.95	$2,346.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$838,371.37	$8,383.70

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$86,015.31	$860.15
	Total for MAJOR GROUP 58	$924,386.68	$9,243.85
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$52,730.37	$527.31
	Total for MAJOR GROUP 59	$52,730.37	$527.31
	Total for DIVISION G	$1,251,157.19	$12,511.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$67,254.03	$672.55
	Total for MAJOR GROUP 70	$67,254.03	$672.55
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$79,378.79	$793.80

Madison - Gross Receipts Recap

G	Retail Trade	$1,251,157.19	$12,511.56
I	Services	$79,378.79	$793.80
	Other	$3,634.00	$36.00
	Total for Madison - Gross Receipts	$1,334,169.98	$13,341.36

Madison Recap

A	Agriculture, Forestry, And Fishing	$107,695.87	$2,153.91
C	Construction	$377,061.33	$9,118.99
D	Manufacturing	$1,468,288.89	$29,365.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,964,131.24	$39,282.62
F	Wholesale Trade	$1,001,913.06	$20,052.97
G	Retail Trade	$6,689,231.78	$121,280.59
H	Finance, Insurance, And Real Estate	$125,252.00	$2,505.04
I	Services	$1,633,109.72	$31,866.07
	Other	$26,148.28	$486.29
	Total for Madison	$13,392,832.17	$256,112.25

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

Returns Filed: May 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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,132.00	$22.64
Total for MAJOR GROUP 07	$1,132.00	$22.64
Total for DIVISION A	$1,132.00	$22.64
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$943.03	$18.87
Total for MAJOR GROUP 17	$943.03	$18.87
Total for DIVISION C	$1,148.98	$22.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,327.12	$146.54
Other	$1,709.81	$34.20
Total for MAJOR GROUP 27	$9,036.93	$180.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,986.43	$279.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,622.20	$152.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,005.20	$160.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,702.50	$1,334.05
4813 Telephone Communications, Except Radiotelephone	$40,446.44	$808.92
4841 Cable and Other Pay Television Services	$5,601.93	$112.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$113,040.80	$2,260.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,292.19	$1,905.85
Total for MAJOR GROUP 49	$95,292.19	$1,905.85
Total for DIVISION E	$216,338.19	$4,326.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,045.40	$20.91

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,508.45	$150.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,360.19	$127.20
5074 Plumbing and Heating Equipment and Supplies	$7,853.24	$157.06
5084 Industrial Machinery and Equipment	$17,450.79	$349.02
Other	$30,600.23	$612.01
Total for MAJOR GROUP 50	$70,818.30	$1,416.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,400.89	$48.02
Other	$7,133.07	$142.66
Total for MAJOR GROUP 51	$9,533.96	$190.68
Total for DIVISION F	$80,352.26	$1,607.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,423.54	$1,833.89
5251 Hardware Stores	$1,082.72	$21.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,645.11	$1,898.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$767.13	$15.35
Total for MAJOR GROUP 53	$767.13	$15.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,390.70	$2,587.81
5499 Miscellaneous Food Stores	$1,419.14	$28.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$131,164.64	$2,623.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,141.73	$42.83
Other	$16,703.34	$334.08
Total for MAJOR GROUP 55	$18,845.07	$376.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$108.83	$2.18
5651 Family Clothing Stores	$552.50	$11.05
Other	$3,499.26	$69.99
Total for MAJOR GROUP 56	$4,160.59	$83.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,406.59	$88.14
5719 Miscellaneous Homefurnishings Stores	$1,837.99	$37.97
5734 Computer and Computer Software Stores	$35,266.99	$705.34
Other	$13,720.06	$274.40
Total for MAJOR GROUP 57	$55,231.63	$1,105.85
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,051.34	$21.03
5943 Stationery Stores	$1,033.67	$20.67
5961 Catalog and Mail-Order Houses	$9,472.68	$189.45
5963 Direct Selling Establishments	$5,980.93	$119.93
5999 Miscellaneous Retail Stores, NEC	$15,677.76	$313.55
Other	$5,268.58	$105.38
Total for MAJOR GROUP 59	$38,484.96	$770.01
Total for DIVISION G	$360,955.65	$7,226.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$10,588.00	$211.76
Total for MAJOR GROUP 65	$10,588.00	$211.76
Total for DIVISION H	$12,215.40	$244.31
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		
7218 Industrial Launderers	$867.18	$17.34
Other	$5,356.37	$107.12
Total for MAJOR GROUP 72	$6,223.55	$124.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,541.39	$30.83
7372 Prepackaged Software	$8,681.37	$173.63
7389 Miscellaneous Business Services	$2,366.20	$47.34
Other	$5,536.02	$111.01
Total for MAJOR GROUP 73	$18,124.98	$362.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$119,900.82	$2,398.01
Other	$1,853.75	$37.07
Total for MAJOR GROUP 75	$121,754.57	$2,435.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,090.35	$161.81
Total for MAJOR GROUP 76	$8,090.35	$161.81
MAJOR GROUP: 78 Motion Pictures		
Other	$1,712.17	$34.24
Total for MAJOR GROUP 78	$1,712.17	$34.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,313.17	$206.28
Total for MAJOR GROUP 79	$10,313.17	$206.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,115.68	$382.31
Total for MAJOR GROUP 81	$19,115.68	$382.31
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$100,642.87	$2,012.86

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$8,409.08	$168.18
	Total for MAJOR GROUP 87	$109,051.95	$2,181.04
	Total for DIVISION I	$296,476.90	$5,929.84

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$1,132.00	$22.64
C	Construction	$1,148.98	$22.99
D	Manufacturing	$13,986.43	$279.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,338.19	$4,326.76
F	Wholesale Trade	$80,352.26	$1,607.05
G	Retail Trade	$360,955.65	$7,226.08
H	Finance, Insurance, And Real Estate	$12,215.40	$244.31
I	Services	$296,476.90	$5,929.84
	Total for Marion - General	$982,605.81	$19,659.40

Marion Recap

A	Agriculture, Forestry, And Fishing	$1,132.00	$22.64
C	Construction	$1,148.98	$22.99
D	Manufacturing	$13,986.43	$279.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,338.19	$4,326.76
F	Wholesale Trade	$80,352.26	$1,607.05
G	Retail Trade	$360,955.65	$7,226.08
H	Finance, Insurance, And Real Estate	$12,215.40	$244.31
I	Services	$296,476.90	$5,929.84
	Total for Marion	$982,605.81	$19,659.40

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.

Martin - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$5,171.18	$109.78
Total for MAJOR GROUP 17	$5,171.18	$109.78
Total for DIVISION C	$5,171.18	$109.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$335.93	$6.72
2731 Books: Publishing, or Publishing and Printing	$171.50	$3.43
2752 Commercial Printing, Lithographic	$2,718.90	$54.38
2759 Commercial Printing, NEC	$907.76	$18.16
Other	$5,345.87	$106.92
Total for MAJOR GROUP 27	$9,479.96	$189.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,529.03	$230.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,575.53	$471.51
Total for MAJOR GROUP 42	$23,575.53	$471.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,453.33	$409.07
4813 Telephone Communications, Except Radiotelephone	$64,666.83	$1,293.34
4899 Communications Services, NEC	$845.91	$16.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$103,089.07	$2,061.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,590.65	$2,111.81
Total for MAJOR GROUP 49	$105,590.65	$2,111.81

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$232,255.25	$4,645.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,056.80	$21.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,436.28	$48.73
5074 Plumbing and Heating Equipment and Supplies	$742.31	$14.85
5084 Industrial Machinery and Equipment	$1,283.83	$25.68
Other	$31,146.82	$622.94
Total for MAJOR GROUP 50	$36,666.04	$733.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,405.96	$68.12
Other	$882.17	$17.64
Total for MAJOR GROUP 51	$4,288.13	$85.76
Total for DIVISION F	$40,954.17	$819.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$153,538.01	$3,070.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,803.01	$3,076.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$132,197.15	$2,643.94
Total for MAJOR GROUP 53	$132,197.15	$2,643.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$434,605.47	$8,692.10
5499 Miscellaneous Food Stores	$2,265.72	$45.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$462,214.26	$9,244.28
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	$1,240.68	$24.81
5651 Family Clothing Stores	$1,346.59	$26.93
5661 Shoe Stores	$239.26	$4.79
Other	$404.89	$8.10
Total for MAJOR GROUP 56	$3,231.42	$64.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,336.75	$66.74
5722 Household Appliance Stores	$11,053.08	$221.06
5734 Computer and Computer Software Stores	$2,071.85	$41.44
Other	$1,123.93	$23.70
Total for MAJOR GROUP 57	$17,585.61	$352.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,583.18	$1,771.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$129,374.18	$2,587.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,113.78	$22.28
5961 Catalog and Mail-Order Houses	$7,858.95	$157.19
5963 Direct Selling Establishments	$13,731.95	$274.64
5999 Miscellaneous Retail Stores, NEC	$1,343.04	$26.86
Other	$25,489.26	$509.78
Total for MAJOR GROUP 59	$49,536.98	$990.75
Total for DIVISION G	$1,103,694.89	$22,075.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,092.46	$21.85
Total for MAJOR GROUP 60	$1,092.46	$21.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,389.06	$27.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,749.30	$334.99
Total for MAJOR GROUP 70	$16,749.30	$334.99
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$534.04	$10.68
Other	$21,271.64	$425.43
Total for MAJOR GROUP 72	$21,805.68	$436.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,189.54	$23.79
7372 Prepackaged Software	$6,194.33	$123.89
7374 Computer Processing and Data Preparation and Processing Services	$959.00	$19.18
7379 Computer Related Services, NEC	$372.31	$7.45
7389 Miscellaneous Business Services	$4,319.84	$86.40
Other	$10,990.11	$243.91
Total for MAJOR GROUP 73	$24,025.13	$504.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,472.75	$449.45
Total for MAJOR GROUP 75	$22,472.75	$449.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,228.50	$104.57
Total for MAJOR GROUP 78	$5,228.50	$104.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,782.94	$555.67
Total for MAJOR GROUP 79	$27,782.94	$555.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$28,005.01	$560.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,366.51	$607.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$191,176.58	$3,847.66

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

Returns Filed: May 2013

Martin - General Recap

		Taxable	Tax Due
C	Construction	$5,171.18	$109.78
D	Manufacturing	$11,529.03	$230.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,255.25	$4,645.11
F	Wholesale Trade	$40,954.17	$819.10
G	Retail Trade	$1,103,694.89	$22,075.13
H	Finance, Insurance, And Real Estate	$1,389.06	$27.78
I	Services	$191,176.58	$3,847.66
	Other	$263.00	$5.26
	Total for Martin - General	$1,586,433.16	$31,760.42

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			$131,925.78	$1,319.26
		Total for MAJOR GROUP 54	$131,925.78	$1,319.26
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$88,468.89	$884.68
Other			N/A	N/A
		Total for MAJOR GROUP 58	$123,108.40	$1,231.08
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$346,049.36	$3,460.49

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$26,261.98	$262.62
		Total for MAJOR GROUP 79	$26,261.98	$262.62
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$48,593.28	$485.93

Martin - Gross Receipts Recap

G	Retail Trade	$346,049.36	$3,460.49
I	Services	$48,593.28	$485.93
	Total for Martin - Gross Receipts	$394,642.64	$3,946.42

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

Returns Filed: May 2013

Martin Recap

		Taxable	Tax Due
C	Construction	$5,171.18	$109.78
D	Manufacturing	$11,529.03	$230.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,255.25	$4,645.11
F	Wholesale Trade	$40,954.17	$819.10
G	Retail Trade	$1,449,744.25	$25,535.62
H	Finance, Insurance, And Real Estate	$1,389.06	$27.78
I	Services	$239,769.86	$4,333.59
	Other	$263.00	$5.26
	Total for Martin	$1,981,075.80	$35,706.84

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$425.28	$8.50
Other	$802.55	$16.05
Total for MAJOR GROUP 27	$1,227.83	$24.55
MAJOR GROUP: 36 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	$1,710.58	$34.21
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: 48 Communications		
4812 Radiotelephone Communications	$6,462.44	$129.25
4813 Telephone Communications, Except Radiotelephone	$16,756.17	$335.12
4841 Cable and Other Pay Television Services	$5,643.83	$112.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,314.67	$586.29
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	$41,682.83	$833.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,691.68	$133.83
Total for MAJOR GROUP 50	$6,691.68	$133.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,301.68	$266.04
Total for MAJOR GROUP 51	$13,301.68	$266.04
Total for DIVISION F	$19,993.36	$399.87
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	$18,380.46	$367.61
5499 Miscellaneous Food Stores	$388.83	$7.78
Total for MAJOR GROUP 54	$18,769.29	$375.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,183.91	$403.68

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$20,183.91	$403.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$410.65	$8.22
Other	$635.40	$12.71
Total for MAJOR GROUP 56	$1,046.05	$20.93
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	$452.10	$9.04
5963 Direct Selling Establishments	$3,133.31	$62.66
5999 Miscellaneous Retail Stores, NEC	$1,420.33	$28.41
Other	$1,814.00	$36.28
Total for MAJOR GROUP 59	$6,819.74	$136.39
Total for DIVISION G	$47,840.40	$956.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$835.90	$16.72
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,212.33	$24.25
7389 Miscellaneous Business Services	$217.59	$4.35
Other	$899.17	$17.98
Total for MAJOR GROUP 73	$2,329.09	$46.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$767.00	$15.34
Total for MAJOR GROUP 78	$767.00	$15.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,520.77	$130.41
Total for MAJOR GROUP 87	$6,520.77	$130.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,031.96	$220.63

McIntosh - General Recap

D	Manufacturing	$1,710.58	$34.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,682.83	$833.66
F	Wholesale Trade	$19,993.36	$399.87
G	Retail Trade	$47,840.40	$956.82
H	Finance, Insurance, And Real Estate	$835.90	$16.72
I	Services	$11,031.96	$220.63
	Other	$151.79	$3.04
	Total for McIntosh - General	$123,246.82	$2,464.95

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

Returns Filed: May 2013

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$1,710.58	$34.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,682.83	$833.66
F	Wholesale Trade	$19,993.36	$399.87
G	Retail Trade	$47,840.40	$956.82
H	Finance, Insurance, And Real Estate	$835.90	$16.72
I	Services	$11,031.96	$220.63
	Other	$151.79	$3.04
	Total for McIntosh	$123,246.82	$2,464.95

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,372.32	$203.73
Total for MAJOR GROUP 17	$20,372.32	$203.73
Total for DIVISION C	$28,410.14	$284.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$294.60	$2.95
Other	$686.61	$6.87
Total for MAJOR GROUP 27	$981.21	$9.82
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
MAJOR GROUP: 36 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	$3,685.92	$36.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,680.30	$126.80
Total for MAJOR GROUP 42	$12,680.30	$126.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,020.40	$270.20
4813 Telephone Communications, Except Radiotelephone	$21,903.10	$219.03
4841 Cable and Other Pay Television Services	$20,974.00	$209.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,956.56	$699.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,857.14	$508.58
Total for MAJOR GROUP 49	$50,857.14	$508.58
Total for DIVISION E	$133,654.78	$1,336.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$786.89	$7.87
Other	$3,924.26	$39.23
Total for MAJOR GROUP 50	$4,711.15	$47.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$54,845.37	$548.46
Total for MAJOR GROUP 51	$54,845.37	$548.46
Total for DIVISION F	$59,556.52	$595.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,160.31	$751.61
Total for MAJOR GROUP 52	$75,160.31	$751.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$459.46	$4.59
Total for MAJOR GROUP 53	$459.46	$4.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,235.03	$1,102.36
5499 Miscellaneous Food Stores	$3,147.16	$31.47
Total for MAJOR GROUP 54	$113,382.19	$1,133.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$196,034.98	$1,960.35
Total for MAJOR GROUP 55	$196,034.98	$1,960.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$630.51	$6.31
5651 Family Clothing Stores	$258.11	$2.58
Other	$570.00	$5.70
Total for MAJOR GROUP 56	$1,458.62	$14.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,296.69	$32.96
Total for MAJOR GROUP 57	$3,296.69	$32.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,450.63	$64.50
5963 Direct Selling Establishments	$6,820.70	$68.20
5999 Miscellaneous Retail Stores, NEC	$4,213.80	$42.14
Other	$29,684.44	$301.82
Total for MAJOR GROUP 59	$47,169.57	$476.66
Total for DIVISION G	$492,983.93	$4,934.82
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	$555.01	$5.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$2,318.93	$23.19
7372 Prepackaged Software	$3,416.70	$34.17
7389 Miscellaneous Business Services	$978.25	$9.78
Other	$8,705.40	$87.05
Total for MAJOR GROUP 73	$15,419.28	$154.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,807.04	$218.07
Total for MAJOR GROUP 75	$21,807.04	$218.07
MAJOR 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	$10,185.64	$101.86
Total for MAJOR GROUP 78	$10,185.64	$101.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$16,563.07	$165.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,069.07	$190.69
Total for DIVISION I	$89,372.15	$893.72

McLaughlin - General Recap

C	Construction	$28,410.14	$284.11
D	Manufacturing	$3,685.92	$36.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,654.78	$1,336.55
F	Wholesale Trade	$59,556.52	$595.56
G	Retail Trade	$492,983.93	$4,934.82
H	Finance, Insurance, And Real Estate	$555.01	$5.55
I	Services	$89,372.15	$893.72
	Total for McLaughlin - General	$808,218.45	$8,087.18

McLaughlin Recap

C	Construction	$28,410.14	$284.11
D	Manufacturing	$3,685.92	$36.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,654.78	$1,336.55
F	Wholesale Trade	$59,556.52	$595.56
G	Retail Trade	$492,983.93	$4,934.82
H	Finance, Insurance, And Real Estate	$555.01	$5.55
I	Services	$89,372.15	$893.72
	Total for McLaughlin	$808,218.45	$8,087.18

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,040.10	$20.80
Total for MAJOR GROUP 17	$1,040.10	$20.80
Total for DIVISION C	$1,260.10	$25.20
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: 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	$2,518.82	$50.38
2731 Books: Publishing, or Publishing and Printing	$74.95	$1.50
Other	$1,534.03	$30.69
Total for MAJOR GROUP 27	$4,127.80	$82.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$12,218.28	$244.38
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	$15,575.93	$311.52
4813 Telephone Communications, Except Radiotelephone	$31,498.29	$629.97
Other	$5,180.00	$103.60

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$52,254.22	$1,045.09
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	$116,534.02	$2,330.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,168.39	$43.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,349.32	$46.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,494.02	$29.88
Other	$4,468.76	$89.38
Total for MAJOR GROUP 50	$10,480.49	$209.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,770.56	$35.41
Other	$101,099.80	$2,022.00
Total for MAJOR GROUP 51	$102,870.36	$2,057.41
Total for DIVISION F	$113,350.85	$2,267.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,763.05	$1,655.26
Other	$3,239.25	$64.79
Total for MAJOR GROUP 52	$86,002.30	$1,720.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,976.09	$59.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,558.84	$71.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,534.51	$50.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,238.44	$2,024.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$46,862.89	$937.26
Other	$2,702.48	$54.05
Total for MAJOR GROUP 55	$49,565.37	$991.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,298.00	$25.96
5661 Shoe Stores	$101.10	$2.02
5699 Miscellaneous Apparel and Accessory Stores	$919.00	$18.38
Other	$794.50	$15.89
Total for MAJOR GROUP 56	$3,112.60	$62.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,291.17	$105.82
5722 Household Appliance Stores	$4,287.95	$85.76
5734 Computer and Computer Software Stores	$1,813.00	$36.26
Other	$729.02	$14.58
Total for MAJOR GROUP 57	$12,121.14	$242.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,538.05	$530.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,466.29	$1,209.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,196.21	$23.92
5961 Catalog and Mail-Order Houses	$4,993.07	$99.86
5963 Direct Selling Establishments	$4,228.15	$84.56
5999 Miscellaneous Retail Stores, NEC	$42,565.06	$851.30

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$13,957.45	$279.16
Total for MAJOR GROUP 59	$66,939.94	$1,338.80
Total for DIVISION G	$383,004.92	$7,660.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,269.46	$25.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$86,536.99	$1,730.74
Total for MAJOR GROUP 72	$86,536.99	$1,730.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,119.53	$162.39
7372 Prepackaged Software	$13,676.50	$273.53
7389 Miscellaneous Business Services	$16,505.71	$330.12
Other	$26,784.00	$537.64
Total for MAJOR GROUP 73	$65,085.74	$1,303.68
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	$13,900.53	$278.01
Total for MAJOR GROUP 76	$13,900.53	$278.01
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		
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	$1,772.00	$35.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,776.00	$35.52
Total for DIVISION I	$238,184.43	$4,765.67

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

Returns Filed: May 2013

Menno - General Recap

		Taxable	Tax Due
C	Construction	$1,260.10	$25.20
D	Manufacturing	$12,218.28	$244.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,534.02	$2,330.69
F	Wholesale Trade	$113,350.85	$2,267.01
G	Retail Trade	$383,004.92	$7,660.12
H	Finance, Insurance, And Real Estate	$1,269.46	$25.39
I	Services	$238,184.43	$4,765.67
	Other	$5,213.79	$104.28
	Total for Menno - General	$871,035.85	$17,422.74

Menno Recap

C	Construction	$1,260.10	$25.20
D	Manufacturing	$12,218.28	$244.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,534.02	$2,330.69
F	Wholesale Trade	$113,350.85	$2,267.01
G	Retail Trade	$383,004.92	$7,660.12
H	Finance, Insurance, And Real Estate	$1,269.46	$25.39
I	Services	$238,184.43	$4,765.67
	Other	$5,213.79	$104.28
	Total for Menno	$871,035.85	$17,422.74

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.

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$81.50	$1.63
Other	$1,237.82	$24.75
Total for MAJOR GROUP 27	$1,319.32	$26.38
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	$2,524.75	$50.48
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	$10,543.12	$210.87
4841 Cable and Other Pay Television Services	$8,258.00	$165.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,450.61	$709.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,076.34	$1,081.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$643.79	$12.87
Other	$106,317.17	$2,126.36
Total for MAJOR GROUP 50	$106,960.96	$2,139.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,573.90	$31.48
Total for MAJOR GROUP 51	$1,573.90	$31.48
Total for DIVISION F	$108,534.86	$2,170.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,499.12	$29.98
Total for MAJOR GROUP 52	$1,499.12	$29.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,004.89	$20.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,384.72	$27.69
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.83	$8.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$593.33	$11.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$757.51	$19.12
Other	$2,152.99	$43.06
Total for MAJOR GROUP 57	$2,910.50	$62.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,080.99	$41.63
5963 Direct Selling Establishments	$3,537.58	$70.74
5999 Miscellaneous Retail Stores, NEC	$2,320.12	$46.41
Other	$3,298.90	$65.98
Total for MAJOR GROUP 59	$11,237.59	$224.76
Total for DIVISION G	$67,170.21	$1,347.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,458.19	$49.17
Total for MAJOR GROUP 72	$2,458.19	$49.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$689.50	$13.79
Other	$4,596.35	$91.93
Total for MAJOR GROUP 73	$5,285.85	$105.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,640.50	$32.81
Total for MAJOR GROUP 87	$1,640.50	$32.81
Total for DIVISION I	$29,858.22	$597.17

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

Returns Filed: May 2013

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,524.75	$50.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,076.34	$1,081.54
F	Wholesale Trade	$108,534.86	$2,170.71
G	Retail Trade	$67,170.21	$1,347.38
I	Services	$29,858.22	$597.17
	Other	$242.17	$4.85
	Total for Midland - General	$262,406.55	$5,252.13

Midland Recap

D	Manufacturing	$2,524.75	$50.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,076.34	$1,081.54
F	Wholesale Trade	$108,534.86	$2,170.71
G	Retail Trade	$67,170.21	$1,347.38
I	Services	$29,858.22	$597.17
	Other	$242.17	$4.85
	Total for Midland	$262,406.55	$5,252.13

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$102,537.43	$2,050.75
Total for MAJOR GROUP 07	$102,537.43	$2,050.75
Total for DIVISION A	$102,723.43	$2,054.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,040.20	$260.81
1731 Electrical Work	$3,895.33	$77.90
1751 Carpentry Work	$46,704.17	$934.09
1752 Floor Laying and Other Floor Work, NEC	$3,401.50	$68.03
Other	$14,036.12	$280.73
Total for MAJOR GROUP 17	$81,077.32	$1,621.56
Total for DIVISION C	$97,420.30	$1,948.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$437,367.00	$8,747.34
Total for MAJOR GROUP 20	$437,367.00	$8,747.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,305.53	$246.12
2731 Books: Publishing, or Publishing and Printing	$457.78	$9.16
2741 Miscellaneous Publishing	$1,795.52	$35.91
2752 Commercial Printing, Lithographic	$3,894.73	$77.90
2759 Commercial Printing, NEC	$3,537.96	$70.76
Other	$2,734.75	$54.70
Total for MAJOR GROUP 27	$24,726.27	$494.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,546.43	$50.93
Total for MAJOR GROUP 28	$2,546.43	$50.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,171.73	$83.43
Total for MAJOR GROUP 35	$4,171.73	$83.43

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,559.00	$71.18
Total for MAJOR GROUP 36	$3,559.00	$71.18
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,117.50	$142.35
Total for MAJOR GROUP 38	$7,117.50	$142.35
Total for DIVISION D	$498,097.52	$9,961.97
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		
4212 Local Trucking Without Storage	$35,010.62	$700.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,401.36	$708.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,117.79	$1,362.36
4813 Telephone Communications, Except Radiotelephone	$260,538.67	$5,210.77
4841 Cable and Other Pay Television Services	$58,360.86	$1,167.22
4899 Communications Services, NEC	$8,280.17	$165.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$397,077.93	$7,941.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$610,817.75	$12,216.35
Total for MAJOR GROUP 49	$610,817.75	$12,216.35
Total for DIVISION E	$1,045,856.63	$20,917.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,839.62	$116.79
5044 Office Equipment	$4,969.92	$99.40
5045 Computers and Computer Peripheral Equipment and Software	$9,243.50	$184.87
5046 Commercial Equipment, NEC	$11,043.25	$220.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,331.88	$466.65
5049 Professional Equipment and Supplies, NEC	$3,610.67	$72.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,293.10	$2,245.87
5074 Plumbing and Heating Equipment and Supplies	$40,756.67	$815.20
5082 Construction and Mining Machinery and Equipment	$4,466.94	$89.35
5084 Industrial Machinery and Equipment	$46,339.32	$926.79
5085 Industrial Supplies	$6,021.29	$120.42
5087 Service Establishment Equipment and Supplies	$6,685.09	$133.71
Other	$33,014.70	$660.30
Total for MAJOR GROUP 50	$307,615.95	$6,152.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,178.90	$103.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,503.83	$170.08
5141 Groceries, General Line	$8,877.52	$177.55
5149 Groceries and Related Products, NEC	$15,639.43	$312.79
5191 Farm Supplies	$221,699.45	$4,433.99
Other	$79,147.65	$1,730.71
Total for MAJOR GROUP 51	$339,046.78	$6,928.70
Total for DIVISION F	$646,662.73	$13,081.13
DIVISION: G Retail Trade		

Milbank - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,161.77	$3,463.24
5231 Paint, Glass, and Wallpaper Stores	$2,896.53	$57.93
5251 Hardware Stores	$100,477.35	$2,009.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$282,640.65	$5,652.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,302.15	$3,486.05
Other	$349,141.59	$6,982.83
Total for MAJOR GROUP 53	$523,443.74	$10,468.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,005,219.97	$20,104.40
5461 Retail Bakeries	$27,406.39	$548.13
5499 Miscellaneous Food Stores	$11,811.03	$236.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,047,066.39	$20,941.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$138,711.54	$2,774.22
5531 Auto and Home Supply Stores	$381,690.47	$7,633.81
5541 Gasoline Service Station	$43,843.82	$876.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$633,588.25	$12,671.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$45,496.71	$909.93
5651 Family Clothing Stores	$5,304.44	$106.10
5661 Shoe Stores	$685.93	$13.72
5699 Miscellaneous Apparel and Accessory Stores	$1,970.74	$39.41
Other	$867.50	$17.35
Total for MAJOR GROUP 56	$54,325.32	$1,086.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,001.98	$1,400.04
5719 Miscellaneous Homefurnishings Stores	$4,004.72	$83.54
5722 Household Appliance Stores	$2,628.34	$52.57
5731 Radio, Television, and Consumer Electronics Stores	$21,938.16	$438.77
5734 Computer and Computer Software Stores	$66,925.60	$1,338.51
5735 Record and Prerecorded Tape Stores	$6,856.43	$137.13
5736 Musical Instruments Stores	$5,493.70	$109.87
Other	$2,969.97	$59.40
Total for MAJOR GROUP 57	$180,818.90	$3,619.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$386,265.00	$7,725.31
5813 Drinking Places	$59,478.84	$1,189.58
Total for MAJOR GROUP 58	$445,743.84	$8,914.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$101,182.97	$2,023.66
5941 Sporting Goods Stores and Bicycle Shops	$20,208.97	$404.18
5942 Book Stores	$3,561.32	$71.22
5943 Stationery Stores	$16,763.06	$335.27
5945 Hobby, Toy, and Game Stores	$447.81	$8.96
5947 Gift, Novelty, and Souvenir Shops	$842.15	$16.84
5961 Catalog and Mail-Order Houses	$27,496.10	$549.93
5962 Automatic Merchandise Machine Operators	$5,190.17	$103.81
5963 Direct Selling Establishments	$35,276.29	$705.03
5999 Miscellaneous Retail Stores, NEC	$131,042.94	$2,620.87
Other	$190,190.43	$3,803.81
Total for MAJOR GROUP 59	$532,202.21	$10,643.58
Total for DIVISION G	$3,699,829.30	$73,999.60

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,633.78	$32.68
Other	$2,262.31	$45.25
Total for MAJOR GROUP 60	$3,896.09	$77.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,540.55	$50.81
Total for MAJOR GROUP 63	$2,540.55	$50.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,288.55	$85.77
Total for MAJOR GROUP 64	$4,288.55	$85.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,479.73	$689.60
Other	$26,278.64	$525.58
Total for MAJOR GROUP 65	$60,758.37	$1,215.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$87,680.69	$1,753.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,394.72	$1,147.89
Total for MAJOR GROUP 70	$57,394.72	$1,147.89
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$48,780.66	$975.62
7241 Barber Shops	$6,109.00	$122.18
7299 Miscellaneous Personal Services, NEC	$11,478.08	$229.56
Other	$141,423.27	$2,828.47
Total for MAJOR GROUP 72	$207,791.01	$4,155.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$876.11	$17.52
7349 Building Cleaning and Maintenance Services, NEC	$14,690.92	$293.83
7359 Equipment Rental and Leasing, NEC	$19,529.81	$390.59
7371 Computer Programming Services	$14,567.25	$291.35
7372 Prepackaged Software	$9,227.77	$184.57
7374 Computer Processing and Data Preparation and Processing Services	$4,092.99	$81.86
7377 Computer Rental and Leasing	$953.50	$19.07
7379 Computer Related Services, NEC	$2,436.33	$48.72
7389 Miscellaneous Business Services	$35,926.14	$718.55
Other	$31,919.54	$264.31
Total for MAJOR GROUP 73	$134,220.36	$2,310.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$107,159.47	$2,143.20
7538 General Automotive Repair Shops	$195,903.19	$3,918.06
Other	$74,744.26	$1,494.89
Total for MAJOR GROUP 75	$377,806.92	$7,556.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,267.81	$265.35
Other	$68,300.06	$1,366.00
Total for MAJOR GROUP 76	$81,567.87	$1,631.35
MAJOR GROUP: 78 Motion Pictures		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$7,827.65	$156.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,078.39	$541.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$23,641.60	$472.83
7999 Amusement and Recreation Services, NEC	$6,440.09	$128.81
Other	$13,651.41	$273.03
Total for MAJOR GROUP 79	$43,733.10	$874.67
MAJOR GROUP: 80 Health Services		
Other	$104,382.16	$2,087.64
Total for MAJOR GROUP 80	$104,382.16	$2,087.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,306.21	$526.13
Total for MAJOR GROUP 81	$26,306.21	$526.13
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,624.30	$252.49
8721 Accounting, Auditing, and Bookkeeping Services	$170,945.18	$3,418.91
8734 Testing Laboratories	$799.20	$15.98
8742 Management Consulting Services	$5,833.50	$116.67
8748 Business Consulting Services, NEC	$113,655.25	$2,273.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$324,265.43	$6,485.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,387,021.26	$27,366.42

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$102,723.43	$2,054.47
C	Construction	$97,420.30	$1,948.42
D	Manufacturing	$498,097.52	$9,961.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,045,856.63	$20,917.13
F	Wholesale Trade	$646,662.73	$13,081.13
G	Retail Trade	$3,699,829.30	$73,999.60
H	Finance, Insurance, And Real Estate	$87,680.69	$1,753.63
I	Services	$1,387,021.26	$27,366.42
	Total for Milbank - General	$7,565,291.86	$151,082.77

Milbank - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,838.74	$438.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,617.46	$456.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$385,977.75	$3,859.78
5813 Drinking Places	$58,242.07	$582.42
Total for MAJOR GROUP 58	$444,219.82	$4,442.20

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$129,228.26	$1,292.28
	Total for MAJOR GROUP 59	$129,228.26	$1,292.28
	Total for DIVISION G	$619,065.54	$6,190.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$56,857.86	$568.58
	Total for MAJOR GROUP 70	$56,857.86	$568.58
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$72,736.23	$727.37

Milbank - Gross Receipts Recap

G	Retail Trade	$619,065.54	$6,190.65
I	Services	$72,736.23	$727.37
	Total for Milbank - Gross Receipts	$691,801.77	$6,918.02

Milbank Recap

A	Agriculture, Forestry, And Fishing	$102,723.43	$2,054.47
C	Construction	$97,420.30	$1,948.42
D	Manufacturing	$498,097.52	$9,961.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,045,856.63	$20,917.13
F	Wholesale Trade	$646,662.73	$13,081.13
G	Retail Trade	$4,318,894.84	$80,190.25
H	Finance, Insurance, And Real Estate	$87,680.69	$1,753.63
I	Services	$1,459,757.49	$28,093.79
	Total for Milbank	$8,257,093.63	$158,000.79

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.

Miller - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,881.54	$157.63
1731 Electrical Work	$859.79	$17.20
Other	$209,617.90	$4,192.35
Total for MAJOR GROUP 17	$218,359.23	$4,367.18
Total for DIVISION C	$220,093.93	$4,401.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,265.94	$105.32
2731 Books: Publishing, or Publishing and Printing	$271.90	$5.44
2752 Commercial Printing, Lithographic	$1,968.88	$39.38
Other	$3,344.58	$66.89
Total for MAJOR GROUP 27	$10,851.30	$217.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,781.50	$135.63
Total for MAJOR GROUP 28	$6,781.50	$135.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,157.17	$63.14
Total for MAJOR GROUP 35	$3,157.17	$63.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,598.51	$711.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,665.20	$393.30
Total for MAJOR GROUP 42	$19,665.20	$393.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,962.52	$1,759.25
4813 Telephone Communications, Except Radiotelephone	$22,825.15	$456.50
4841 Cable and Other Pay Television Services	$75,091.81	$1,501.84
4899 Communications Services, NEC	$939.11	$18.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$186,890.59	$3,737.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,577.35	$3,471.55
Total for MAJOR GROUP 49	$173,577.35	$3,471.55
Total for DIVISION E	$380,133.14	$7,602.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,559.22	$71.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,048.73	$200.98
5049 Professional Equipment and Supplies, NEC	$67,334.00	$1,346.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,119.91	$782.40
5074 Plumbing and Heating Equipment and Supplies	$31,124.13	$622.49
5084 Industrial Machinery and Equipment	$1,224.09	$24.48
5085 Industrial Supplies	$1,122.57	$22.45
5087 Service Establishment Equipment and Supplies	$1,903.91	$38.08
Other	$127,956.52	$2,559.13
Total for MAJOR GROUP 50	$283,393.08	$5,667.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$678.25	$13.57
5141 Groceries, General Line	$17,854.07	$357.09
5145 Confectionery	$463.07	$9.27
Other	$34,008.72	$728.82
Total for MAJOR GROUP 51	$53,004.11	$1,108.75
Total for DIVISION F	$336,397.19	$6,776.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,887.11	$2,577.73
5251 Hardware Stores	$45,160.93	$903.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$239,675.54	$4,793.50

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$144,949.87	$2,898.99
5331 Variety Stores	$1,509.82	$30.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$189,471.18	$3,789.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$332,722.76	$6,654.45
5499 Miscellaneous Food Stores	$4,393.53	$87.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$337,777.29	$6,755.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$113,446.25	$2,268.94
5541 Gasoline Service Station	$48,352.97	$967.07
Other	$13,209.98	$264.20
Total for MAJOR GROUP 55	$175,009.20	$3,500.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,049.42	$100.99
5641 Children's and Infants' Wear Stores	$366.50	$7.33
5651 Family Clothing Stores	$33,489.25	$669.78
5661 Shoe Stores	$10,118.37	$202.37
Other	$1,327.50	$26.55
Total for MAJOR GROUP 56	$50,351.04	$1,007.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$91,505.53	$1,830.11
5722 Household Appliance Stores	$9,212.84	$184.26
5734 Computer and Computer Software Stores	$1,808.50	$36.17
Other	$3,693.54	$79.99
Total for MAJOR GROUP 57	$106,220.41	$2,130.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,315.41	$2,086.32
5813 Drinking Places	$58,280.70	$1,165.61
Total for MAJOR GROUP 58	$162,596.11	$3,251.93
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$300.00	$6.00
5942 Book Stores	$1,934.75	$38.70
5943 Stationery Stores	$7,004.33	$140.09
5961 Catalog and Mail-Order Houses	$14,413.53	$288.27
5963 Direct Selling Establishments	$15,132.05	$303.06
5999 Miscellaneous Retail Stores, NEC	$55,338.62	$1,106.79
Other	$235,920.58	$4,718.42
Total for MAJOR GROUP 59	$330,043.86	$6,601.33
Total for DIVISION G	$1,591,144.63	$31,829.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$544.50	$10.89
Other	N/A	N/A
Total for MAJOR GROUP 60	$11,487.07	$229.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$198.10	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,043.10	$20.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,305.50	$1,266.11

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,137.50	$1,282.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$78,485.37	$1,569.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,634.76	$292.70
Total for MAJOR GROUP 70	$14,634.76	$292.70
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,520.86	$110.42
7231 Beauty Shops	$18,384.88	$367.69
Other	$14,424.62	$288.50
Total for MAJOR GROUP 72	$38,330.36	$766.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,477.24	$49.55
7342 Disinfecting and Pest Control Services	$1,181.75	$23.64
7349 Building Cleaning and Maintenance Services, NEC	$7,629.96	$152.60
7359 Equipment Rental and Leasing, NEC	$14,084.53	$281.69
7371 Computer Programming Services	$4,339.15	$86.78
7372 Prepackaged Software	$21,664.43	$433.29
7375 Information Retrieval Services	$2,252.00	$45.04
7377 Computer Rental and Leasing	$1,868.48	$37.37
7379 Computer Related Services, NEC	$1,673.16	$33.46
7389 Miscellaneous Business Services	$10,347.74	$206.95
Other	($12,134.54)	($254.95)
Total for MAJOR GROUP 73	$55,383.90	$1,095.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$15,010.24	$300.21
7538 General Automotive Repair Shops	$31,816.28	$636.32
Other	$24,671.03	$493.43
Total for MAJOR GROUP 75	$71,497.55	$1,429.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,188.32	$23.77
7699 Repair Shops and Related Services, NEC	$18,695.43	$373.91
Other	$153.95	$3.08
Total for MAJOR GROUP 76	$20,037.70	$400.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,178.34	$43.57
Total for MAJOR GROUP 78	$2,178.34	$43.57
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	$16,521.75	$330.43
Total for MAJOR GROUP 80	$16,521.75	$330.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,251.68	$425.03
Total for MAJOR GROUP 81	$21,251.68	$425.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Miller - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$196,337.47	$3,926.76
8742 Management Consulting Services	$21,691.90	$433.84
Other	$53,177.77	$1,063.56
Total for MAJOR GROUP 87	$271,207.14	$5,424.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$513,282.03	$10,253.42

Miller - General Recap

C	Construction	$220,093.93	$4,401.87
D	Manufacturing	$35,598.51	$711.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,133.14	$7,602.66
F	Wholesale Trade	$336,397.19	$6,776.62
G	Retail Trade	$1,591,144.63	$31,829.47
H	Finance, Insurance, And Real Estate	$78,485.37	$1,569.70
I	Services	$513,282.03	$10,253.42
	Other	$65,175.14	$1,303.50
	Total for Miller - General	$3,220,309.94	$64,449.21

Miller Recap

C	Construction	$220,093.93	$4,401.87
D	Manufacturing	$35,598.51	$711.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,133.14	$7,602.66
F	Wholesale Trade	$336,397.19	$6,776.62
G	Retail Trade	$1,591,144.63	$31,829.47
H	Finance, Insurance, And Real Estate	$78,485.37	$1,569.70
I	Services	$513,282.03	$10,253.42
	Other	$65,175.14	$1,303.50
	Total for Miller	$3,220,309.94	$64,449.21

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.

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$385,827.10	$7,716.54
Other	$1,445.72	$28.91
Total for MAJOR GROUP 17	$387,272.82	$7,745.45
Total for DIVISION C	$387,272.82	$7,745.45
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	$1,222.39	$24.45
2759 Commercial Printing, NEC	$1,182.38	$23.65
Other	$236.27	$4.72
Total for MAJOR GROUP 27	$2,641.04	$52.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,185.54	$403.71
Total for MAJOR GROUP 35	$20,185.54	$403.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$27,174.37	$543.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,316.67	$2,686.33
4813 Telephone Communications, Except Radiotelephone	$12,169.94	$243.41
4899 Communications Services, NEC	$697.91	$13.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$172,329.02	$3,446.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,351.65	$2,147.04
Total for MAJOR GROUP 49	$107,351.65	$2,147.04
Total for DIVISION E	$311,176.41	$6,223.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,937.07	$78.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,137.50	$202.75
5065 Electronic Parts and Equipment, NEC	$72,565.63	$1,451.31
Other	$16,831.07	$336.63
Total for MAJOR GROUP 50	$103,471.27	$2,069.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,990.72	$139.82
Other	$5,637.77	$112.75
Total for MAJOR GROUP 51	$12,628.49	$252.57
Total for DIVISION F	$116,099.76	$2,322.00
DIVISION: G Retail Trade		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,054.76	$181.09
Total for MAJOR GROUP 52	$9,054.76	$181.09
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$205,957.43	$4,119.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$207,102.66	$4,142.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$458,359.10	$9,167.18
Other	$2,698.54	$53.97
Total for MAJOR GROUP 54	$461,057.64	$9,221.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,061.91	$1,501.24
Other	$123,069.40	$2,461.39
Total for MAJOR GROUP 55	$198,131.31	$3,962.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,447.45	$28.95
5651 Family Clothing Stores	$1,225.58	$24.51
5699 Miscellaneous Apparel and Accessory Stores	$1,156.31	$23.13
Other	($219.50)	($4.39)
Total for MAJOR GROUP 56	$3,609.84	$72.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$671.50	$13.43
Other	$5,573.65	$112.90
Total for MAJOR GROUP 57	$6,245.15	$126.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,193.16	$189.00
5942 Book Stores	$976.33	$19.53
5943 Stationery Stores	$329.70	$6.59
5961 Catalog and Mail-Order Houses	$7,256.41	$145.14
5962 Automatic Merchandise Machine Operators	$2,759.31	$55.18
5963 Direct Selling Establishments	$7,143.16	$142.87
5999 Miscellaneous Retail Stores, NEC	$7,145.31	$142.90
Other	$19,449.96	$388.99
Total for MAJOR GROUP 59	$53,253.34	$1,090.20
Total for DIVISION G	$956,654.70	$19,159.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,332.15	$146.64
Total for MAJOR GROUP 60	$7,332.15	$146.64
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	$7,843.03	$156.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Mission - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,668.00	$73.36
Other	$10,148.78	$202.98
Total for MAJOR GROUP 72	$13,816.78	$276.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,910.82	$178.21
7359 Equipment Rental and Leasing, NEC	$992.56	$19.85
7372 Prepackaged Software	$9,903.04	$198.06
7379 Computer Related Services, NEC	$132.82	$2.66
7389 Miscellaneous Business Services	$1,719.55	$34.39
Other	$38,903.38	$778.07
Total for MAJOR GROUP 73	$60,562.17	$1,211.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$67,125.75	$1,342.52
Total for MAJOR GROUP 78	$67,125.75	$1,342.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$5,395.62	$107.91
Other	$31,778.70	$635.58
Total for MAJOR GROUP 87	$37,174.32	$743.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$216,058.95	$4,321.19

Mission - General Recap

C	Construction	$387,272.82	$7,745.45
D	Manufacturing	$27,174.37	$543.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,176.41	$6,223.54
F	Wholesale Trade	$116,099.76	$2,322.00
G	Retail Trade	$956,654.70	$19,159.66
H	Finance, Insurance, And Real Estate	$7,843.03	$156.86
I	Services	$216,058.95	$4,321.19
	Total for Mission - General	$2,022,280.04	$40,472.19

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

Returns Filed: May 2013

Mission Recap

		Taxable	Tax Due
C	Construction	$387,272.82	$7,745.45
D	Manufacturing	$27,174.37	$543.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,176.41	$6,223.54
F	Wholesale Trade	$116,099.76	$2,322.00
G	Retail Trade	$956,654.70	$19,159.66
H	Finance, Insurance, And Real Estate	$7,843.03	$156.86
I	Services	$216,058.95	$4,321.19
	Total for Mission	$2,022,280.04	$40,472.19

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$37,556.36	$751.13
0782 Lawn and Garden Services	$88,965.30	$1,779.31
0783 Ornamental Shrub and Tree Services	$29,003.54	$580.07
Other	$3,883.44	$77.67
Total for MAJOR GROUP 07	$159,408.64	$3,188.18
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	$187,116.12	$3,742.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,086.58	$42.11
Other	$59,581.08	$1,191.62
Total for MAJOR GROUP 15	$61,667.66	$1,233.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,542.89	$130.86
Total for MAJOR GROUP 16	$6,542.89	$130.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$125,039.16	$2,500.78
1731 Electrical Work	$380,166.44	$7,603.34
1742 Plastering, Drywall, Acoustical, and Insulation Work	$28,304.92	$566.09
1751 Carpentry Work	$51,639.40	$1,032.79
1752 Floor Laying and Other Floor Work, NEC	$15,029.51	$300.59
1793 Glass and Glazing Work	$65,376.18	$1,307.52
1796 Installation or Erection of Building Equipment, NEC	$51,329.31	$1,026.59
1799 Special Trade Contractors, NEC	$59,093.04	$1,195.36
Other	$1,361.86	$27.24
Total for MAJOR GROUP 17	$777,339.82	$15,560.30
Total for DIVISION C	$845,550.37	$16,924.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$257,993.20	$5,159.86
Total for MAJOR GROUP 20	$257,993.20	$5,159.86
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	$2,473.09	$49.46
Total for MAJOR GROUP 23	$2,473.09	$49.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$33,986.36	$679.73
Total for MAJOR GROUP 24	$33,986.36	$679.73
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$76,100.35	$1,522.01
2721 Periodicals: Publishing, or Publishing and Printing	$4,926.69	$98.53
2731 Books: Publishing, or Publishing and Printing	$3,036.50	$60.73
2741 Miscellaneous Publishing	$1,023.33	$20.47
2752 Commercial Printing, Lithographic	$54,171.41	$1,083.43
2754 Commercial Printing, Gravure	$2,714.50	$54.29
2759 Commercial Printing, NEC	$37,251.76	$745.04
2771 Greeting Cards	$1,314.39	$26.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$182,563.93	$3,651.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$105,630.50	$2,112.61
Total for MAJOR GROUP 28	$105,630.50	$2,112.61
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	$72,910.32	$1,458.20
Total for MAJOR GROUP 32	$72,910.32	$1,458.20
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$39,029.47	$780.60
Total for MAJOR GROUP 34	$39,029.47	$780.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$47,622.75	$952.46
Total for MAJOR GROUP 35	$47,622.75	$952.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,500.77	$250.01
Total for MAJOR GROUP 36	$12,500.77	$250.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$41,929.11	$838.58
Total for MAJOR GROUP 37	$41,929.11	$838.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$658.21	$13.16
Other	$119,951.81	$2,399.04
Total for MAJOR GROUP 38	$120,610.02	$2,412.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$18,652.52	$373.05
Other	$4,910.57	$98.21
Total for MAJOR GROUP 39	$23,563.09	$471.26
Total for DIVISION D	$955,309.76	$19,106.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$102,306.08	$2,046.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$102,771.58	$2,055.43
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	$873,461.27	$17,469.23
4813 Telephone Communications, Except Radiotelephone	$573,305.00	$11,466.10
4841 Cable and Other Pay Television Services	$326,292.30	$6,525.85
4899 Communications Services, NEC	$10,105.06	$202.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,784,221.63	$35,684.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$356,372.03	$7,127.44
4959 Sanitary Services, NEC	$34,860.00	$697.21
Other	$1,908,685.60	$38,173.72
Total for MAJOR GROUP 49	$2,299,917.63	$45,998.37
Total for DIVISION E	$4,207,100.40	$84,142.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,699.97	$134.00
5013 Motor Vehicle Supplies and New Parts	$1,144.77	$22.90
5031 Lumber, Plywood, Millwork, and Wood Panels	$25,311.37	$506.23
5032 Brick, Stone, and Related Construction Materials	$54,751.96	$1,074.92
5039 Construction Materials, NEC	$101,844.73	$2,036.90
5043 Photographic Equipment and Supplies	$94,224.92	$1,884.50
5044 Office Equipment	$160,523.93	$3,210.49
5045 Computers and Computer Peripheral Equipment and Software	$60,446.67	$1,208.93
5046 Commercial Equipment, NEC	$62,206.03	$1,244.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$62,815.43	$1,256.33
5049 Professional Equipment and Supplies, NEC	$57,703.97	$1,154.08
5051 Metals Service Centers and Offices	$16,356.00	$327.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$170,617.09	$3,412.32
5064 Electrical Appliances, Television and Radio Sets	$945.78	$18.92
5065 Electronic Parts and Equipment, NEC	$75,440.67	$1,508.81
5072 Hardware	$3,172.96	$63.46
5074 Plumbing and Heating Equipment and Supplies	$390,181.46	$7,803.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,347.90	$106.96
5078 Refrigeration Equipment and Supplies	$12,774.56	$255.50
5082 Construction and Mining Machinery and Equipment	$153,365.99	$3,067.32
5084 Industrial Machinery and Equipment	$432,131.10	$8,642.62
5085 Industrial Supplies	$34,617.41	$692.35
5087 Service Establishment Equipment and Supplies	$10,817.40	$216.34
5091 Sporting and Recreational Goods and Supplies	$97.41	$1.95
5099 Durable Goods, NEC	$24,730.50	$494.61
Other	$36,812.94	$736.26
Total for MAJOR GROUP 50	$2,055,082.92	$41,081.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,109.75	$362.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$42,453.85	$849.09
5136 Men's and Boys' Clothing and Furnishings	$310.88	$6.22

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$68,252.52	$1,365.05
5145 Confectionery	$793.49	$15.87
5149 Groceries and Related Products, NEC	$8,524.33	$170.49
5169 Chemicals and Allied Products, NEC	$46,597.92	$943.83
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,337.70	$26.75
5191 Farm Supplies	$153,035.20	$3,060.70
Other	$51,674.36	$1,039.60
Total for MAJOR GROUP 51	$391,090.00	$7,839.80
Total for DIVISION F	$2,446,172.92	$48,921.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,450,234.18	$69,004.82
5231 Paint, Glass, and Wallpaper Stores	$119,333.35	$2,386.67
5251 Hardware Stores	$337,563.46	$6,751.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,909,455.43	$78,189.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,929,235.18	$118,584.70
5331 Variety Stores	$152,891.76	$3,057.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,143,550.67	$122,871.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,978,853.51	$59,577.08
5421 Meat and Fish Markets, Including Freezer Provisioners	$39,589.00	$791.78
5431 Fruit and Vegetable Markets	$14,155.47	$283.11
5461 Retail Bakeries	$15,262.56	$305.25
5499 Miscellaneous Food Stores	$130,226.78	$2,604.54
Total for MAJOR GROUP 54	$3,178,087.32	$63,561.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$221,866.07	$4,437.33
5531 Auto and Home Supply Stores	$1,401,630.55	$28,032.62
5541 Gasoline Service Station	$928,748.84	$18,574.98
5571 Motorcycle Dealers	$119,107.58	$2,382.16
Other	$62,512.03	$1,250.24
Total for MAJOR GROUP 55	$2,733,865.07	$54,677.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$764.92	$15.30
5621 Women's Clothing Stores	$196,481.50	$3,929.62
5632 Women’s Accessory and Specialty Stores	$5,376.30	$107.53
5641 Children's and Infants’ Wear Stores	$2,330.50	$46.61
5651 Family Clothing Stores	$125,337.30	$2,506.74
5661 Shoe Stores	$53,870.12	$1,077.40
5699 Miscellaneous Apparel and Accessory Stores	$17,775.84	$355.52
Total for MAJOR GROUP 56	$401,936.48	$8,038.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$400,341.44	$8,006.83
5713 Floor Coverings Stores	$23,034.11	$460.69
5719 Miscellaneous Homefurnishings Stores	$95,800.59	$1,941.85
5722 Household Appliance Stores	$13,045.17	$260.90
5731 Radio, Television, and Consumer Electronics Stores	$129,966.53	$2,599.33
5734 Computer and Computer Software Stores	$161,907.72	$3,238.16
Other	$4,878.39	$97.57
Total for MAJOR GROUP 57	$828,973.95	$16,605.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,726,197.66	$54,523.94
5813 Drinking Places	$415,294.24	$8,305.89
Total for MAJOR GROUP 58	$3,141,491.90	$62,829.83

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$123,063.55	$2,461.27
5941 Sporting Goods Stores and Bicycle Shops	$1,956,903.65	$39,138.07
5942 Book Stores	$17,191.54	$343.85
5943 Stationery Stores	$14,636.82	$292.76
5944 Jewelry Stores	$112,836.50	$2,256.73
5945 Hobby, Toy, and Game Stores	$16,946.95	$338.95
5947 Gift, Novelty, and Souvenir Shops	$137,556.78	$2,751.14
5949 Sewing, Needlework, and Piece Goods Stores	$50,899.38	$1,017.98
5961 Catalog and Mail-Order Houses	$80,898.38	$1,617.98
5962 Automatic Merchandise Machine Operators	$14,812.53	$296.25
5963 Direct Selling Establishments	$145,737.29	$2,909.87
5983 Fuel Oil Dealers	$145,305.75	$2,906.12
5999 Miscellaneous Retail Stores, NEC	$84,853.99	$1,697.08
Other	$304,174.71	$6,083.49
Total for MAJOR GROUP 59	$3,205,817.82	$64,111.54
Total for DIVISION G	$23,543,178.64	$470,884.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,452.17	$129.04
Other	$22,620.03	$452.40
Total for MAJOR GROUP 60	$29,072.20	$581.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,821.37	$56.43
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,578.03	$111.56
6159 Miscellaneous Business Credit Institutions	$32,338.37	$646.78
Total for MAJOR GROUP 61	$40,737.77	$814.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$6,142.04	$122.84
Total for MAJOR GROUP 62	$6,142.04	$122.84
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,036.80	$80.74
Other	$3,209.80	$64.20
Total for MAJOR GROUP 63	$7,246.60	$144.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,119.09	$162.39
Total for MAJOR GROUP 64	$8,119.09	$162.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$230,977.27	$4,619.55
6541 Title Abstract Offices	$30,705.26	$614.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$332,025.83	$6,640.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$33,214.24	$664.28
Total for MAJOR GROUP 67	$33,214.24	$664.28
Total for DIVISION H	$456,557.77	$9,131.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$726,674.54	$14,533.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$727,221.30	$14,544.44
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$40,390.87	$807.82
7216 Drycleaning Plants, Except Rug Cleaning	$26,154.21	$523.09
7217 Carpet and Upholstery Cleaning	$14,499.17	$289.99
7218 Industrial Launderers	$45,349.17	$906.98

Mitchell - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$30,196.18	$603.92
7231 Beauty Shops	$259,730.14	$5,194.63
7291 Tax Return Preparation Services	$31,947.58	$638.96
7299 Miscellaneous Personal Services, NEC	$106,105.21	$2,122.10
Other	$164,920.08	$3,298.40
Total for MAJOR GROUP 72	$719,292.61	$14,385.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$81,065.37	$1,621.31
7322 Adjustment and Collection Services	$4,763.79	$95.27
7331 Direct Mail Advertising Services	$2,187.80	$43.76
7334 Photocopying and Duplicating Services	$3,607.04	$72.14
7336 Commercial Art and Graphic Design	$5,404.00	$108.08
7342 Disinfecting and Pest Control Services	$13,307.26	$266.15
7349 Building Cleaning and Maintenance Services, NEC	$131,891.74	$2,637.83
7352 Medical Equipment Rental and Leasing	$13,104.67	$262.09
7353 Heavy Construction Equipment Rental and Leasing	$12,366.58	$247.33
7359 Equipment Rental and Leasing, NEC	$149,334.59	$2,986.69
7363 Help Supply Services	$25,447.39	$508.95
7371 Computer Programming Services	$10,866.71	$217.33
7372 Prepackaged Software	$224,120.65	$4,482.40
7373 Computer Integrated Systems Design	$6,045.70	$120.92
7374 Computer Processing and Data Preparation and Processing Services	$22,955.26	$459.11
7375 Information Retrieval Services	$4,051.19	$81.02
7377 Computer Rental and Leasing	$58,245.71	$1,166.77
7378 Computer Maintenance and Repair	$5,734.62	$114.70
7379 Computer Related Services, NEC	$51,804.34	$1,036.08
7381 Detective, Guard, and Armored Car Services	$22,698.14	$527.19
7382 Security Systems Services	$9,913.93	$198.27
7384 Photofinishing Laboratories	$4,778.21	$95.56
7389 Miscellaneous Business Services	$123,371.62	$2,467.44
Other	$75,894.39	$1,517.88
Total for MAJOR GROUP 73	$1,062,960.70	$21,334.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$10,660.43	$213.21
7536 Automotive Glass Replacement Shops	$15,092.65	$301.86
7538 General Automotive Repair Shops	$540,789.54	$10,815.77
7542 Carwashes	$50,312.38	$1,006.25
Other	$88,511.15	$1,770.23
Total for MAJOR GROUP 75	$705,366.15	$14,107.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$20,330.60	$406.61
7692 Welding Repair	$51,103.60	$1,022.07
7699 Repair Shops and Related Services, NEC	$113,286.30	$2,265.72
Other	$8,095.10	$161.90
Total for MAJOR GROUP 76	$192,815.60	$3,856.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,456.66	$729.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$133,167.05	$2,663.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,938.95	$38.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,559.26	$51.18
7991 Physical Fitness Facilities	$33,941.57	$678.83
7999 Amusement and Recreation Services, NEC	$41,661.47	$833.23
Other	$96,139.17	$1,922.78
Total for MAJOR GROUP 79	$176,240.42	$3,524.80
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$19,401.23	$388.02

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8021 Offices and Clinics of Dentists	$16,294.65	$325.90
8031 Offices and Clinics of Doctors of Osteopathy	$9,704.17	$194.08
8041 Offices and Clinics of Chiropractors	$11,935.54	$238.71
8042 Offices and Clinics of Optometrists	$8,404.29	$168.09
8049 Offices and Clinics of Health Practitioners, NEC	$9,440.35	$188.81
Other	$91,146.71	$1,822.93
Total for MAJOR GROUP 80	$166,326.94	$3,326.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$458,814.74	$9,176.28
Total for MAJOR GROUP 81	$458,814.74	$9,176.28
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,946.66	$58.93
Other	$12,760.50	$255.21
Total for MAJOR GROUP 82	$15,707.16	$314.14
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$9,320.59	$186.41
Total for MAJOR GROUP 86	$9,320.59	$186.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$162,350.15	$3,247.01
8721 Accounting, Auditing, and Bookkeeping Services	$1,125,945.19	$22,518.91
8734 Testing Laboratories	$112,985.50	$2,259.71
8742 Management Consulting Services	$14,185.44	$283.71
8748 Business Consulting Services, NEC	$24,312.13	$486.24
Other	$8,565.17	$171.30
Total for MAJOR GROUP 87	$1,448,343.58	$28,966.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,941.88	$178.83
Total for MAJOR GROUP 89	$8,941.88	$178.83
Total for DIVISION I	$5,827,687.21	$116,628.81

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$187,116.12	$3,742.33
C	Construction	$845,550.37	$16,924.89
D	Manufacturing	$955,309.76	$19,106.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,207,100.40	$84,142.04
F	Wholesale Trade	$2,446,172.92	$48,921.48
G	Retail Trade	$23,543,178.64	$470,884.76
H	Finance, Insurance, And Real Estate	$456,557.77	$9,131.19
I	Services	$5,827,687.21	$116,628.81
	Other	$5,305.00	$106.10
	Total for Mitchell - General	$38,473,978.19	$769,587.81

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$473,455.49	$4,734.56
Other	$49,000.91	$490.01
Total for MAJOR GROUP 54	$522,456.40	$5,224.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$198,306.61	$1,983.07
Total for MAJOR GROUP 55	$198,306.61	$1,983.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,663,198.67	$26,632.00
5813 Drinking Places	$373,554.09	$3,735.54
Total for MAJOR GROUP 58	$3,036,752.76	$30,367.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$56,924.98	$569.24
Total for MAJOR GROUP 59	$56,924.98	$569.24
Total for DIVISION G	$3,959,883.07	$39,598.84
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	$732,573.09	$7,325.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$733,090.84	$7,330.91
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,972.71	$249.73
Total for MAJOR GROUP 79	$24,972.71	$249.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$788,483.93	$7,884.84

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

Returns Filed: May 2013

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,959,883.07	$39,598.84
I	Services	$788,483.93	$7,884.84
	Other	$92,474.18	$924.75
	Total for Mitchell - Gross Receipts	$4,840,841.18	$48,408.43

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$187,116.12	$3,742.33
C	Construction	$845,550.37	$16,924.89
D	Manufacturing	$955,309.76	$19,106.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,207,100.40	$84,142.04
F	Wholesale Trade	$2,446,172.92	$48,921.48
G	Retail Trade	$27,503,061.71	$510,483.60
H	Finance, Insurance, And Real Estate	$456,557.77	$9,131.19
I	Services	$6,616,171.14	$124,513.65
	Other	$97,779.18	$1,030.85
	Total for Mitchell	$43,314,819.37	$817,996.24

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,631.74	$472.63
Total for MAJOR GROUP 07	$23,631.74	$472.63
Total for DIVISION A	$23,631.74	$472.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$934.78	$18.70
1731 Electrical Work	$6,806.30	$136.13
Other	$15,203.10	$304.07
Total for MAJOR GROUP 17	$22,944.18	$458.90
Total for DIVISION C	$92,845.89	$1,856.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,319.63	$66.39
Total for MAJOR GROUP 23	$3,319.63	$66.39
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,562.50	$511.25
2721 Periodicals: Publishing, or Publishing and Printing	$261.30	$5.23
2731 Books: Publishing, or Publishing and Printing	$182.40	$3.65
2759 Commercial Printing, NEC	$5,587.55	$111.76
Other	$2,732.78	$54.66
Total for MAJOR GROUP 27	$34,326.53	$686.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,042.13	$80.84
Total for MAJOR GROUP 28	$4,042.13	$80.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$770.90	$15.42
Total for MAJOR GROUP 35	$770.90	$15.42
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

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,982.11	$1,519.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,640.11	$332.80
Total for MAJOR GROUP 42	$16,640.11	$332.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$182,362.64	$3,647.25
4813 Telephone Communications, Except Radiotelephone	$89,610.75	$1,792.22
4841 Cable and Other Pay Television Services	$103,595.80	$2,071.92
4899 Communications Services, NEC	$1,430.34	$28.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$377,007.53	$7,540.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$410,597.08	$8,211.94
Total for MAJOR GROUP 49	$410,597.08	$8,211.94
Total for DIVISION E	$805,038.70	$16,100.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,697.27	$213.94
5045 Computers and Computer Peripheral Equipment and Software	$8,066.00	$161.32
5046 Commercial Equipment, NEC	$3,514.60	$70.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,619.58	$192.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,468.85	$669.38
5072 Hardware	$3,461.18	$69.22
5074 Plumbing and Heating Equipment and Supplies	$20,169.99	$403.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,144.50	$642.89
5078 Refrigeration Equipment and Supplies	$6,635.07	$132.70
5084 Industrial Machinery and Equipment	$24,600.56	$492.01
5087 Service Establishment Equipment and Supplies	$6,986.89	$139.73
Other	$61,675.25	$1,233.50
Total for MAJOR GROUP 50	$221,039.74	$4,420.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,225.00	$84.50
5141 Groceries, General Line	$17,615.08	$352.30
Other	$77,731.91	$1,960.78
Total for MAJOR GROUP 51	$99,571.99	$2,397.58
Total for DIVISION F	$320,611.73	$6,818.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,060.69	$2,941.23
5251 Hardware Stores	$86,926.46	$1,738.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$235,323.15	$4,706.48

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$340,109.14	$6,802.19
5331 Variety Stores	$268,599.35	$5,371.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$971,803.99	$19,436.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,002,757.18	$20,055.15
5441 Candy, Nut, and Confectionery Stores	$2,711.09	$54.22
5499 Miscellaneous Food Stores	$7,131.14	$142.62
Other	$68,656.09	$1,373.13
Total for MAJOR GROUP 54	$1,081,255.50	$21,625.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,997.08	$1,359.95
Other	$236,095.12	$4,721.90
Total for MAJOR GROUP 55	$304,092.20	$6,081.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,509.02	$110.18
5651 Family Clothing Stores	$4,888.76	$97.77
5661 Shoe Stores	$71,226.83	$1,424.53
5699 Miscellaneous Apparel and Accessory Stores	$1,438.03	$28.76
Other	$814.00	$16.28
Total for MAJOR GROUP 56	$83,876.64	$1,677.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,180.68	$1,603.61
5719 Miscellaneous Homefurnishings Stores	$1,914.83	$41.28
5722 Household Appliance Stores	$30,821.76	$616.44
5731 Radio, Television, and Consumer Electronics Stores	$1,573.85	$31.48
5734 Computer and Computer Software Stores	$17,290.22	$345.81
5735 Record and Prerecorded Tape Stores	$3,069.80	$61.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$137,275.49	$2,748.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$372,563.28	$7,451.28
5813 Drinking Places	$81,592.29	$1,631.85
Total for MAJOR GROUP 58	$454,155.57	$9,083.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$45,739.13	$914.78
5921 Liquor Stores	$67,925.23	$1,358.50
5941 Sporting Goods Stores and Bicycle Shops	$18,508.48	$370.17
5942 Book Stores	($364.56)	($7.30)
5943 Stationery Stores	$1,817.06	$36.33
5945 Hobby, Toy, and Game Stores	$174.92	$3.50
5947 Gift, Novelty, and Souvenir Shops	$12,208.82	$244.18
5961 Catalog and Mail-Order Houses	$25,967.63	$519.36
5963 Direct Selling Establishments	$22,905.16	$457.24
5984 Liquefied Petroleum Gas Dealers	$70,311.00	$1,406.23
5999 Miscellaneous Retail Stores, NEC	$65,265.64	$1,305.33
Other	$105,959.88	$2,119.20
Total for MAJOR GROUP 59	$436,418.39	$8,727.52
Total for DIVISION G	$3,704,200.93	$74,086.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,352.14	$27.04
Total for MAJOR GROUP 60	$1,352.14	$27.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$421.95	$8.44
Total for MAJOR GROUP 61	$421.95	$8.44

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	$236.00	$4.72
Total for MAJOR GROUP 63	$236.00	$4.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,305.01	$266.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,715.01	$314.30
Total for DIVISION H	$17,770.10	$355.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,775.43	$1,775.50
Total for MAJOR GROUP 70	$88,775.43	$1,775.50
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$47,764.25	$955.28
7299 Miscellaneous Personal Services, NEC	$11,150.38	$223.01
Other	$105,417.17	$2,108.34
Total for MAJOR GROUP 72	$164,331.80	$3,286.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$21,545.18	$430.91
7359 Equipment Rental and Leasing, NEC	$50,642.20	$1,012.84
7371 Computer Programming Services	$1,858.13	$37.16
7372 Prepackaged Software	$15,977.20	$319.54
7373 Computer Integrated Systems Design	$670.71	$13.41
7374 Computer Processing and Data Preparation and Processing Services	$7,430.40	$148.61
7375 Information Retrieval Services	$1,213.00	$24.26
7377 Computer Rental and Leasing	$1,023.17	$20.46
7379 Computer Related Services, NEC	$8,442.83	$168.86
7389 Miscellaneous Business Services	$78,152.02	$1,563.03
Other	$297,838.62	$5,950.17
Total for MAJOR GROUP 73	$484,793.46	$9,689.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,914.94	$798.30
Other	$133,924.77	$2,678.49
Total for MAJOR GROUP 75	$173,839.71	$3,476.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,382.90	$47.66
7699 Repair Shops and Related Services, NEC	$17,571.16	$351.43
Other	$11,447.50	$228.95
Total for MAJOR GROUP 76	$31,401.56	$628.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,912.99	$138.26
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,153.29	$243.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,592.03	$291.85
Total for MAJOR GROUP 79	$14,592.03	$291.85
MAJOR GROUP: 80 Health Services		
Other	$8,572.70	$171.46
Total for MAJOR GROUP 80	$8,572.70	$171.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,386.75	$627.72
Total for MAJOR GROUP 81	$31,386.75	$627.72
MAJOR GROUP: 82 Educational Services		

	Taxable	Tax Due
Mobridge - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$904.86	$18.10
Total for MAJOR GROUP 86	$904.86	$18.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$282,365.56	$5,647.32
8742 Management Consulting Services	$2,470.46	$49.41
Other	$19,954.67	$399.09
Total for MAJOR GROUP 87	$304,790.69	$6,095.82
Total for DIVISION I	$1,317,186.62	$26,337.12

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$23,631.74	$472.63
C	Construction	$92,845.89	$1,856.93
D	Manufacturing	$75,982.11	$1,519.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$805,038.70	$16,100.77
F	Wholesale Trade	$320,611.73	$6,818.35
G	Retail Trade	$3,704,200.93	$74,086.22
H	Finance, Insurance, And Real Estate	$17,770.10	$355.40
I	Services	$1,317,186.62	$26,337.12
	Other	$3,490.00	$69.80
	Total for Mobridge - General	$6,360,757.82	$127,616.89

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,139.56	$1,001.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,408.53	$1,064.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$370,370.78	$3,703.70
5813 Drinking Places	$81,051.69	$810.51
Total for MAJOR GROUP 58	$451,422.47	$4,514.21
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$63,016.02	$630.17
Other	N/A	N/A
Total for MAJOR GROUP 59	$65,213.11	$652.14
Total for DIVISION G	$636,106.29	$6,361.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$86,330.84	$863.31
Total for MAJOR GROUP 70	$86,330.84	$863.31
Total for DIVISION I	$86,330.84	$863.31

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

Returns Filed: May 2013

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$636,106.29	$6,361.05
I	Services	$86,330.84	$863.31
	Other	$1,284.08	$12.84
	Total for Mobridge - Gross Receipts	$723,721.21	$7,237.20

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$23,631.74	$472.63
C	Construction	$92,845.89	$1,856.93
D	Manufacturing	$75,982.11	$1,519.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$805,038.70	$16,100.77
F	Wholesale Trade	$320,611.73	$6,818.35
G	Retail Trade	$4,340,307.22	$80,447.27
H	Finance, Insurance, And Real Estate	$17,770.10	$355.40
I	Services	$1,403,517.46	$27,200.43
	Other	$4,774.08	$82.64
	Total for Mobridge	$7,084,479.03	$134,854.09

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.

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$363.00	$3.63
Total for MAJOR GROUP 27	$363.00	$3.63
Total for DIVISION D	$363.00	$3.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,382.00	$63.82
4841 Cable and Other Pay Television Services	$3,673.12	$36.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,709.85	$107.09
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	$26,844.33	$268.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$638.96	$6.39
Total for MAJOR GROUP 50	$638.96	$6.39
Total for DIVISION F	$638.96	$6.39
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,185.32	$11.85
Total for MAJOR GROUP 54	$1,185.32	$11.85
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	$408.65	$4.09
5963 Direct Selling Establishments	$461.00	$4.61
Other	$26,494.16	$264.94
Total for MAJOR GROUP 59	$27,363.81	$273.64
Total for DIVISION G	$39,858.64	$398.58
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,178.60	$11.79
Total for MAJOR GROUP 73	$1,178.60	$11.79
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

Monroe - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,370.67	$23.71

Monroe - General Recap

D	Manufacturing	$363.00	$3.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,844.33	$268.43
F	Wholesale Trade	$638.96	$6.39
G	Retail Trade	$39,858.64	$398.58
I	Services	$2,370.67	$23.71
	Total for Monroe - General	$70,075.60	$700.74

Monroe Recap

D	Manufacturing	$363.00	$3.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,844.33	$268.43
F	Wholesale Trade	$638.96	$6.39
G	Retail Trade	$39,858.64	$398.58
I	Services	$2,370.67	$23.71
	Total for Monroe	$70,075.60	$700.74

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,988.49	$39.77
Other	$518.33	$10.37
Total for MAJOR GROUP 27	$2,506.82	$50.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,290.00	$45.80
Total for MAJOR GROUP 28	$2,290.00	$45.80
Total for DIVISION D	$5,207.47	$104.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,341.64	$366.83
4813 Telephone Communications, Except Radiotelephone	$15,709.57	$314.19
Other	$5,569.96	$111.40
Total for MAJOR GROUP 48	$39,621.17	$792.42
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	$82,920.64	$1,658.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$348.00	$6.96
Other	$3,017.55	$60.36
Total for MAJOR GROUP 50	$3,365.55	$67.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,600.94	$32.02
Total for MAJOR GROUP 51	$1,600.94	$32.02
Total for DIVISION F	$4,966.49	$99.34
DIVISION: G Retail Trade		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$691.27	$13.83
Other	$1,230.95	$24.62
Total for MAJOR GROUP 52	$1,922.22	$38.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$686.22	$13.73
Total for MAJOR GROUP 53	$686.22	$13.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$741.44	$14.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,142.42	$762.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,171.23	$23.43
Other	$2,137.55	$42.75
Total for MAJOR GROUP 55	$3,308.78	$66.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$316.00	$6.32
5651 Family Clothing Stores	$354.04	$7.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,242.04	$24.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,363.95	$167.28
5719 Miscellaneous Homefurnishings Stores	$800.25	$16.99
Other	$674.35	$13.49
Total for MAJOR GROUP 57	$9,838.55	$197.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,673.92	$33.48
5963 Direct Selling Establishments	$3,414.59	$68.29
5999 Miscellaneous Retail Stores, NEC	$7,241.42	$144.83
Other	$3,577.42	$71.55
Total for MAJOR GROUP 59	$15,907.35	$318.15
Total for DIVISION G	$89,928.19	$1,799.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$698.23	$13.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,910.51	$58.22
Total for MAJOR GROUP 72	$2,910.51	$58.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,060.01	$381.20

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,145.17	$42.90
7389 Miscellaneous Business Services	$1,310.07	$26.21
Other	$2,835.63	$61.94
Total for MAJOR GROUP 73	$25,350.88	$512.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,081.50	$21.63
Total for MAJOR GROUP 78	$1,081.50	$21.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,469.83	$569.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,675.33	$573.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$89,029.18	$1,785.83

Montrose - General Recap

D	Manufacturing	$5,207.47	$104.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,920.64	$1,658.41
F	Wholesale Trade	$4,966.49	$99.34
G	Retail Trade	$89,928.19	$1,799.57
H	Finance, Insurance, And Real Estate	$698.23	$13.96
I	Services	$89,029.18	$1,785.83
	Other	$4,279.24	$85.59
	Total for Montrose - General	$277,029.44	$5,546.85

Montrose Recap

D	Manufacturing	$5,207.47	$104.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,920.64	$1,658.41
F	Wholesale Trade	$4,966.49	$99.34
G	Retail Trade	$89,928.19	$1,799.57
H	Finance, Insurance, And Real Estate	$698.23	$13.96
I	Services	$89,029.18	$1,785.83
	Other	$4,279.24	$85.59
	Total for Montrose	$277,029.44	$5,546.85

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

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$141.59	$1.42
Other	$445.99	$4.46
Total for MAJOR GROUP 27	$587.58	$5.88
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	$614.58	$6.15
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	$429.64	$4.30
4813 Telephone Communications, Except Radiotelephone	$3,364.00	$33.64
Other	$4,595.51	$45.96
Total for MAJOR GROUP 48	$8,389.15	$83.90
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	$12,676.24	$126.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$503.70	$5.04
Total for MAJOR GROUP 50	$503.70	$5.04
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	$2,755.28	$27.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$844.70	$8.45
Total for MAJOR GROUP 56	$844.70	$8.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,223.97	$42.24
5963 Direct Selling Establishments	$3,172.69	$31.73
Other	$157.35	$1.58
Total for MAJOR GROUP 59	$7,554.01	$75.55
Total for DIVISION G	$23,951.01	$239.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Morristown - General *continued...*

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

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

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$569.00	$5.69
7389 Miscellaneous Business Services	$216.87	$2.17
Other	$549.80	$5.50
Total for MAJOR GROUP 73	$1,335.67	$13.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,413.38	$104.14

Morristown - General Recap

D	Manufacturing	$614.58	$6.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,676.24	$126.77
F	Wholesale Trade	$2,755.28	$27.55
G	Retail Trade	$23,951.01	$239.52
I	Services	$10,413.38	$104.14
	Other	$154.31	$1.54
	Total for Morristown - General	$50,564.80	$505.67

Morristown Recap

D	Manufacturing	$614.58	$6.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,676.24	$126.77
F	Wholesale Trade	$2,755.28	$27.55
G	Retail Trade	$23,951.01	$239.52
I	Services	$10,413.38	$104.14
	Other	$154.31	$1.54
	Total for Morristown	$50,564.80	$505.67

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Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$223.13	$4.46
Other	$90.35	$1.81
Total for MAJOR GROUP 27	$313.48	$6.27
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	$966.78	$19.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,497.50	$69.95
4813 Telephone Communications, Except Radiotelephone	$4,469.00	$89.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,387.00	$167.74
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	$12,977.03	$259.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,068.28	$41.37
Total for MAJOR GROUP 50	$2,068.28	$41.37
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	$3,050.19	$61.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$433.67	$8.67
Total for MAJOR GROUP 56	$433.67	$8.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,066.69	$21.33
5963 Direct Selling Establishments	$1,692.13	$33.85
Other	$3,746.06	$74.92
Total for MAJOR GROUP 59	$6,504.88	$130.10
Total for DIVISION G	$26,458.86	$530.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,856.00	$117.12
Other	$175.91	$3.53
Total for MAJOR GROUP 73	$6,031.91	$120.65
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	$1,820.00	$36.40
Total for MAJOR GROUP 87	$1,820.00	$36.40
Total for DIVISION I	$8,481.08	$169.63

Mound City - General Recap

D	Manufacturing	$966.78	$19.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,977.03	$259.54
F	Wholesale Trade	$3,050.19	$61.01
G	Retail Trade	$26,458.86	$530.10
I	Services	$8,481.08	$169.63
	Other	$85.00	$1.70
	Total for Mound City - General	$52,018.94	$1,041.32

Mound City Recap

D	Manufacturing	$966.78	$19.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,977.03	$259.54
F	Wholesale Trade	$3,050.19	$61.01
G	Retail Trade	$26,458.86	$530.10
I	Services	$8,481.08	$169.63
	Other	$85.00	$1.70
	Total for Mound City	$52,018.94	$1,041.32

Taxable	Tax Due

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$44,131.63	$882.64
Total for MAJOR GROUP 17	$44,131.63	$882.64
Total for DIVISION C	$43,858.63	$877.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$103.60	$2.07
Other	$1,260.30	$25.21
Total for MAJOR GROUP 27	$1,363.90	$27.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$2,583.90	$51.68
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	$16,676.50	$333.53
4813 Telephone Communications, Except Radiotelephone	$21,973.83	$439.48
Other	$2,552.00	$51.04
Total for MAJOR GROUP 48	$41,202.33	$824.05
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	$83,623.39	$1,672.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$31,091.48	$621.83
Total for MAJOR GROUP 50	$31,091.48	$621.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,088.67	$101.82
Total for MAJOR GROUP 51	$5,088.67	$101.82
Total for DIVISION F	$36,180.15	$723.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,704.26	$54.09
Total for MAJOR GROUP 54	$2,704.26	$54.09

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$84,546.76	$1,690.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,393.26	$1,727.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$881.63	$17.64
Other	$1,255.85	$25.12
Total for MAJOR GROUP 56	$2,137.48	$42.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,822.54	$157.42
Total for MAJOR GROUP 57	$7,822.54	$157.42
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	$146.45	$2.93
5943 Stationery Stores	$59.85	$1.20
5961 Catalog and Mail-Order Houses	$1,298.88	$25.97
5963 Direct Selling Establishments	$12,631.44	$252.63
5999 Miscellaneous Retail Stores, NEC	$4,186.09	$83.72
Other	$1,228.75	$24.57
Total for MAJOR GROUP 59	$19,551.46	$391.02
Total for DIVISION G	$144,143.10	$2,883.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,164.99	$23.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,085.95	$41.72
7389 Miscellaneous Business Services	$4,604.80	$92.10
Other	$489.89	$10.87
Total for MAJOR GROUP 73	$7,180.64	$144.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,219.50	$24.39
Total for MAJOR GROUP 78	$1,219.50	$24.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Mount Vernon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,351.30	$308.11

Mount Vernon - General Recap

C	Construction	$43,858.63	$877.18
D	Manufacturing	$2,583.90	$51.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,623.39	$1,672.47
F	Wholesale Trade	$36,180.15	$723.65
G	Retail Trade	$144,143.10	$2,883.85
H	Finance, Insurance, And Real Estate	$1,164.99	$23.30
I	Services	$15,351.30	$308.11
	Total for Mount Vernon - General	$326,905.46	$6,540.24

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

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

Mount Vernon - Gross Receipts Recap

	Other	$39,216.06	$392.16
	Total for Mount Vernon - Gross Receipts	$39,216.06	$392.16

Mount Vernon Recap

C	Construction	$43,858.63	$877.18
D	Manufacturing	$2,583.90	$51.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,623.39	$1,672.47
F	Wholesale Trade	$36,180.15	$723.65
G	Retail Trade	$144,143.10	$2,883.85
H	Finance, Insurance, And Real Estate	$1,164.99	$23.30
I	Services	$15,351.30	$308.11
	Other	$39,216.06	$392.16
	Total for Mount Vernon	$366,121.52	$6,932.40

Taxable	Tax Due

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Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$144,460.79	$4,017.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,814.30	$36.28
Total for MAJOR GROUP 23	$1,814.30	$36.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,033.24	$20.67
2721 Periodicals: Publishing, or Publishing and Printing	$470.64	$9.41
2731 Books: Publishing, or Publishing and Printing	$110.50	$2.21
2752 Commercial Printing, Lithographic	$1,930.85	$38.62
Other	$1,327.20	$26.54
Total for MAJOR GROUP 27	$4,872.43	$97.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,738.55	$114.77
Total for MAJOR GROUP 35	$5,738.55	$114.77
Total for DIVISION D	$14,026.28	$280.52
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	$86,736.22	$1,734.72
4813 Telephone Communications, Except Radiotelephone	$36,481.76	$729.64
4841 Cable and Other Pay Television Services	$4,631.33	$92.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,859.30	$2,557.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,121.00	$2,022.42
Total for MAJOR GROUP 49	$101,121.00	$2,022.42
Total for DIVISION E	$233,970.55	$4,679.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,470.97	$49.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,589.94	$91.80

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$98,907.50	$1,978.15
5074 Plumbing and Heating Equipment and Supplies	$16,299.93	$326.00
5084 Industrial Machinery and Equipment	$4,344.55	$86.89
Other	$7,653.00	$153.05
Total for MAJOR GROUP 50	$134,265.89	$2,685.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$168.85	$3.38
5141 Groceries, General Line	$2,799.88	$55.99
Other	$3,582.47	$71.65
Total for MAJOR GROUP 51	$6,551.20	$131.02
Total for DIVISION F	$140,817.09	$2,816.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,158.69	$1,783.19
Other	$3,116.67	$62.34
Total for MAJOR GROUP 52	$92,275.36	$1,845.53
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,243.52	$44.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,281.87	$65.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,929.99	$2,758.59
5499 Miscellaneous Food Stores	$1,355.97	$27.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$140,235.46	$2,804.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,958.75	$559.17
Other	$247,280.86	$4,945.62
Total for MAJOR GROUP 55	$275,239.61	$5,504.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$497.46	$9.95
5651 Family Clothing Stores	$436.78	$8.74
Other	$190.83	$3.82
Total for MAJOR GROUP 56	$1,125.07	$22.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,806.00	$116.12
5734 Computer and Computer Software Stores	$4,081.30	$81.62
Other	$7,015.95	$140.83
Total for MAJOR GROUP 57	$16,903.25	$338.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,875.23	$1,277.50
Total for MAJOR GROUP 58	$63,875.23	$1,277.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,617.48	$32.35
5961 Catalog and Mail-Order Houses	$7,040.56	$140.81
5963 Direct Selling Establishments	$5,048.11	$100.96
5999 Miscellaneous Retail Stores, NEC	$3,288.08	$65.77
Other	$23,544.56	$470.89
Total for MAJOR GROUP 59	$40,538.79	$810.78
Total for DIVISION G	$633,474.64	$12,670.03
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		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,888.81	$97.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$137,840.95	$2,756.81
Total for MAJOR GROUP 70	$137,840.95	$2,756.81
MAJOR GROUP: 72 Personal Services		
Other	$4,456.74	$89.13
Total for MAJOR GROUP 72	$4,456.74	$89.13
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,820.65	$76.42
7359 Equipment Rental and Leasing, NEC	$5,035.74	$100.72
7372 Prepackaged Software	$3,804.33	$76.09
7379 Computer Related Services, NEC	$480.50	$9.61
7389 Miscellaneous Business Services	$17,448.20	$348.97
Other	$14,720.89	$294.14
Total for MAJOR GROUP 73	$45,310.31	$905.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,982.20	$899.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$68,040.20	$1,360.81
MAJOR 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	$2,826.32	$56.52
Total for MAJOR GROUP 78	$2,826.32	$56.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,617.69	$92.35
Total for MAJOR GROUP 79	$4,617.69	$92.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,155.33	$463.11
8734 Testing Laboratories	$411.49	$8.23

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$30,290.19	$605.81
	Total for DIVISION I	$306,664.27	$6,133.01

Murdo - General Recap

C	Construction	$144,460.79	$4,017.68
D	Manufacturing	$14,026.28	$280.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,970.55	$4,679.42
F	Wholesale Trade	$140,817.09	$2,816.33
G	Retail Trade	$633,474.64	$12,670.03
H	Finance, Insurance, And Real Estate	$4,888.81	$97.77
I	Services	$306,664.27	$6,133.01
	Other	$23,143.83	$462.88
	Total for Murdo - General	$1,501,446.26	$31,157.64

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	$63,622.71	$636.22
	Total for MAJOR GROUP 58	$63,622.71	$636.22
	Total for DIVISION G	$156,420.58	$1,564.20
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	$137,555.03	$1,375.55
	Total for MAJOR GROUP 70	$137,555.03	$1,375.55
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$138,092.18	$1,380.92

Murdo - Gross Receipts Recap

G	Retail Trade	$156,420.58	$1,564.20
I	Services	$138,092.18	$1,380.92
	Other	$85.00	$0.85
	Total for Murdo - Gross Receipts	$294,597.76	$2,945.97

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

Returns Filed: May 2013

Murdo Recap

		Taxable	Tax Due
C	Construction	$144,460.79	$4,017.68
D	Manufacturing	$14,026.28	$280.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,970.55	$4,679.42
F	Wholesale Trade	$140,817.09	$2,816.33
G	Retail Trade	$789,895.22	$14,234.23
H	Finance, Insurance, And Real Estate	$4,888.81	$97.77
I	Services	$444,756.45	$7,513.93
	Other	$23,228.83	$463.73
	Total for Murdo	$1,796,044.02	$34,103.61

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,147.20	$82.95
Total for MAJOR GROUP 07	$4,147.20	$82.95
Total for DIVISION A	$4,147.20	$82.95
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	$375.08	$7.51
Total for MAJOR GROUP 17	$375.08	$7.51
Total for DIVISION C	$502.81	$10.06
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: 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	$98.00	$1.96
Other	$3,782.63	$75.65
Total for MAJOR GROUP 27	$3,880.63	$77.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,746.97	$294.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,514.05	$90.29
Total for MAJOR GROUP 42	$4,514.05	$90.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,343.49	$606.87
4813 Telephone Communications, Except Radiotelephone	$60,570.17	$1,211.40
Other	$4,236.79	$84.74
Total for MAJOR GROUP 48	$95,150.45	$1,903.01
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	$153,832.50	$3,076.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$187.60	$3.75
Other	$9,506.00	$190.12

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$9,693.60	$193.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,214.28	$164.29
Total for MAJOR GROUP 51	$8,214.28	$164.29
Total for DIVISION F	$17,907.88	$358.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,078.68	$101.58
Other	$10,671.98	$213.44
Total for MAJOR GROUP 52	$15,750.66	$315.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$478.57	$9.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,710.57	$34.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$415.62	$8.31
Other	$59,942.84	$1,198.86
Total for MAJOR GROUP 54	$60,358.46	$1,207.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,157.00	$43.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,301.00	$86.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$760.49	$15.21
5651 Family Clothing Stores	$464.55	$9.29
Other	$226.69	$4.53
Total for MAJOR GROUP 56	$1,451.73	$29.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,626.55	$55.30
Total for MAJOR GROUP 57	$2,626.55	$55.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,174.96	$23.50
5961 Catalog and Mail-Order Houses	$2,814.84	$56.31
5963 Direct Selling Establishments	$4,210.75	$86.47
5999 Miscellaneous Retail Stores, NEC	$1,215.08	$24.30
Other	$4,858.00	$97.16
Total for MAJOR GROUP 59	$14,273.63	$287.74
Total for DIVISION G	$112,534.86	$2,255.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,066.10	$81.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$801.51	$16.03
7359 Equipment Rental and Leasing, NEC	$2,715.04	$54.30
7372 Prepackaged Software	$2,893.45	$57.87
7379 Computer Related Services, NEC	$36.67	$0.73
7389 Miscellaneous Business Services	$412.71	$8.26
Other	$1,490.60	$29.81
Total for MAJOR GROUP 73	$8,349.98	$167.00
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	$1,615.33	$32.31
Total for MAJOR GROUP 78	$1,615.33	$32.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,631.80	$152.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,667.18	$173.36
Total for DIVISION I	$23,704.91	$474.12

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$4,147.20	$82.95
C	Construction	$502.81	$10.06
D	Manufacturing	$14,746.97	$294.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,832.50	$3,076.66
F	Wholesale Trade	$17,907.88	$358.16
G	Retail Trade	$112,534.86	$2,255.74
H	Finance, Insurance, And Real Estate	$4,066.10	$81.32
I	Services	$23,704.91	$474.12
	Total for New Underwood - General	$331,443.23	$6,633.94

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

Returns Filed: May 2013

New Underwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,147.20	$82.95
C	Construction	$502.81	$10.06
D	Manufacturing	$14,746.97	$294.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,832.50	$3,076.66
F	Wholesale Trade	$17,907.88	$358.16
G	Retail Trade	$112,534.86	$2,255.74
H	Finance, Insurance, And Real Estate	$4,066.10	$81.32
I	Services	$23,704.91	$474.12
	Total for New Underwood	$331,443.23	$6,633.94

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,612.16	$52.25
Total for MAJOR GROUP 17	$2,612.16	$52.25
Total for DIVISION C	$3,020.16	$60.41
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		
Other	$3,486.98	$69.75
Total for MAJOR GROUP 27	$3,486.98	$69.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,615.85	$92.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,038.30	$20.77
Total for MAJOR GROUP 42	$1,038.30	$20.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,128.00	$682.56
4813 Telephone Communications, Except Radiotelephone	$18,121.69	$362.44
4841 Cable and Other Pay Television Services	$18,420.50	$368.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,925.05	$1,418.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,536.87	$1,430.74
Total for MAJOR GROUP 49	$71,536.87	$1,430.74
Total for DIVISION E	$143,500.22	$2,870.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$243.00	$4.86
Other	$33,390.95	$667.82
Total for MAJOR GROUP 50	$33,633.95	$672.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,217.28	$24.35
Other	$558.81	$11.18
Total for MAJOR GROUP 51	$1,776.09	$35.53
Total for DIVISION F	$35,410.04	$708.21

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,582.31	$491.65
Total for MAJOR GROUP 52	$24,582.31	$491.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,477.95	$189.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,507.07	$770.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$142,550.62	$2,851.01
5499 Miscellaneous Food Stores	$1,878.38	$37.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$172,037.00	$3,440.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$640.78	$12.82
5699 Miscellaneous Apparel and Accessory Stores	$739.75	$14.80
Other	$479.37	$9.59
Total for MAJOR GROUP 56	$1,859.90	$37.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,479.83	$109.60
Total for MAJOR GROUP 57	$5,479.83	$109.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,712.84	$1,554.26
Total for MAJOR GROUP 58	$77,712.84	$1,554.26
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$674.76	$13.50
5961 Catalog and Mail-Order Houses	$8,169.41	$163.40
5963 Direct Selling Establishments	$4,877.20	$97.54
5999 Miscellaneous Retail Stores, NEC	$4,731.29	$94.63
Other	$4,731.15	$94.62
Total for MAJOR GROUP 59	$23,183.81	$463.69
Total for DIVISION G	$388,626.66	$7,772.57
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
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,329.06	$86.58
Total for MAJOR GROUP 65	$4,329.06	$86.58
Total for DIVISION H	$7,407.50	$148.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,921.80	$98.44
Other	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,567.17	$111.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,532.10	$30.64
7372 Prepackaged Software	$2,460.33	$49.21
7389 Miscellaneous Business Services	$584.95	$11.71
Other	$7,182.02	$137.24
Total for MAJOR GROUP 73	$11,759.40	$228.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,361.22	$1,067.22
Total for MAJOR GROUP 75	$53,361.22	$1,067.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,629.42	$52.59
Total for MAJOR GROUP 78	$2,629.42	$52.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,696.21	$53.94
Total for MAJOR GROUP 79	$2,696.21	$53.94
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$12,557.13	$251.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,732.13	$254.64
Total for DIVISION I	$104,675.18	$2,087.14

Newell - General Recap

C	Construction	$3,020.16	$60.41
D	Manufacturing	$4,615.85	$92.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,500.22	$2,870.02
F	Wholesale Trade	$35,410.04	$708.21
G	Retail Trade	$388,626.66	$7,772.57
H	Finance, Insurance, And Real Estate	$7,407.50	$148.15
I	Services	$104,675.18	$2,087.14
	Other	$10,094.05	$201.88
	Total for Newell - General	$697,349.66	$13,940.71

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

Returns Filed: May 2013

Newell Recap

		Taxable	Tax Due
C	Construction	$3,020.16	$60.41
D	Manufacturing	$4,615.85	$92.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,500.22	$2,870.02
F	Wholesale Trade	$35,410.04	$708.21
G	Retail Trade	$388,626.66	$7,772.57
H	Finance, Insurance, And Real Estate	$7,407.50	$148.15
I	Services	$104,675.18	$2,087.14
	Other	$10,094.05	$201.88
	Total for Newell	$697,349.66	$13,940.71

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.

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$594.58	$11.89
Total for MAJOR GROUP 27	$594.58	$11.89
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
Total for DIVISION D	$1,444.12	$28.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,321.52	$46.43
Total for MAJOR GROUP 42	$2,321.52	$46.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,030.44	$120.61
4813 Telephone Communications, Except Radiotelephone	$3,773.50	$75.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,802.44	$316.05
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	$33,961.46	$679.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,137.49	$82.75
Total for MAJOR GROUP 50	$4,137.49	$82.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$480.10	$9.60
Total for MAJOR GROUP 51	$480.10	$9.60
Total for DIVISION F	$4,617.59	$92.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$411.55	$8.23
Total for MAJOR GROUP 53	$411.55	$8.23
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	$2,118.68	$42.38
Total for MAJOR GROUP 55	$2,118.68	$42.38
MAJOR GROUP: 56 Apparel And Accessory Stores		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$395.50	$7.91
Total for MAJOR GROUP 56	$395.50	$7.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,405.23	$128.10
5963 Direct Selling Establishments	$406.40	$8.13
Other	$953.95	$19.08
Total for MAJOR GROUP 59	$7,765.58	$155.31
Total for DIVISION G	$19,063.16	$381.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$259.69	$5.19
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	$804.33	$16.09
Other	$1,050.64	$21.03
Total for MAJOR GROUP 73	$1,854.97	$37.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,699.30	$114.00

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

Returns Filed: May 2013

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,444.12	$28.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,961.46	$679.23
F	Wholesale Trade	$4,617.59	$92.35
G	Retail Trade	$19,063.16	$381.58
H	Finance, Insurance, And Real Estate	$259.69	$5.19
I	Services	$5,699.30	$114.00
	Other	$115.79	$2.32
	Total for Nisland - General	$65,161.11	$1,303.55

Nisland Recap

D	Manufacturing	$1,444.12	$28.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,961.46	$679.23
F	Wholesale Trade	$4,617.59	$92.35
G	Retail Trade	$19,063.16	$381.58
H	Finance, Insurance, And Real Estate	$259.69	$5.19
I	Services	$5,699.30	$114.00
	Other	$115.79	$2.32
	Total for Nisland	$65,161.11	$1,303.55

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,295.58	$665.90
Other	$49,873.12	$997.46
Total for MAJOR GROUP 07	$83,168.70	$1,663.36
Total for DIVISION A	$83,168.70	$1,663.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,581.94	$1,851.64
1731 Electrical Work	$17,749.54	$354.99
1751 Carpentry Work	$6,480.05	$129.61
1752 Floor Laying and Other Floor Work, NEC	$18,555.34	$371.11
1796 Installation or Erection of Building Equipment, NEC	$35,576.82	$711.54
1799 Special Trade Contractors, NEC	$10,495.66	$210.04
Other	$19,283.45	$385.67
Total for MAJOR GROUP 17	$200,722.80	$4,014.60
Total for DIVISION C	$216,735.42	$4,334.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,277,484.46	$32,330.50
Total for MAJOR GROUP 20	$1,277,484.46	$32,330.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,916.08	$58.32
Total for MAJOR GROUP 23	$2,916.08	$58.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$38,369.27	$767.38
Total for MAJOR GROUP 24	$38,369.27	$767.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,829.30	$296.59
2721 Periodicals: Publishing, or Publishing and Printing	$567.45	$11.35
2731 Books: Publishing, or Publishing and Printing	$272.64	$5.45
2741 Miscellaneous Publishing	$437.40	$8.75
2752 Commercial Printing, Lithographic	$1,142.19	$22.84
Other	$2,646.69	$52.94
Total for MAJOR GROUP 27	$19,895.67	$397.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$598,095.34	$11,961.91
Total for MAJOR GROUP 28	$598,095.34	$11,961.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$216,294.18	$4,325.88
Total for MAJOR GROUP 35	$216,294.18	$4,325.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,254.22	$25.09
Total for MAJOR GROUP 36	$1,254.22	$25.09
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,488.03	$169.76
Total for MAJOR GROUP 38	$8,488.03	$169.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,047.96	$20.96
Total for MAJOR GROUP 39	$1,047.96	$20.96
Total for DIVISION D	$2,205,081.31	$50,883.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,705.91	$974.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,435.91	$988.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$183,883.99	$3,677.67
4813 Telephone Communications, Except Radiotelephone	$118,033.95	$2,360.68
4841 Cable and Other Pay Television Services	$136,188.51	$2,723.77
4899 Communications Services, NEC	$277.93	$5.56
Total for MAJOR GROUP 48	$438,384.38	$8,767.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$490,144.30	$9,802.89
Total for MAJOR GROUP 49	$490,144.30	$9,802.89
Total for DIVISION E	$977,964.59	$19,559.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$15,398.18	$307.97
5044 Office Equipment	$19,718.53	$394.38
5045 Computers and Computer Peripheral Equipment and Software	$108,052.43	$2,161.05
5046 Commercial Equipment, NEC	$13,453.80	$269.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,543.29	$350.87
5049 Professional Equipment and Supplies, NEC	$45,959.80	$919.19
5051 Metals Service Centers and Offices	$31,474.66	$629.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$331,680.62	$6,633.62
5065 Electronic Parts and Equipment, NEC	$18,423.80	$368.48
5074 Plumbing and Heating Equipment and Supplies	$33,462.00	$669.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,111.79	$102.24
5084 Industrial Machinery and Equipment	$35,398.60	$707.98
5085 Industrial Supplies	$29,631.91	$592.63
5087 Service Establishment Equipment and Supplies	$1,111.56	$22.23
Other	$27,644.79	$552.90
Total for MAJOR GROUP 50	$734,065.76	$14,681.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,832.79	$36.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$825.72	$16.51
5141 Groceries, General Line	$91,810.88	$1,836.22
5149 Groceries and Related Products, NEC	$8,635.15	$172.71

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$31,323.80	$626.48
Other	$25,216.27	$504.32
Total for MAJOR GROUP 51	$159,644.61	$3,192.90
Total for DIVISION F	$893,710.37	$17,874.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,166.76	$2,123.34
Other	$41,503.19	$830.07
Total for MAJOR GROUP 52	$147,669.95	$2,953.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,467.31	$129.35
5331 Variety Stores	$8,353.67	$167.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,947.95	$298.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,336.07	$2,766.71
5499 Miscellaneous Food Stores	$2,136.77	$42.73
Other	$663.36	$13.26
Total for MAJOR GROUP 54	$141,136.20	$2,822.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,780.01	$95.60
5541 Gasoline Service Station	$137,467.22	$2,749.35
Other	$1,769.62	$35.40
Total for MAJOR GROUP 55	$144,016.85	$2,880.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,828.67	$196.57
5651 Family Clothing Stores	$9,706.36	$194.13
5661 Shoe Stores	$2,727.42	$54.55
5699 Miscellaneous Apparel and Accessory Stores	$29,483.51	$589.67
Other	$3,205.50	$64.11
Total for MAJOR GROUP 56	$54,951.46	$1,099.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$112,860.42	$2,257.21
5719 Miscellaneous Homefurnishings Stores	$38,523.59	$780.52
5722 Household Appliance Stores	$10,455.87	$209.12
5731 Radio, Television, and Consumer Electronics Stores	$7,817.00	$156.34
5734 Computer and Computer Software Stores	$37,171.10	$759.44
Other	$10,460.44	$209.21
Total for MAJOR GROUP 57	$217,288.42	$4,371.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$257,890.00	$5,157.80
5813 Drinking Places	$170,950.09	$3,419.00
Total for MAJOR GROUP 58	$428,840.09	$8,576.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,364.81	$47.30
5943 Stationery Stores	$30,308.62	$606.16
5945 Hobby, Toy, and Game Stores	$334.44	$6.69
5961 Catalog and Mail-Order Houses	$24,498.27	$489.97
5963 Direct Selling Establishments	$24,484.08	$489.46
5999 Miscellaneous Retail Stores, NEC	$263,554.66	$5,281.54
Other	$369,589.14	$7,391.80
Total for MAJOR GROUP 59	$715,134.02	$14,312.92
Total for DIVISION G	$1,863,984.94	$37,316.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,601.00	$112.02

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$5,601.00	$112.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$630.37	$12.61
Total for MAJOR GROUP 61	$630.37	$12.61
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	$4,331.08	$86.62
Total for MAJOR GROUP 63	$4,331.08	$86.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,599.02	$91.98
Total for MAJOR GROUP 64	$4,599.02	$91.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,462.37	$649.26
Total for MAJOR GROUP 65	$32,462.37	$649.26
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	$48,892.51	$977.86

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$126,732.23	$2,534.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$138,440.23	$2,768.81
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,930.69	$798.62
7217 Carpet and Upholstery Cleaning	$11,426.94	$228.53
7231 Beauty Shops	$33,928.75	$678.57
Other	$5,468.19	$109.36
Total for MAJOR GROUP 72	$90,754.57	$1,815.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$10,431.01	$208.62
7334 Photocopying and Duplicating Services	$3,237.84	$64.76
7342 Disinfecting and Pest Control Services	$8,779.27	$175.58
7349 Building Cleaning and Maintenance Services, NEC	$23,181.28	$463.62
7359 Equipment Rental and Leasing, NEC	$56,607.15	$1,132.15
7363 Help Supply Services	$46,781.09	$935.62
7372 Prepackaged Software	$83,734.72	$1,674.69
7374 Computer Processing and Data Preparation and Processing Services	$66,483.50	$1,329.67
7375 Information Retrieval Services	$494.50	$9.89
7377 Computer Rental and Leasing	$4,324.50	$86.49
7379 Computer Related Services, NEC	$9,986.45	$199.73
7382 Security Systems Services	$3,149.21	$62.98
7389 Miscellaneous Business Services	$38,438.70	$768.78
Other	$222,704.77	$4,439.83
Total for MAJOR GROUP 73	$578,333.99	$11,552.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$150,319.46	$3,006.40
Total for MAJOR GROUP 75	$150,319.46	$3,006.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,880.60	$197.61
7699 Repair Shops and Related Services, NEC	$70,162.95	$1,403.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$85,159.11	$1,703.19
MAJOR GROUP: 78 Motion Pictures		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$4,573.00	$91.46
Total for MAJOR GROUP 78	$4,573.00	$91.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$40,376.27	$807.53
Other	$35,069.05	$701.38
Total for MAJOR GROUP 79	$75,445.32	$1,508.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,381.50	$1,247.64
Total for MAJOR GROUP 81	$62,381.50	$1,247.64
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	($25,409.00)	($508.18)
8712 Architectural Services	$27,245.13	$544.90
8721 Accounting, Auditing, and Bookkeeping Services	$25,424.98	$508.51
8734 Testing Laboratories	$53,756.40	$1,075.13
Other	$190,896.33	$3,817.93
Total for MAJOR GROUP 87	$271,913.84	$5,438.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,485,923.17	$29,704.23

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$83,168.70	$1,663.36
C	Construction	$216,735.42	$4,334.86
D	Manufacturing	$2,205,081.31	$50,883.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$977,964.59	$19,559.28
F	Wholesale Trade	$893,710.37	$17,874.26
G	Retail Trade	$1,863,984.94	$37,316.01
H	Finance, Insurance, And Real Estate	$48,892.51	$977.86
I	Services	$1,485,923.17	$29,704.23
	Other	$550.00	$11.00
	Total for North Sioux City - General	$7,776,011.01	$162,324.10

North Sioux City - Gross Receipts

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

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$52,729.34	$527.30
	Total for MAJOR GROUP 54	$52,729.34	$527.30
MAJOR 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		$257,380.09	$2,573.81
5813 Drinking Places		$163,495.68	$1,634.95
	Total for MAJOR GROUP 58	$420,875.77	$4,208.76
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$130,588.41	$1,305.89
	Total for MAJOR GROUP 59	$130,588.41	$1,305.89
	Total for DIVISION G	$672,556.65	$6,725.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$125,287.06	$1,252.87
Other		N/A	N/A
	Total for MAJOR GROUP 70	$136,995.06	$1,369.95
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$351,827.78	$3,518.28

North Sioux City - Gross Receipts Recap

G	Retail Trade	$672,556.65	$6,725.58
I	Services	$351,827.78	$3,518.28
	Other	$853.85	$8.54
	Total for North Sioux City - Gross Receipts	$1,025,238.28	$10,252.40

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$83,168.70	$1,663.36
C	Construction	$216,735.42	$4,334.86
D	Manufacturing	$2,205,081.31	$50,883.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$977,964.59	$19,559.28
F	Wholesale Trade	$893,710.37	$17,874.26
G	Retail Trade	$2,536,541.59	$44,041.59
H	Finance, Insurance, And Real Estate	$48,892.51	$977.86
I	Services	$1,837,750.95	$33,222.51
	Other	$1,403.85	$19.54
	Total for North Sioux City	$8,801,249.29	$172,576.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,295.86	$65.91
Total for MAJOR GROUP 17	$3,295.86	$65.91
Total for DIVISION C	$3,295.86	$65.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$870.42	$17.41
Total for MAJOR GROUP 27	$870.42	$17.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,698.36	$133.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,664.89	$353.30
4813 Telephone Communications, Except Radiotelephone	$34,352.03	$687.04
Other	$3,734.43	$74.69
Total for MAJOR GROUP 48	$55,751.35	$1,115.03
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	$152,670.58	$3,053.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,182.24	$63.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,057.70	$61.15
Other	$6,002.47	$120.06
Total for MAJOR GROUP 50	$12,242.41	$244.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,110.55	$302.21
Other	$8,742.12	$174.85

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$23,852.67	$477.06
Total for DIVISION F	$36,095.08	$721.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$960.26	$19.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$572.18	$11.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,779.43	$35.59
5331 Variety Stores	$7,260.66	$145.21
Total for MAJOR GROUP 53	$9,040.09	$180.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$587,792.19	$11,755.85
5499 Miscellaneous Food Stores	$788.05	$15.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$588,616.07	$11,772.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,815.66	$876.32
Total for MAJOR GROUP 55	$43,815.66	$876.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$475.27	$9.51
5651 Family Clothing Stores	$39,682.07	$793.64
Other	$3,549.29	$70.99
Total for MAJOR GROUP 56	$43,706.63	$874.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$25,773.19	$517.15
Total for MAJOR GROUP 57	$25,773.19	$517.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,968.01	$59.36
5963 Direct Selling Establishments	$1,960.04	$39.21
5999 Miscellaneous Retail Stores, NEC	$147,839.00	$2,956.78
Other	$38,195.64	$763.92
Total for MAJOR GROUP 59	$190,962.69	$3,819.27
Total for DIVISION G	$963,493.08	$19,271.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,107.98	$202.16

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$242,681.72	$4,853.64
Total for MAJOR GROUP 70	$242,681.72	$4,853.64
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,220.36	$64.40
7359 Equipment Rental and Leasing, NEC	$993.00	$19.86
7372 Prepackaged Software	$3,317.17	$66.34
7377 Computer Rental and Leasing	$1,724.50	$34.49
7389 Miscellaneous Business Services	$11,428.24	$228.57
Other	$2,598.51	$51.98
Total for MAJOR GROUP 73	$23,281.78	$465.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$1,726.67	$34.53
Other	$16,769.41	$335.39
Total for MAJOR GROUP 87	$18,496.08	$369.92
Total for DIVISION I	$289,231.35	$5,784.63

Oacoma - General Recap

C	Construction	$3,295.86	$65.91
D	Manufacturing	$6,698.36	$133.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,670.58	$3,053.41
F	Wholesale Trade	$36,095.08	$721.91
G	Retail Trade	$963,493.08	$19,271.58
H	Finance, Insurance, And Real Estate	$10,107.98	$202.16
I	Services	$289,231.35	$5,784.63
	Other	$87.13	$1.74
	Total for Oacoma - General	$1,461,679.42	$29,235.32

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$223,744.09	$2,237.44
Total for MAJOR GROUP 54	$223,744.09	$2,237.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$338,810.44	$3,388.11

DIVISION: I Services

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

Oacoma - Gross Receipts *continued...*

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

		Taxable	Tax Due
7011 Hotels and Motels		$227,341.17	$2,273.41
	Total for MAJOR GROUP 70	$227,341.17	$2,273.41
	Total for DIVISION I	$227,341.17	$2,273.41

Oacoma - Gross Receipts Recap

G	Retail Trade	$338,810.44	$3,388.11
I	Services	$227,341.17	$2,273.41
	Total for Oacoma - Gross Receipts	$566,151.61	$5,661.52

Oacoma Recap

C	Construction	$3,295.86	$65.91
D	Manufacturing	$6,698.36	$133.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,670.58	$3,053.41
F	Wholesale Trade	$36,095.08	$721.91
G	Retail Trade	$1,302,303.52	$22,659.69
H	Finance, Insurance, And Real Estate	$10,107.98	$202.16
I	Services	$516,572.52	$8,058.04
	Other	$87.13	$1.74
	Total for Oacoma	$2,027,831.03	$34,896.84

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

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,026.31	$20.53
Total for MAJOR GROUP 27	$1,026.31	$20.53
Total for DIVISION D	$1,026.31	$20.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,052.00	$121.04
4813 Telephone Communications, Except Radiotelephone	$5,802.00	$116.04
Other	$481.43	$9.63
Total for MAJOR GROUP 48	$12,335.43	$246.71
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	$28,110.37	$562.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$262.50	$5.25
Other	$534.56	$10.69
Total for MAJOR GROUP 50	$797.06	$15.94
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	$1,314.11	$26.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$505.19	$10.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$686.02	$13.72
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	$436.30	$8.73
Total for MAJOR GROUP 56	$436.30	$8.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$652.87	$13.06
5963 Direct Selling Establishments	$535.74	$10.71
Other	$1,489.53	$29.79
Total for MAJOR GROUP 59	$2,678.14	$53.56
Total for DIVISION G	$29,376.49	$587.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$282.00	$5.64
Other	$787.17	$15.74
Total for MAJOR GROUP 73	$1,069.17	$21.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$260.67	$5.21
Total for MAJOR GROUP 78	$260.67	$5.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,190.37	$223.80

Oldham - General Recap

D	Manufacturing	$1,026.31	$20.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,110.37	$562.21
F	Wholesale Trade	$1,314.11	$26.41
G	Retail Trade	$29,376.49	$587.54
I	Services	$11,190.37	$223.80
	Total for Oldham - General	$71,017.65	$1,420.49

Oldham Recap

D	Manufacturing	$1,026.31	$20.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,110.37	$562.21
F	Wholesale Trade	$1,314.11	$26.41
G	Retail Trade	$29,376.49	$587.54
I	Services	$11,190.37	$223.80
	Total for Oldham	$71,017.65	$1,420.49

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$369.75	$3.70
Total for MAJOR GROUP 27	$369.75	$3.70
Total for DIVISION D	$465.75	$4.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$388.00	$3.88
4813 Telephone Communications, Except Radiotelephone	$1,225.00	$12.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,659.00	$26.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,270.00	$92.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,185.42	$81.86
Other	$30,303.17	$303.03
Total for MAJOR GROUP 50	$38,488.59	$384.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$626.70	$6.40
Total for MAJOR GROUP 51	$626.70	$6.40
Total for DIVISION F	$39,115.29	$391.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,415.59	$44.16
Total for MAJOR GROUP 52	$4,415.59	$44.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$256.19	$2.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$907.59	$9.07
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	$938.00	$9.38
Other	$279.19	$2.80
Total for MAJOR GROUP 56	$1,217.19	$12.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,358.38	$23.58
Total for MAJOR GROUP 57	$2,358.38	$23.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,328.14	$13.28
5999 Miscellaneous Retail Stores, NEC	$4,361.00	$43.61
Other	$33,968.62	$339.68
Total for MAJOR GROUP 59	$39,657.76	$396.57

Olivet - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$48,608.98	$486.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$376.00	$3.76
Other	$1,025.60	$10.25
Total for MAJOR GROUP 73	$1,401.60	$14.01
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	$4,770.15	$47.69

Olivet - General Recap

D	Manufacturing	$465.75	$4.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,270.00	$92.70
F	Wholesale Trade	$39,115.29	$391.29
G	Retail Trade	$48,608.98	$486.08
I	Services	$4,770.15	$47.69
	Other	$8,954.15	$89.55
	Total for Olivet - General	$111,184.32	$1,111.97

Olivet Recap

D	Manufacturing	$465.75	$4.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,270.00	$92.70
F	Wholesale Trade	$39,115.29	$391.29
G	Retail Trade	$48,608.98	$486.08
I	Services	$4,770.15	$47.69
	Other	$8,954.15	$89.55
	Total for Olivet	$111,184.32	$1,111.97

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

Returns Filed: May 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.
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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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,738.29	$294.75
Total for MAJOR GROUP 17	$14,738.29	$294.75
Total for DIVISION C	$16,429.44	$328.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$429.00	$8.58
2752 Commercial Printing, Lithographic	$1,508.26	$30.17
Other	$2,129.31	$42.59
Total for MAJOR GROUP 27	$4,066.57	$81.34
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$117,567.03	$2,351.35
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	$39,454.52	$789.09
4813 Telephone Communications, Except Radiotelephone	$23,258.23	$465.17
4841 Cable and Other Pay Television Services	$19,838.50	$396.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,584.75	$1,651.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,417.50	$1,508.35
Total for MAJOR GROUP 49	$75,417.50	$1,508.35

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$160,679.83	$3,213.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$1,551.67	$31.03
5084 Industrial Machinery and Equipment	$1,154.79	$23.09
5085 Industrial Supplies	$1,869.13	$37.38
5087 Service Establishment Equipment and Supplies	$785.50	$15.71
Other	$15,484.78	$309.69
Total for MAJOR GROUP 50	$20,845.87	$416.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,131.00	$82.62
5141 Groceries, General Line	$1,521.77	$30.44
Other	$33,120.74	$662.41
Total for MAJOR GROUP 51	$38,773.51	$775.47
Total for DIVISION F	$59,619.38	$1,192.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,348.27	$1,346.97
Other	$38,872.87	$777.46
Total for MAJOR GROUP 52	$106,221.14	$2,124.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,373.52	$27.47
Total for MAJOR GROUP 53	$1,373.52	$27.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,102.88	$1,682.05
5499 Miscellaneous Food Stores	$1,451.63	$29.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,636.52	$2,132.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$79,722.52	$1,594.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,914.69	$1,618.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,243.31	$24.87
5651 Family Clothing Stores	$2,281.42	$45.63
Other	$798.38	$15.97
Total for MAJOR GROUP 56	$4,323.11	$86.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,706.10	$154.13
5734 Computer and Computer Software Stores	($4,266.22)	($85.32)
Other	$9,625.81	$195.45
Total for MAJOR GROUP 57	$13,065.69	$264.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$584.41	$11.69
5943 Stationery Stores	$1,825.99	$36.52
5947 Gift, Novelty, and Souvenir Shops	$741.80	$14.84
5961 Catalog and Mail-Order Houses	$10,313.86	$206.29
5963 Direct Selling Establishments	$11,595.73	$231.92
5999 Miscellaneous Retail Stores, NEC	$8,019.41	$160.40
Other	$17,459.10	$349.19
Total for MAJOR GROUP 59	$50,540.30	$1,010.85
Total for DIVISION G	$372,776.01	$7,458.52
DIVISION: H Finance, Insurance, And Real Estate		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,495.00	$129.90
Total for MAJOR GROUP 65	$6,495.00	$129.90
Total for DIVISION H	$19,351.73	$387.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,650.72	$253.02
Other	$6,723.48	$134.46
Total for MAJOR GROUP 72	$19,374.20	$387.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$983.00	$19.66
7349 Building Cleaning and Maintenance Services, NEC	$3,302.45	$66.05
7359 Equipment Rental and Leasing, NEC	$5,381.96	$107.64
7372 Prepackaged Software	$8,059.28	$161.19
7374 Computer Processing and Data Preparation and Processing Services	$1,672.50	$33.45
7379 Computer Related Services, NEC	$1,859.27	$37.19
7389 Miscellaneous Business Services	$3,229.67	$64.60
Other	$18,385.11	$368.52
Total for MAJOR GROUP 73	$42,873.24	$858.30
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		
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	$853.98	$17.08
Total for MAJOR GROUP 79	$853.98	$17.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,965.34	$259.31
Total for MAJOR GROUP 81	$12,965.34	$259.31
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,758.72	$1,055.18
Other	$16,179.29	$323.59
Total for MAJOR GROUP 87	$68,938.01	$1,378.77
Total for DIVISION I	$160,325.39	$3,207.36

Onida - General Recap

C	Construction	$16,429.44	$328.57
D	Manufacturing	$117,567.03	$2,351.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,679.83	$3,213.60
F	Wholesale Trade	$59,619.38	$1,192.37
G	Retail Trade	$372,776.01	$7,458.52
H	Finance, Insurance, And Real Estate	$19,351.73	$387.04
I	Services	$160,325.39	$3,207.36
	Other	$526.13	$10.53
	Total for Onida - General	$907,274.94	$18,149.34

Onida Recap

C	Construction	$16,429.44	$328.57
D	Manufacturing	$117,567.03	$2,351.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,679.83	$3,213.60
F	Wholesale Trade	$59,619.38	$1,192.37
G	Retail Trade	$372,776.01	$7,458.52
H	Finance, Insurance, And Real Estate	$19,351.73	$387.04
I	Services	$160,325.39	$3,207.36
	Other	$526.13	$10.53
	Total for Onida	$907,274.94	$18,149.34

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Orient - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,170.92	$11.70
Total for MAJOR GROUP 27	$1,170.92	$11.70
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	$3,908.24	$39.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,414.00	$24.14
4813 Telephone Communications, Except Radiotelephone	$5,200.07	$52.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,181.07	$81.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,078.50	$140.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$186.82	$1.87
Other	N/A	N/A
Total for MAJOR GROUP 50	$732.82	$7.33
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	$1,087.67	$10.88
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	$63,415.99	$634.16
Total for MAJOR GROUP 55	$63,415.99	$634.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,221.03	$12.21
Other	$441.80	$4.42
Total for MAJOR GROUP 56	$1,662.83	$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		
5961 Catalog and Mail-Order Houses	$994.60	$9.95
Other	$6,724.55	$67.25

Orient - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$7,719.15	$77.20
Total for DIVISION G	$110,581.18	$1,105.82

DIVISION: H Finance, Insurance, And Real Estate

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$180.00	$1.80
Other	$710.46	$7.10
Total for MAJOR GROUP 73	$890.46	$8.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,446.05	$94.46

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,908.24	$39.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,078.50	$140.78
F	Wholesale Trade	$1,087.67	$10.88
G	Retail Trade	$110,581.18	$1,105.82
I	Services	$9,446.05	$94.46
	Other	$170.00	$1.70
	Total for Orient - General	$139,271.64	$1,392.71

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$3,908.24	$39.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,078.50	$140.78
F	Wholesale Trade	$1,087.67	$10.88
G	Retail Trade	$110,581.18	$1,105.82
I	Services	$9,446.05	$94.46
	Other	$170.00	$1.70
	Total for Orient	$139,271.64	$1,392.71

Taxable	Tax Due

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Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$55,856.44	$1,117.14
Total for MAJOR GROUP 17	$55,856.44	$1,117.14
Total for DIVISION C	$60,960.94	$1,219.23
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,790.07	$95.80
2731 Books: Publishing, or Publishing and Printing	$213.20	$4.26
Other	$3,488.25	$69.77
Total for MAJOR GROUP 27	$8,491.52	$169.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,490.32	$69.81
Total for MAJOR GROUP 35	$3,490.32	$69.81
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$21,680.11	$433.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,405.50	$268.11
Total for MAJOR GROUP 42	$13,405.50	$268.11
MAJOR GROUP: 48 Communications		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$49,979.95	$999.60
4813 Telephone Communications, Except Radiotelephone	$3,535.25	$70.70
4841 Cable and Other Pay Television Services	$49,417.94	$988.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$103,497.62	$2,069.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,573.66	$2,351.47
Total for MAJOR GROUP 49	$117,573.66	$2,351.47
Total for DIVISION E	$234,476.78	$4,689.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,272.77	$85.47
5049 Professional Equipment and Supplies, NEC	$773.00	$15.46
5084 Industrial Machinery and Equipment	$686.36	$13.73
Other	$37,064.18	$741.28
Total for MAJOR GROUP 50	$42,796.31	$855.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$359.50	$7.19
5141 Groceries, General Line	$2,130.25	$42.60
Other	$17,580.66	$351.61
Total for MAJOR GROUP 51	$20,070.41	$401.40
Total for DIVISION F	$62,866.72	$1,257.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,332.32	$586.64
5251 Hardware Stores	$46,117.89	$922.36
Total for MAJOR GROUP 52	$75,450.21	$1,509.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,441.17	$28.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,609.55	$252.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$320,134.63	$6,402.70
5499 Miscellaneous Food Stores	$927.95	$18.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$321,092.93	$6,421.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,893.40	$1,077.87
5541 Gasoline Service Station	$35,098.60	$701.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$114,388.33	$2,287.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,774.39	$35.49
5651 Family Clothing Stores	$1,642.41	$32.85
Other	$1,011.71	$20.23
Total for MAJOR GROUP 56	$4,428.51	$88.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,631.75	$172.63
5719 Miscellaneous Homefurnishings Stores	$1,708.67	$35.57
5734 Computer and Computer Software Stores	$1,855.10	$37.11
Other	$1,058.49	$21.17
Total for MAJOR GROUP 57	$13,254.01	$266.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,180.73	$643.61
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$61,677.20	$1,233.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,407.37	$48.15
5943 Stationery Stores	$605.73	$12.11
5961 Catalog and Mail-Order Houses	$3,376.38	$67.53
5963 Direct Selling Establishments	$7,903.10	$158.07
5999 Miscellaneous Retail Stores, NEC	$4,600.85	$92.02
Other	$8,191.19	$163.81
Total for MAJOR GROUP 59	$27,084.62	$541.69
Total for DIVISION G	$629,985.36	$12,601.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$396.31	$7.93
Total for MAJOR GROUP 60	$396.31	$7.93
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,118.11	$122.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,156.98	$223.14
Total for DIVISION H	$11,948.20	$238.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$525.18	$10.50
7231 Beauty Shops	$7,780.00	$155.60
Other	$16,418.79	$328.37
Total for MAJOR GROUP 72	$24,723.97	$494.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,223.50	$44.47
7359 Equipment Rental and Leasing, NEC	$32,417.29	$648.35
7372 Prepackaged Software	$4,241.67	$84.83
7379 Computer Related Services, NEC	$3,310.75	$66.22
7389 Miscellaneous Business Services	$1,557.37	$31.15
Other	$5,210.95	$105.49
Total for MAJOR GROUP 73	$48,961.53	$980.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,915.54	$378.31
Total for MAJOR GROUP 75	$18,915.54	$378.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,903.87	$78.08
Total for MAJOR GROUP 76	$3,903.87	$78.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,102.98	$82.06
Total for MAJOR GROUP 78	$4,102.98	$82.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,214.79	$24.30
Other	$10,872.40	$217.46
Total for MAJOR GROUP 79	$12,087.19	$241.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,155.16	$783.10
Total for MAJOR GROUP 81	$39,155.16	$783.10

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,481.17	$129.63
8742 Management Consulting Services	$1,228.70	$24.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,922.07	$158.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$162,772.87	$3,256.74

Parker - General Recap

C	Construction	$60,960.94	$1,219.23
D	Manufacturing	$21,680.11	$433.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,476.78	$4,689.53
F	Wholesale Trade	$62,866.72	$1,257.34
G	Retail Trade	$629,985.36	$12,601.12
H	Finance, Insurance, And Real Estate	$11,948.20	$238.97
I	Services	$162,772.87	$3,256.74
	Other	$3,355.52	$67.11
	Total for Parker - General	$1,188,046.50	$23,763.65

Parker Recap

C	Construction	$60,960.94	$1,219.23
D	Manufacturing	$21,680.11	$433.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,476.78	$4,689.53
F	Wholesale Trade	$62,866.72	$1,257.34
G	Retail Trade	$629,985.36	$12,601.12
H	Finance, Insurance, And Real Estate	$11,948.20	$238.97
I	Services	$162,772.87	$3,256.74
	Other	$3,355.52	$67.11
	Total for Parker	$1,188,046.50	$23,763.65

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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,232.94	$24.66
1731 Electrical Work	$7,036.78	$140.74
Other	$34,672.08	$693.43
Total for MAJOR GROUP 17	$42,941.80	$858.83
Total for DIVISION C	$42,941.80	$858.83
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	$7,164.69	$143.27
2731 Books: Publishing, or Publishing and Printing	$201.68	$4.03
2741 Miscellaneous Publishing	$510.44	$10.21
2752 Commercial Printing, Lithographic	$649.54	$13.00
Other	$1,134.30	$22.69
Total for MAJOR GROUP 27	$9,660.65	$193.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$267.50	$5.35
Total for MAJOR GROUP 28	$267.50	$5.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,919.81	$278.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,299.14	$285.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,549.14	$290.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,176.41	$1,403.53
4813 Telephone Communications, Except Radiotelephone	$87,378.02	$1,747.56
Other	$7,245.50	$144.91
Total for MAJOR GROUP 48	$164,799.93	$3,296.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$307,125.30	$6,142.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,480.89	$49.61
5046 Commercial Equipment, NEC	$1,783.64	$35.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$502.50	$10.05
5049 Professional Equipment and Supplies, NEC	$163.50	$3.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,081.56	$721.63
5074 Plumbing and Heating Equipment and Supplies	$2,761.50	$55.23
5084 Industrial Machinery and Equipment	$668.83	$13.38
5087 Service Establishment Equipment and Supplies	$1,382.20	$27.64
Other	$78,507.52	$1,570.16
Total for MAJOR GROUP 50	$124,332.14	$2,486.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,813.33	$36.27
5141 Groceries, General Line	$4,384.73	$87.69
5153 Grain and Field Beans	$24,432.61	$488.65
5191 Farm Supplies	$2,987.81	$59.76
Other	$2,321.40	$46.42
Total for MAJOR GROUP 51	$35,939.88	$718.79
Total for DIVISION F	$160,272.02	$3,205.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,707.24	$534.14
5251 Hardware Stores	$5,067.46	$101.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,696.56	$673.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$93,176.02	$1,863.52
Total for MAJOR GROUP 53	$93,176.02	$1,863.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$299,302.06	$5,986.04
5499 Miscellaneous Food Stores	$2,541.15	$50.83
Total for MAJOR GROUP 54	$301,843.21	$6,036.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,192.38	$143.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,272.38	$1,525.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,762.04	$35.24
5651 Family Clothing Stores	$4,250.25	$85.01
5661 Shoe Stores	$333.32	$6.67
5699 Miscellaneous Apparel and Accessory Stores	$1,088.47	$21.77
Other	$568.00	$11.36
Total for MAJOR GROUP 56	$8,002.08	$160.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,657.86	$833.16
5719 Miscellaneous Homefurnishings Stores	$5,275.28	$105.93
5722 Household Appliance Stores	$15,980.79	$319.63
5731 Radio, Television, and Consumer Electronics Stores	$763.00	$15.26
5734 Computer and Computer Software Stores	$12,861.00	$257.22
Other	$1,426.37	$28.53
Total for MAJOR GROUP 57	$77,964.30	$1,559.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,501.92	$2,050.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$133,840.92	$2,676.81

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,086.87	$341.73
5943 Stationery Stores	$869.35	$17.39
5961 Catalog and Mail-Order Houses	$8,139.92	$162.81
5963 Direct Selling Establishments	$10,783.40	$216.32
5999 Miscellaneous Retail Stores, NEC	$14,261.65	$285.24
Other	$31,260.53	$625.22
Total for MAJOR GROUP 59	$82,401.72	$1,648.71
Total for DIVISION G	$807,197.19	$16,145.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$11,849.63	$236.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,978.63	$239.57
Total for DIVISION H	$39,782.20	$795.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,650.36	$493.02
Other	$19,126.48	$382.53
Total for MAJOR GROUP 72	$43,776.84	$875.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,107.89	$22.16
7372 Prepackaged Software	$5,398.84	$107.97
7375 Information Retrieval Services	$466.00	$9.32
7379 Computer Related Services, NEC	$401.10	$8.02
7389 Miscellaneous Business Services	$20,353.83	$407.08
Other	$28,590.19	$599.34
Total for MAJOR GROUP 73	$56,317.85	$1,153.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,153.76	$1,303.08
Other	$28,822.83	$576.46
Total for MAJOR GROUP 75	$93,976.59	$1,879.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$53,657.45	$1,073.14
Other	$952.40	$19.05
Total for MAJOR GROUP 76	$54,609.85	$1,092.19
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		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,387.30	$27.75
Total for MAJOR GROUP 79	$1,387.30	$27.75
MAJOR GROUP: 80 Health Services		
Other	$47,723.99	$954.48
Total for MAJOR GROUP 80	$47,723.99	$954.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,100.75	$782.01
Total for MAJOR GROUP 81	$39,100.75	$782.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$60,274.77	$1,205.50
8742 Management Consulting Services	$3,340.73	$66.81
Other	$5,124.50	$102.49
Total for MAJOR GROUP 87	$68,740.00	$1,374.80
Total for DIVISION I	$429,462.57	$8,616.79

Parkston - General Recap

C	Construction	$42,941.80	$858.83
D	Manufacturing	$13,919.81	$278.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,125.30	$6,142.50
F	Wholesale Trade	$160,272.02	$3,205.44
G	Retail Trade	$807,197.19	$16,145.07
H	Finance, Insurance, And Real Estate	$39,782.20	$795.64
I	Services	$429,462.57	$8,616.79
	Other	$9,225.20	$184.51
	Total for Parkston - General	$1,809,926.09	$36,227.16

Parkston - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$102,060.39	$1,020.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$133,399.39	$1,333.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$192,432.44	$1,924.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: May 2013

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$192,432.44	$1,924.32
	Other	$1,006.57	$10.06
	Total for Parkston - Gross Receipts	$193,439.01	$1,934.38

Parkston Recap

C	Construction	$42,941.80	$858.83
D	Manufacturing	$13,919.81	$278.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,125.30	$6,142.50
F	Wholesale Trade	$160,272.02	$3,205.44
G	Retail Trade	$999,629.63	$18,069.39
H	Finance, Insurance, And Real Estate	$39,782.20	$795.64
I	Services	$429,462.57	$8,616.79
	Other	$10,231.77	$194.57
	Total for Parkston	$2,003,365.10	$38,161.54

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Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$219.10	$4.38
Other	$425.06	$8.50
Total for MAJOR GROUP 27	$644.16	$12.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,251.66	$25.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,896.09	$37.92
4813 Telephone Communications, Except Radiotelephone	$2,279.18	$45.58
Other	$6,542.93	$130.86
Total for MAJOR GROUP 48	$10,718.20	$214.36
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	$18,911.20	$378.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$896.28	$17.93
Total for MAJOR GROUP 53	$896.28	$17.93
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	$280.65	$5.61
Total for MAJOR GROUP 56	$280.65	$5.61
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$774.70	$15.49
5963 Direct Selling Establishments	$1,642.19	$32.84
Other	$9,582.66	$191.66

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$11,999.55	$239.99
Total for DIVISION G	$36,456.40	$729.13
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: 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	$417.00	$8.34
Other	$4,756.35	$95.13
Total for MAJOR GROUP 73	$5,173.35	$103.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,576.46	$151.53

Peever - General Recap

D	Manufacturing	$1,251.66	$25.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,911.20	$378.22
G	Retail Trade	$36,456.40	$729.13
I	Services	$7,576.46	$151.53
	Other	$4,157.09	$83.14
	Total for Peever - General	$68,352.81	$1,367.05

Peever Recap

D	Manufacturing	$1,251.66	$25.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,911.20	$378.22
G	Retail Trade	$36,456.40	$729.13
I	Services	$7,576.46	$151.53
	Other	$4,157.09	$83.14
	Total for Peever	$68,352.81	$1,367.05

Taxable	Tax Due

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,727.80	$34.56
Total for MAJOR GROUP 17	$1,727.80	$34.56
Total for DIVISION C	$1,727.80	$34.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,094.69	$421.90
2721 Periodicals: Publishing, or Publishing and Printing	$1,118.88	$22.38
2731 Books: Publishing, or Publishing and Printing	$157.50	$3.15
2752 Commercial Printing, Lithographic	$4,205.15	$84.10
Other	$245.38	$4.91
Total for MAJOR GROUP 27	$26,821.60	$536.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,939.18	$138.78
Total for MAJOR GROUP 35	$6,939.18	$138.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$37,494.39	$749.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,606.50	$112.13
Total for MAJOR GROUP 42	$5,606.50	$112.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,467.39	$969.35
4813 Telephone Communications, Except Radiotelephone	$56,639.63	$1,132.79
4841 Cable and Other Pay Television Services	$12,445.17	$248.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,648.18	$2,352.96
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	$219,521.29	$4,390.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,319.07	$46.38
5046 Commercial Equipment, NEC	$1,805.03	$36.10

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,917.01	$118.34
5074 Plumbing and Heating Equipment and Supplies	$185,411.25	$3,708.22
5084 Industrial Machinery and Equipment	$1,714.55	$34.29
5087 Service Establishment Equipment and Supplies	$1,081.57	$21.63
Other	$60,625.53	$1,212.51
Total for MAJOR GROUP 50	$258,874.01	$5,177.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$618.24	$12.36
5191 Farm Supplies	$45,767.15	$915.35
Other	$5,200.33	$104.00
Total for MAJOR GROUP 51	$51,585.72	$1,031.71
Total for DIVISION F	$310,459.73	$6,209.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,382.02	$247.64
5251 Hardware Stores	$47,274.05	$945.48
Total for MAJOR GROUP 52	$59,656.07	$1,193.12
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$12,399.94	$248.00
Other	$3,838.88	$76.78
Total for MAJOR GROUP 53	$16,238.82	$324.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$250,547.58	$5,010.96
5499 Miscellaneous Food Stores	$2,670.56	$53.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$275,692.98	$5,513.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$62,837.84	$1,256.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$131,939.41	$2,638.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,297.32	$45.94
5651 Family Clothing Stores	$1,757.75	$35.16
5699 Miscellaneous Apparel and Accessory Stores	$205.99	$4.12
Other	$390.00	$7.80
Total for MAJOR GROUP 56	$4,651.06	$93.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$283.53	$7.19
5734 Computer and Computer Software Stores	$1,916.40	$38.33
Other	$595.39	$11.91
Total for MAJOR GROUP 57	$2,795.32	$57.43
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,635.53	$652.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,700.62	$1,514.01
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,358.95	$47.18
5943 Stationery Stores	$4,737.13	$94.74
5947 Gift, Novelty, and Souvenir Shops	$6,978.61	$139.58
5961 Catalog and Mail-Order Houses	$8,727.86	$174.57
5963 Direct Selling Establishments	$17,524.67	$350.49
5999 Miscellaneous Retail Stores, NEC	$60,321.09	$1,206.42
Other	$69,392.19	$1,387.84
Total for MAJOR GROUP 59	$170,040.50	$3,400.82
Total for DIVISION G	$736,714.78	$14,735.84
DIVISION: H Finance, Insurance, And Real Estate		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,682.87	$153.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,912.73	$278.25
Other	N/A	N/A
Total for MAJOR GROUP 72	$50,455.54	$1,009.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,434.37	$128.69
7359 Equipment Rental and Leasing, NEC	$4,257.64	$85.15
7372 Prepackaged Software	$9,703.78	$194.08
7379 Computer Related Services, NEC	$2,750.92	$55.02
7389 Miscellaneous Business Services	$2,270.40	$45.41
Other	$11,219.94	$226.60
Total for MAJOR GROUP 73	$36,637.05	$734.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,999.67	$1,519.99
Other	$8,528.79	$170.58
Total for MAJOR GROUP 75	$84,528.46	$1,690.57
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	$7,098.91	$141.97
Total for MAJOR GROUP 78	$7,098.91	$141.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,044.83	$240.90
Total for MAJOR GROUP 79	$12,044.83	$240.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,935.02	$198.70
Total for MAJOR GROUP 81	$9,935.02	$198.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,252.46	$1,185.06
8742 Management Consulting Services	$1,871.00	$37.42
Other	$10,786.54	$215.73

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$71,910.00	$1,438.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$303,653.44	$6,075.29

Philip - General Recap

C	Construction	$1,727.80	$34.56
D	Manufacturing	$37,494.39	$749.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,521.29	$4,390.42
F	Wholesale Trade	$310,459.73	$6,209.18
G	Retail Trade	$736,714.78	$14,735.84
H	Finance, Insurance, And Real Estate	$7,682.87	$153.65
I	Services	$303,653.44	$6,075.29
	Other	$3,413.15	$68.26
	Total for Philip - General	$1,620,667.45	$32,417.09

Philip Recap

C	Construction	$1,727.80	$34.56
D	Manufacturing	$37,494.39	$749.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,521.29	$4,390.42
F	Wholesale Trade	$310,459.73	$6,209.18
G	Retail Trade	$736,714.78	$14,735.84
H	Finance, Insurance, And Real Estate	$7,682.87	$153.65
I	Services	$303,653.44	$6,075.29
	Other	$3,413.15	$68.26
	Total for Philip	$1,620,667.45	$32,417.09

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,584.59	$31.69
Total for MAJOR GROUP 17	$1,584.59	$31.69
Total for DIVISION C	$1,584.59	$31.69
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,842.71	$36.85
Total for MAJOR GROUP 27	$1,842.71	$36.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,935.96	$118.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,797.17	$55.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,238.17	$84.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,514.50	$190.29
4813 Telephone Communications, Except Radiotelephone	$7,719.92	$154.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,245.92	$384.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,167.09	$483.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,826.03	$96.52
Other	$30,282.93	$605.66
Total for MAJOR GROUP 50	$35,108.96	$702.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$351.74	$7.04
5153 Grain and Field Beans	$2,261.25	$45.23
Other	N/A	N/A
Total for MAJOR GROUP 51	$2,726.29	$54.54
Total for DIVISION F	$37,835.25	$756.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,041.16	$460.83
Total for MAJOR GROUP 52	$23,041.16	$460.83
MAJOR GROUP: 53 General Merchandise Stores		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$453.93	$9.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,605.43	$892.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$771.98	$15.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,638.16	$332.77
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		
5651 Family Clothing Stores	$337.33	$6.75
Other	$201.83	$4.04
Total for MAJOR GROUP 56	$539.16	$10.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$318.99	$6.38
Other	$7,021.66	$140.43
Total for MAJOR GROUP 57	$7,340.65	$146.81
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$729.67	$14.60
5999 Miscellaneous Retail Stores, NEC	$785.94	$15.72
Other	$811.50	$16.23
Total for MAJOR GROUP 59	$2,327.11	$46.55
Total for DIVISION G	$170,816.59	$3,416.36
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	$838.30	$16.77
Total for MAJOR GROUP 72	$838.30	$16.77
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$494.83	$9.90
7389 Miscellaneous Business Services	$13,683.62	$273.68
Other	$433.60	$8.67
Total for MAJOR GROUP 73	$14,612.05	$292.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,173.29	$683.46
Total for MAJOR GROUP 79	$34,173.29	$683.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$13,291.50	$265.83
Total for MAJOR GROUP 87	$13,291.50	$265.83
Total for DIVISION I	$77,503.72	$1,550.09

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

Returns Filed: May 2013

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$1,584.59	$31.69
D	Manufacturing	$5,935.96	$118.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,167.09	$483.34
F	Wholesale Trade	$37,835.25	$756.72
G	Retail Trade	$170,816.59	$3,416.36
I	Services	$77,503.72	$1,550.09
	Other	$5,952.08	$119.04
	Total for Pickstown - General	$323,795.28	$6,475.96

Pickstown Recap

C	Construction	$1,584.59	$31.69
D	Manufacturing	$5,935.96	$118.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,167.09	$483.34
F	Wholesale Trade	$37,835.25	$756.72
G	Retail Trade	$170,816.59	$3,416.36
I	Services	$77,503.72	$1,550.09
	Other	$5,952.08	$119.04
	Total for Pickstown	$323,795.28	$6,475.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Piedmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,025.43	$60.51
Total for MAJOR GROUP 17	$3,025.43	$60.51
Total for DIVISION C	$16,791.30	$335.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,240.23	$104.80
Other	$1,464.05	$29.28
Total for MAJOR GROUP 27	$6,704.28	$134.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,413.81	$88.28
Total for MAJOR GROUP 28	$4,413.81	$88.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,843.35	$276.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,268.65	$225.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,496.65	$229.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,562.56	$151.25
4813 Telephone Communications, Except Radiotelephone	$9,685.61	$193.71
4841 Cable and Other Pay Television Services	$16,366.00	$327.32
4899 Communications Services, NEC	$2,492.12	$49.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,113.79	$722.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,627.20	$432.54
Total for MAJOR GROUP 49	$21,627.20	$432.54

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$69,237.64	$1,384.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$465.00	$9.30
5046 Commercial Equipment, NEC	$16,317.47	$326.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,193.50	$903.87
5074 Plumbing and Heating Equipment and Supplies	$25,146.00	$502.92
5087 Service Establishment Equipment and Supplies	$3,085.34	$61.71
Other	$3,636.67	$72.73
Total for MAJOR GROUP 50	$93,843.98	$1,876.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$959.53	$19.18
Other	$4,179.82	$83.60
Total for MAJOR GROUP 51	$5,139.35	$102.78
Total for DIVISION F	$98,983.33	$1,979.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,858.49	$417.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,637.22	$432.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,394.30	$67.89
Total for MAJOR GROUP 53	$3,394.30	$67.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$114,649.43	$2,292.99
Other	$11,205.33	$224.11
Total for MAJOR GROUP 54	$125,854.76	$2,517.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$956.73	$19.13
Total for MAJOR GROUP 55	$956.73	$19.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,142.21	$22.84
5651 Family Clothing Stores	$2,676.10	$53.53
Other	$321.99	$6.44
Total for MAJOR GROUP 56	$4,140.30	$82.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,274.67	$305.49
5722 Household Appliance Stores	$8,591.09	$171.82
Other	$2,862.49	$62.83
Total for MAJOR GROUP 57	$26,728.25	$540.14
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$54,127.12	$1,082.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,754.82	$1,315.09
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$618.49	$12.37
5943 Stationery Stores	$1,065.46	$21.31
5961 Catalog and Mail-Order Houses	$10,036.65	$200.73
5963 Direct Selling Establishments	$9,931.10	$198.63
5999 Miscellaneous Retail Stores, NEC	$7,165.74	$143.33
Other	$773.33	$15.46
Total for MAJOR GROUP 59	$29,590.77	$591.83
Total for DIVISION G	$278,057.15	$5,566.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$25,289.47	$505.79

Piedmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$25,289.47	$505.79
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	$17,950.73	$359.01
Total for MAJOR GROUP 65	$17,950.73	$359.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$44,683.41	$893.67

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,313.22	$266.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$16,199.08	$323.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$230.00	$4.60
7372 Prepackaged Software	$7,456.66	$149.14
7379 Computer Related Services, NEC	$435.16	$8.70
7389 Miscellaneous Business Services	$1,338.60	$26.78
Other	$7,280.86	$145.63
Total for MAJOR GROUP 73	$16,741.28	$334.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$973.10	$19.46
Total for MAJOR GROUP 76	$973.10	$19.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,351.19	$167.03
Total for MAJOR GROUP 79	$8,351.19	$167.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,049.55	$180.99
Total for MAJOR GROUP 81	$9,049.55	$180.99
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,164.60	$103.29

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8748	Business Consulting Services, NEC	$1,079.49	$21.59
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,584.09	$131.68
	Total for DIVISION I	$61,885.46	$1,237.74

Piedmont - General Recap

C	Construction	$16,791.30	$335.83
D	Manufacturing	$13,843.35	$276.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,237.64	$1,384.74
F	Wholesale Trade	$98,983.33	$1,979.66
G	Retail Trade	$278,057.15	$5,566.73
H	Finance, Insurance, And Real Estate	$44,683.41	$893.67
I	Services	$61,885.46	$1,237.74
	Other	$1,659.10	$33.18
	Total for Piedmont - General	$585,140.74	$11,708.42

Piedmont Recap

C	Construction	$16,791.30	$335.83
D	Manufacturing	$13,843.35	$276.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,237.64	$1,384.74
F	Wholesale Trade	$98,983.33	$1,979.66
G	Retail Trade	$278,057.15	$5,566.73
H	Finance, Insurance, And Real Estate	$44,683.41	$893.67
I	Services	$61,885.46	$1,237.74
	Other	$1,659.10	$33.18
	Total for Piedmont	$585,140.74	$11,708.42

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.

Pierpont - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$318.51	$6.37
Other	$368.87	$7.38
Total for MAJOR GROUP 27	$687.38	$13.75
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	$838.38	$16.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,367.50	$27.35
4813 Telephone Communications, Except Radiotelephone	$4,028.83	$80.58
4841 Cable and Other Pay Television Services	$3,797.00	$75.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,265.26	$185.31
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	$20,938.25	$418.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$952.05	$19.04
Total for MAJOR GROUP 50	$952.05	$19.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,138.14	$22.77
Total for MAJOR GROUP 51	$1,138.14	$22.77
Total for DIVISION F	$2,090.19	$41.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,322.90	$26.46
Total for MAJOR GROUP 53	$1,322.90	$26.46
MAJOR GROUP: 54 Food Stores		
Other	$958.85	$19.17
Total for MAJOR GROUP 54	$958.85	$19.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$11,059.59	$221.19
Total for MAJOR GROUP 55	$11,059.59	$221.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,394.84	$27.89
Other	$449.94	$9.00
Total for MAJOR GROUP 56	$1,844.78	$36.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,775.92	$95.52
Total for MAJOR GROUP 57	$4,775.92	$95.52
MAJOR GROUP: 58 Eating And Drinking Places		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,898.42	$37.96
5963 Direct Selling Establishments	$169.50	$3.39
5999 Miscellaneous Retail Stores, NEC	$4,167.50	$83.35
Other	$2,080.22	$41.60
Total for MAJOR GROUP 59	$8,315.64	$166.30
Total for DIVISION G	$56,344.43	$1,126.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,055.29	$21.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,787.85	$55.76
Total for MAJOR GROUP 72	$2,787.85	$55.76
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$56.75	$1.14
Other	$1,053.41	$22.13
Total for MAJOR GROUP 73	$1,110.16	$23.27
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,280.51	$166.68

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

Returns Filed: May 2013

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$838.38	$16.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,938.25	$418.77
F	Wholesale Trade	$2,090.19	$41.81
G	Retail Trade	$56,344.43	$1,126.87
H	Finance, Insurance, And Real Estate	$1,055.29	$21.11
I	Services	$8,280.51	$166.68
	Total for Pierpont - General	$89,547.05	$1,792.01

Pierpont Recap

D	Manufacturing	$838.38	$16.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,938.25	$418.77
F	Wholesale Trade	$2,090.19	$41.81
G	Retail Trade	$56,344.43	$1,126.87
H	Finance, Insurance, And Real Estate	$1,055.29	$21.11
I	Services	$8,280.51	$166.68
	Total for Pierpont	$89,547.05	$1,792.01

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Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$21,084.75	$421.70
Total for MAJOR GROUP	$21,084.75	$421.70
Total for DIVISION --	$21,084.75	$421.70
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$86,485.55	$1,729.71
0752 Animal Specialty Services, Except Veterinary	$14,370.15	$287.40
0782 Lawn and Garden Services	$7,519.72	$150.40
0783 Ornamental Shrub and Tree Services	$15,888.15	$317.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$125,893.30	$2,517.86
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	$126,176.30	$2,523.52
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	$6,666.78	$133.34
Total for MAJOR GROUP 15	$6,666.78	$133.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,225.61	$284.51
Total for MAJOR GROUP 16	$14,225.61	$284.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,928.76	$718.56
1731 Electrical Work	$55,422.87	$1,108.46
1751 Carpentry Work	$31,493.14	$629.87
1752 Floor Laying and Other Floor Work, NEC	$12,447.10	$248.95
1799 Special Trade Contractors, NEC	$34,999.41	$699.99
Other	$22,614.93	$452.30
Total for MAJOR GROUP 17	$192,906.21	$3,858.13
Total for DIVISION C	$213,798.60	$4,275.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$40,449.00	$808.98
Other	N/A	N/A
Total for MAJOR GROUP 20	$42,660.50	$853.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
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	$22.14	$0.44
Total for MAJOR GROUP 23	$22.14	$0.44

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$1,826.77	$36.54
Total for MAJOR GROUP 25	$1,826.77	$36.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,021.39	$260.43
2721 Periodicals: Publishing, or Publishing and Printing	$26,767.45	$535.35
2731 Books: Publishing, or Publishing and Printing	$4,963.37	$99.27
2741 Miscellaneous Publishing	$889.62	$17.79
2752 Commercial Printing, Lithographic	$139,910.49	$2,798.21
2759 Commercial Printing, NEC	$6,039.30	$120.79
Other	$5,123.27	$102.47
Total for MAJOR GROUP 27	$196,714.89	$3,934.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,574.67	$71.49
Total for MAJOR GROUP 28	$3,574.67	$71.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,541.12	$50.82
Other	$4,916.68	$98.33
Total for MAJOR GROUP 35	$7,457.80	$149.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,671.69	$253.43
Total for MAJOR GROUP 37	$12,671.69	$253.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$487.00	$9.74
Total for MAJOR GROUP 38	$487.00	$9.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$314.40	$6.29
Other	$2,931.29	$58.62
Total for MAJOR GROUP 39	$3,245.69	$64.91
Total for DIVISION D	$377,606.16	$7,552.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$110,812.81	$2,216.25
Other	$3,029.75	$60.59
Total for MAJOR GROUP 42	$113,842.56	$2,276.84
MAJOR GROUP: 45 Transportation By Air		
Other	$72,506.77	$1,450.14

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$72,506.77	$1,450.14
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$899,979.09	$17,999.59
4813 Telephone Communications, Except Radiotelephone	$285,072.26	$5,701.45
4841 Cable and Other Pay Television Services	$571,972.81	$11,439.46
4899 Communications Services, NEC	$13,320.77	$266.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,770,584.93	$35,411.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,507,432.13	$30,148.65
Total for MAJOR GROUP 49	$1,507,432.13	$30,148.65
Total for DIVISION E	$3,566,693.12	$71,333.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$12,834.28	$256.68
5015 Motor Vehicle Parts, Used	$89,242.63	$1,784.85
5039 Construction Materials, NEC	$77,938.50	$1,558.77
5043 Photographic Equipment and Supplies	$6,301.00	$126.02
5044 Office Equipment	$29,092.14	$581.85
5045 Computers and Computer Peripheral Equipment and Software	$45,803.15	$928.75
5046 Commercial Equipment, NEC	$33,063.21	$661.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,370.83	$1,167.41
5049 Professional Equipment and Supplies, NEC	$5,257.50	$105.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$135,758.86	$2,761.38
5064 Electrical Appliances, Television and Radio Sets	$3,816.82	$76.34
5065 Electronic Parts and Equipment, NEC	$36,023.46	$720.47
5074 Plumbing and Heating Equipment and Supplies	$348,564.75	$6,973.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$98,810.87	$1,976.23
5082 Construction and Mining Machinery and Equipment	$68,847.31	$1,376.95
5084 Industrial Machinery and Equipment	$38,187.65	$763.74
5085 Industrial Supplies	$2,730.23	$54.61
5087 Service Establishment Equipment and Supplies	$12,481.49	$249.65
5099 Durable Goods, NEC	$17,734.39	$354.69
Other	$62,215.98	$1,244.32
Total for MAJOR GROUP 50	$1,183,075.05	$23,722.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$905.35	$18.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,711.64	$634.23
5141 Groceries, General Line	$30,849.38	$616.99
5149 Groceries and Related Products, NEC	$5,992.93	$119.86
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,279.40	$85.59
5191 Farm Supplies	$94,983.00	$1,899.66
5199 Nondurable Goods, NEC	$22,013.79	$440.27
Other	$37,151.12	$784.68
Total for MAJOR GROUP 51	$227,886.61	$4,599.39
Total for DIVISION F	$1,410,961.66	$28,321.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$632,863.33	$12,657.25
5231 Paint, Glass, and Wallpaper Stores	$48,006.52	$960.12
5251 Hardware Stores	$95,329.70	$1,906.58
Other	$4,979.27	$99.59
Total for MAJOR GROUP 52	$781,178.82	$15,623.54

Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,364,549.62	$107,290.99
5331 Variety Stores	$49,307.60	$986.17
5399 Miscellaneous General Merchandise Stores	$1,141,181.53	$22,823.63
Total for MAJOR GROUP 53	$6,555,038.75	$131,100.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,879,683.28	$37,593.66
5461 Retail Bakeries	$32,277.03	$645.55
5499 Miscellaneous Food Stores	$75,858.48	$1,517.18
Other	$12,486.19	$249.72
Total for MAJOR GROUP 54	$2,000,304.98	$40,006.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$459,584.92	$9,191.70
5531 Auto and Home Supply Stores	$379,330.85	$7,586.62
5541 Gasoline Service Station	$383,684.98	$7,673.70
Other	$93,175.39	$1,863.51
Total for MAJOR GROUP 55	$1,315,776.14	$26,315.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$852.77	$17.06
5621 Women's Clothing Stores	$152,082.99	$3,041.64
5641 Children's and Infants’ Wear Stores	$1,917.00	$38.34
5651 Family Clothing Stores	$105,591.89	$2,111.84
5661 Shoe Stores	$41,606.28	$832.12
5699 Miscellaneous Apparel and Accessory Stores	$8,489.80	$169.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$312,506.23	$6,250.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$391,951.96	$7,839.04
5713 Floor Coverings Stores	$203,162.91	$4,063.25
5714 Drapery, Curtain, and Upholstery Stores	$27,434.82	$548.70
5719 Miscellaneous Homefurnishings Stores	$70,992.21	$1,458.39
5722 Household Appliance Stores	$141,408.14	$2,828.17
5731 Radio, Television, and Consumer Electronics Stores	$43,801.30	$876.04
5734 Computer and Computer Software Stores	$150,083.04	$3,001.66
5735 Record and Prerecorded Tape Stores	$9,420.66	$188.41
5736 Musical Instruments Stores	$9,062.59	$181.25
Total for MAJOR GROUP 57	$1,047,317.63	$20,984.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,872,306.70	$37,446.12
5813 Drinking Places	$147,980.64	$2,959.62
Total for MAJOR GROUP 58	$2,020,287.34	$40,405.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$275,433.53	$5,508.67
5932 Used Merchandise Stores	$73,728.08	$1,474.57
5941 Sporting Goods Stores and Bicycle Shops	$129,315.23	$2,586.30
5942 Book Stores	$18,380.75	$367.61
5943 Stationery Stores	$35,379.71	$707.58
5944 Jewelry Stores	$48,602.72	$972.05
5945 Hobby, Toy, and Game Stores	$6,477.48	$129.55
5947 Gift, Novelty, and Souvenir Shops	$45,319.57	$906.39
5961 Catalog and Mail-Order Houses	$86,788.31	$1,735.78
5962 Automatic Merchandise Machine Operators	$5,747.22	$114.96
5963 Direct Selling Establishments	$170,033.28	$3,402.47
5992 Florists	$95,884.28	$1,917.69
5999 Miscellaneous Retail Stores, NEC	$331,389.79	$6,627.78
Other	$226,938.51	$4,538.78
Total for MAJOR GROUP 59	$1,549,418.46	$30,990.18

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$15,581,828.35	$311,676.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$28,250.08	$565.01
6099 Functions Related to Depository Banking, NEC	$2,496.47	$49.93
Other	N/A	N/A
Total for MAJOR GROUP 60	$31,051.55	$621.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,821.80	$156.44
Other	$1,593.12	$31.87
Total for MAJOR GROUP 61	$9,414.92	$188.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$28,505.00	$570.10
Total for MAJOR GROUP 62	$28,505.00	$570.10
MAJOR GROUP: 63 Insurance Carriers		
Other	$72,466.32	$1,449.33
Total for MAJOR GROUP 63	$72,466.32	$1,449.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,922.75	$118.46
Total for MAJOR GROUP 64	$5,922.75	$118.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$137,758.65	$2,755.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$173,652.70	$3,473.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,025.16	$240.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$13,993.16	$279.86
Total for DIVISION H	$335,006.40	$6,700.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$658,485.68	$13,169.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$689,864.80	$13,797.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,521.82	$410.43
7221 Photographic Studios, Portrait	$12,543.30	$250.88
7231 Beauty Shops	$171,873.69	$3,437.47
7241 Barber Shops	$14,151.09	$283.02
7299 Miscellaneous Personal Services, NEC	$53,852.75	$1,077.06
Other	$205,954.62	$4,119.09
Total for MAJOR GROUP 72	$478,897.27	$9,577.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$12,287.99	$245.76
7323 Credit Reporting Services	($3,562.50)	($71.25)
7331 Direct Mail Advertising Services	$12,589.35	$251.79
7334 Photocopying and Duplicating Services	$460.50	$9.21
7338 Secretarial and Court Reporting	$2,214.88	$44.30
7342 Disinfecting and Pest Control Services	$8,095.75	$161.92
7349 Building Cleaning and Maintenance Services, NEC	$115,488.74	$2,309.74
7352 Medical Equipment Rental and Leasing	$10,299.50	$205.99
7359 Equipment Rental and Leasing, NEC	$261,311.26	$5,226.24
7363 Help Supply Services	$8,454.23	$169.08
7371 Computer Programming Services	($3,890.50)	($77.81)
7372 Prepackaged Software	$306,767.46	$6,135.35
7373 Computer Integrated Systems Design	$8,121.68	$162.43
7374 Computer Processing and Data Preparation and Processing Services	$41,089.28	$821.78

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$23,465.03	$469.30
7377 Computer Rental and Leasing	$12,876.28	$267.44
7379 Computer Related Services, NEC	$86,711.53	$1,734.23
7381 Detective, Guard, and Armored Car Services	$13,771.61	$260.98
7382 Security Systems Services	$7,730.82	$154.62
7389 Miscellaneous Business Services	$159,832.45	$3,196.67
Other	$21,102.71	$422.07
Total for MAJOR GROUP 73	$1,105,218.05	$22,099.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$38,799.85	$776.00
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$55,328.05	$1,106.56
7536 Automotive Glass Replacement Shops	$28,786.03	$575.72
7538 General Automotive Repair Shops	$228,904.37	$4,578.10
7542 Carwashes	$24,730.73	$494.62
Other	$24,787.86	$495.75
Total for MAJOR GROUP 75	$401,336.89	$8,026.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$44,490.96	$889.82
7629 Electrical and Electronic Repair Shops, NEC	$5,622.34	$112.45
7699 Repair Shops and Related Services, NEC	$66,347.33	$1,326.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$121,015.50	$2,420.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$69,087.13	$1,381.75
Other	$129,966.93	$2,599.33
Total for MAJOR GROUP 78	$199,054.06	$3,981.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$38,834.09	$776.68
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,922.88	$298.46
7991 Physical Fitness Facilities	$43,907.73	$878.15
7999 Amusement and Recreation Services, NEC	$34,588.58	$691.77
Other	$76,684.55	$1,533.69
Total for MAJOR GROUP 79	$208,937.83	$4,178.75
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$16,485.02	$329.69
8041 Offices and Clinics of Chiropractors	$735.12	$14.70
8071 Medical Laboratories	$1,483.33	$29.67
Other	$62,420.12	$1,248.40
Total for MAJOR GROUP 80	$81,123.59	$1,622.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$601,753.73	$12,035.08
Total for MAJOR GROUP 81	$601,753.73	$12,035.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,080.08	$101.61
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,600.08	$112.01
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	$42,796.71	$855.93
Other	$30,468.66	$609.38
Total for MAJOR GROUP 86	$73,265.37	$1,465.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$99,684.97	$1,993.70
8712 Architectural Services	$7,551.14	$151.01
8721 Accounting, Auditing, and Bookkeeping Services	$639,577.01	$12,791.55

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$8,624.50	$172.49
8741 Management Services	$26,807.65	$536.16
8742 Management Consulting Services	$123,708.06	$2,474.17
8748 Business Consulting Services, NEC	$42,551.46	$851.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$949,275.71	$18,985.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,381.60	$67.63
Total for MAJOR GROUP 89	$3,381.60	$67.63
Total for DIVISION I	$4,922,960.77	$98,454.75
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

	Other	$21,084.75	$421.70
A	Agriculture, Forestry, And Fishing	$126,176.30	$2,523.52
C	Construction	$213,798.60	$4,275.98
D	Manufacturing	$377,606.16	$7,552.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,566,693.12	$71,333.89
F	Wholesale Trade	$1,410,961.66	$28,321.69
G	Retail Trade	$15,581,828.35	$311,676.91
H	Finance, Insurance, And Real Estate	$335,006.40	$6,700.16
I	Services	$4,922,960.77	$98,454.75
	Other	$111,777.01	$2,237.34
	Total for Pierre - General	$26,667,893.12	$533,498.06

Pierre - 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		
5411 Grocery Stores	$247,240.58	$2,472.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$281,254.95	$2,812.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,814,866.58	$18,148.64
5813 Drinking Places	$145,715.00	$1,457.14
Total for MAJOR GROUP 58	$1,960,581.58	$19,605.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$119,339.36	$1,193.40
Total for MAJOR GROUP 59	$119,339.36	$1,193.40

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,668,935.10	$26,689.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$665,124.95	$6,651.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$695,799.94	$6,958.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,421.75	$144.22
Other	N/A	N/A
Total for MAJOR GROUP 79	$84,705.11	$847.05
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	$922,216.08	$9,222.16
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	$2,668,935.10	$26,689.31
I	Services	$922,216.08	$9,222.16
	Other	$74,847.49	$748.48
	Total for Pierre - Gross Receipts	$3,665,998.67	$36,659.95

Pierre Recap

	Other	$21,084.75	$421.70
A	Agriculture, Forestry, And Fishing	$126,176.30	$2,523.52
C	Construction	$213,798.60	$4,275.98
D	Manufacturing	$377,606.16	$7,552.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,566,693.12	$71,333.89
F	Wholesale Trade	$1,410,961.66	$28,321.69
G	Retail Trade	$18,250,763.45	$338,366.22
H	Finance, Insurance, And Real Estate	$335,006.40	$6,700.16
I	Services	$5,845,176.85	$107,676.91
	Other	$186,624.50	$2,985.82
	Total for Pierre	$30,333,891.79	$570,158.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,923.21	$458.47
Total for MAJOR GROUP 17	$22,923.21	$458.47
Total for DIVISION C	$26,502.47	$530.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,190.26	$43.81
2731 Books: Publishing, or Publishing and Printing	$249.00	$4.98
2741 Miscellaneous Publishing	($9.50)	($0.19)
Other	$1,085.85	$21.72
Total for MAJOR GROUP 27	$3,515.61	$70.32
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	$7,179.27	$143.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,032.92	$100.66
Total for MAJOR GROUP 42	$5,032.92	$100.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,983.05	$639.66
4813 Telephone Communications, Except Radiotelephone	$35,026.53	$700.53
Other	$5,910.49	$118.21
Total for MAJOR GROUP 48	$72,920.07	$1,458.40
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	$151,271.49	$3,025.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,129.00	$22.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$657.77	$13.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,658.25	$53.17
5074 Plumbing and Heating Equipment and Supplies	$9,569.64	$191.40
5087 Service Establishment Equipment and Supplies	$299.18	$5.99
Other	$32,369.74	$647.40
Total for MAJOR GROUP 50	$46,683.58	$933.70

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,624.14	$192.48
5191 Farm Supplies	$5,236.31	$104.73
Other	$11,402.93	$228.06
Total for MAJOR GROUP 51	$26,263.38	$525.27
Total for DIVISION F	$72,946.96	$1,458.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,631.52	$512.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,331.39	$526.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$959.11	$19.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,838.87	$36.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,455.81	$49.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,242.75	$2,284.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,525.45	$550.51
Total for MAJOR GROUP 55	$27,525.45	$550.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$327.34	$6.54
5651 Family Clothing Stores	$1,265.11	$25.31
Other	$965.47	$19.31
Total for MAJOR GROUP 56	$2,557.92	$51.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,974.44	$99.49
Total for MAJOR GROUP 57	$4,974.44	$99.49
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,637.53	$692.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,920.28	$918.41
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,117.67	$22.36
5961 Catalog and Mail-Order Houses	$2,751.61	$55.05
5963 Direct Selling Establishments	$27,573.37	$551.07
5999 Miscellaneous Retail Stores, NEC	$2,311.70	$46.24
Other	$15,712.42	$314.24
Total for MAJOR GROUP 59	$49,466.77	$988.96
Total for DIVISION G	$272,857.87	$5,456.79
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	$1,698.47	$33.97
Total for MAJOR GROUP 61	$1,698.47	$33.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,420.63	$108.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,118.00	$102.36
Total for MAJOR GROUP 72	$5,118.00	$102.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,647.31	$52.95
7372 Prepackaged Software	$1,609.34	$32.18
7379 Computer Related Services, NEC	$1,473.25	$29.47
7389 Miscellaneous Business Services	$2,226.37	$44.54
Other	$3,068.23	$73.41
Total for MAJOR GROUP 73	$11,024.50	$232.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,526.11	$730.52
Total for MAJOR GROUP 75	$36,526.11	$730.52
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: 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	$52,453.79	$1,049.07
Total for MAJOR GROUP 87	$52,453.79	$1,049.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$137,070.59	$2,753.47

Plankinton - General Recap

C	Construction	$26,502.47	$530.06
D	Manufacturing	$7,179.27	$143.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,271.49	$3,025.43
F	Wholesale Trade	$72,946.96	$1,458.97
G	Retail Trade	$272,857.87	$5,456.79
H	Finance, Insurance, And Real Estate	$5,420.63	$108.41
I	Services	$137,070.59	$2,753.47
	Other	$210.97	$4.22
	Total for Plankinton - General	$673,460.25	$13,480.94

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

Returns Filed: May 2013

Plankinton Recap

		Taxable	Tax Due
C	Construction	$26,502.47	$530.06
D	Manufacturing	$7,179.27	$143.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,271.49	$3,025.43
F	Wholesale Trade	$72,946.96	$1,458.97
G	Retail Trade	$272,857.87	$5,456.79
H	Finance, Insurance, And Real Estate	$5,420.63	$108.41
I	Services	$137,070.59	$2,753.47
	Other	$210.97	$4.22
	Total for Plankinton	$673,460.25	$13,480.94

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Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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		
1731 Electrical Work	$1,903.58	$38.07
1752 Floor Laying and Other Floor Work, NEC	$6,211.63	$124.24
Other	$13,328.61	$266.58
Total for MAJOR GROUP 17	$21,443.82	$428.89
Total for DIVISION C	$21,949.38	$439.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,285.45	$85.72
2731 Books: Publishing, or Publishing and Printing	$477.00	$9.54
2752 Commercial Printing, Lithographic	$181.85	$3.63
2759 Commercial Printing, NEC	$1,840.32	$36.81
Other	$3,038.90	$60.77
Total for MAJOR GROUP 27	$9,823.52	$196.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,476.80	$249.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,481.50	$429.63
Total for MAJOR GROUP 42	$21,481.50	$429.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,692.62	$1,613.85
4813 Telephone Communications, Except Radiotelephone	$73,698.30	$1,473.97
Other	$11,990.46	$239.81
Total for MAJOR GROUP 48	$166,381.38	$3,327.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,668.05	$1,973.36
Total for MAJOR GROUP 49	$98,668.05	$1,973.36
Total for DIVISION E	$286,530.93	$5,730.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,813.90	$196.28
5046 Commercial Equipment, NEC	$4,062.37	$81.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,625.55	$192.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,486.13	$189.72
5074 Plumbing and Heating Equipment and Supplies	$4,493.96	$89.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,802.57	$76.06
5084 Industrial Machinery and Equipment	$1,959.32	$39.19
Other	$126,705.23	$2,534.10
Total for MAJOR GROUP 50	$169,949.03	$3,399.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,338.99	$386.78
5141 Groceries, General Line	$3,378.91	$67.58
Other	$3,340.40	$66.81
Total for MAJOR GROUP 51	$26,058.30	$521.17
Total for DIVISION F	$196,007.33	$3,920.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,279.11	$2,265.59
5251 Hardware Stores	$236,549.20	$4,730.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$351,318.65	$7,026.39
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,229.00	$24.58
Other	$3,349.41	$66.99
Total for MAJOR GROUP 53	$4,578.41	$91.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$466,349.79	$9,326.99
5499 Miscellaneous Food Stores	$7,059.12	$141.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$514,065.60	$10,281.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$53,381.37	$1,067.63
5531 Auto and Home Supply Stores	$86,470.24	$1,729.40
5541 Gasoline Service Station	$41,272.49	$825.46
Total for MAJOR GROUP 55	$181,124.10	$3,622.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,584.35	$91.69

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$9,189.13	$183.78
5699 Miscellaneous Apparel and Accessory Stores	$1,316.00	$26.32
Other	$14,910.38	$298.21
Total for MAJOR GROUP 56	$29,999.86	$600.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,343.39	$966.87
5719 Miscellaneous Homefurnishings Stores	$2,353.24	$47.94
5731 Radio, Television, and Consumer Electronics Stores	$6,906.98	$138.14
5734 Computer and Computer Software Stores	$844.38	$17.53
Other	$722.74	$14.46
Total for MAJOR GROUP 57	$59,170.73	$1,184.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,786.28	$2,575.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$145,308.69	$2,906.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,768.45	$75.37
5942 Book Stores	$281.99	$5.64
5943 Stationery Stores	$1,941.62	$38.83
5947 Gift, Novelty, and Souvenir Shops	$10,756.09	$215.12
5961 Catalog and Mail-Order Houses	$9,124.94	$182.50
5963 Direct Selling Establishments	$17,497.51	$348.68
5999 Miscellaneous Retail Stores, NEC	$28,276.65	$565.53
Other	$68,145.71	$1,362.91
Total for MAJOR GROUP 59	$139,792.96	$2,794.58
Total for DIVISION G	$1,425,359.00	$28,507.47
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$5,763.02	$115.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,114.02	$122.28
Total for DIVISION H	$24,355.22	$487.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,103.69	$342.08
Total for MAJOR GROUP 70	$17,103.69	$342.08
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,993.91	$279.88
7299 Miscellaneous Personal Services, NEC	$6,105.91	$122.12
Other	$39,434.83	$788.70
Total for MAJOR GROUP 72	$59,534.65	$1,190.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,153.85	$43.08
7359 Equipment Rental and Leasing, NEC	$1,539.03	$30.78
7372 Prepackaged Software	$9,088.79	$181.78
7379 Computer Related Services, NEC	$1,233.25	$24.67
7389 Miscellaneous Business Services	$4,987.62	$99.74

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$31,825.66	$627.05
Total for MAJOR GROUP 73	$50,828.20	$1,007.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,720.49	$414.41
Other	$46,751.24	$935.02
Total for MAJOR GROUP 75	$67,471.73	$1,349.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,275.68	$65.52
7699 Repair Shops and Related Services, NEC	$2,421.30	$48.42
Other	$7,102.92	$142.06
Total for MAJOR GROUP 76	$12,799.90	$256.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,708.34	$254.18
Total for MAJOR GROUP 79	$12,708.34	$254.18
MAJOR GROUP: 80 Health Services		
Other	$46,769.29	$935.39
Total for MAJOR GROUP 80	$46,769.29	$935.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,303.05	$106.06
Total for MAJOR GROUP 81	$5,303.05	$106.06
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$114,634.97	$2,292.70
Other	$3,435.41	$68.70
Total for MAJOR GROUP 87	$118,070.38	$2,361.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$400,353.78	$7,997.62

Platte - General Recap

C	Construction	$21,949.38	$439.00
D	Manufacturing	$12,476.80	$249.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,530.93	$5,730.62
F	Wholesale Trade	$196,007.33	$3,920.21
G	Retail Trade	$1,425,359.00	$28,507.47
H	Finance, Insurance, And Real Estate	$24,355.22	$487.11
I	Services	$400,353.78	$7,997.62
	Other	$25,184.76	$503.70
	Total for Platte - General	$2,392,217.20	$47,835.26

Platte - Gross Receipts

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

DIVISION: G Retail Trade

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		$96,933.42	$969.33
	Total for MAJOR GROUP 54	$96,933.42	$969.33
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$121,603.11	$1,216.03
Other		N/A	N/A
	Total for MAJOR GROUP 58	$137,042.83	$1,370.43
	Total for DIVISION G	$233,976.25	$2,339.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$16,735.01	$167.35
	Total for MAJOR GROUP 70	$16,735.01	$167.35
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$19,015.16	$190.15

Platte - Gross Receipts Recap

G	Retail Trade	$233,976.25	$2,339.76
I	Services	$19,015.16	$190.15
	Other	($4,061.05)	($40.61)
	Total for Platte - Gross Receipts	$248,930.36	$2,489.30

Platte Recap

C	Construction	$21,949.38	$439.00
D	Manufacturing	$12,476.80	$249.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,530.93	$5,730.62
F	Wholesale Trade	$196,007.33	$3,920.21
G	Retail Trade	$1,659,335.25	$30,847.23
H	Finance, Insurance, And Real Estate	$24,355.22	$487.11
I	Services	$419,368.94	$8,187.77
	Other	$21,123.71	$463.09
	Total for Platte	$2,641,147.56	$50,324.56

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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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$417.12	$8.35
Total for MAJOR GROUP 17	$417.12	$8.35
Total for DIVISION C	$417.12	$8.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,078.21	$41.56
Other	$818.76	$16.37
Total for MAJOR GROUP 27	$2,896.97	$57.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,433.66	$308.67
Total for MAJOR GROUP 28	$15,433.66	$308.67
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 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	$293,118.04	$5,862.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,149.26	$742.99
4813 Telephone Communications, Except Radiotelephone	$16,900.02	$338.00
Other	$4,082.49	$81.65
Total for MAJOR GROUP 48	$58,131.77	$1,162.64
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	$113,504.80	$2,270.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,139.89	$22.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,552.30	$91.05
5074 Plumbing and Heating Equipment and Supplies	$1,903.81	$38.08
Other	$3,048.27	$60.96
Total for MAJOR GROUP 50	$10,644.27	$212.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,676.27	$353.53
Total for MAJOR GROUP 51	$17,676.27	$353.53

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$28,320.54	$566.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$409.09	$8.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,426.79	$48.53
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	$14,591.75	$291.84
Total for MAJOR GROUP 54	$14,591.75	$291.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,613.80	$332.27
Total for MAJOR GROUP 55	$16,613.80	$332.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$842.27	$16.85
5651 Family Clothing Stores	$369.82	$7.41
Other	$575.99	$11.52
Total for MAJOR GROUP 56	$1,788.08	$35.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,541.44	$30.83
Total for MAJOR GROUP 57	$1,541.44	$30.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,543.30	$50.87
5961 Catalog and Mail-Order Houses	$4,789.53	$95.80
5963 Direct Selling Establishments	$1,164.89	$23.30
5999 Miscellaneous Retail Stores, NEC	$16,608.53	$332.18
Other	$21,022.99	$420.46
Total for MAJOR GROUP 59	$46,129.24	$922.61
Total for DIVISION G	$104,468.64	$2,089.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	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	$890.17	$17.80
7389 Miscellaneous Business Services	$494.99	$9.90
Other	$3,926.17	$76.92
Total for MAJOR GROUP 73	$5,311.33	$104.62
MAJOR GROUP: 76 Miscellaneous Repair Services		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($2,758.73)	($55.17)
Other	N/A	N/A
Total for MAJOR GROUP 87	($2,286.23)	($45.72)
Total for DIVISION I	$25,963.52	$517.67

Pollock - General Recap

C	Construction	$417.12	$8.35
D	Manufacturing	$293,118.04	$5,862.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,504.80	$2,270.10
F	Wholesale Trade	$28,320.54	$566.42
G	Retail Trade	$104,468.64	$2,089.41
I	Services	$25,963.52	$517.67
	Other	$1,391.00	$27.82
	Total for Pollock - General	$567,183.66	$11,342.12

Pollock Recap

C	Construction	$417.12	$8.35
D	Manufacturing	$293,118.04	$5,862.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,504.80	$2,270.10
F	Wholesale Trade	$28,320.54	$566.42
G	Retail Trade	$104,468.64	$2,089.41
I	Services	$25,963.52	$517.67
	Other	$1,391.00	$27.82
	Total for Pollock	$567,183.66	$11,342.12

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,902.90	$198.05
Total for MAJOR GROUP 17	$9,902.90	$198.05
Total for DIVISION C	$10,451.02	$209.01
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	$729.75	$14.59
2731 Books: Publishing, or Publishing and Printing	$348.50	$6.97
Other	$1,728.31	$34.57
Total for MAJOR GROUP 27	$2,806.56	$56.13
MAJOR GROUP: 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	$3,503.50	$70.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,951.50	$39.03
4813 Telephone Communications, Except Radiotelephone	$111,167.45	$2,223.35
Other	$7,037.50	$140.75
Total for MAJOR GROUP 48	$120,156.45	$2,403.13
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	$178,929.84	$3,578.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$553.55	$11.07
Other	$27,671.36	$553.42
Total for MAJOR GROUP 50	$28,224.91	$564.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,559.54	$31.19
Other	$4,824.34	$96.49
Total for MAJOR GROUP 51	$6,383.88	$127.68

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$34,608.79	$692.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,474.02	$469.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,597.50	$471.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,864.33	$57.28
Total for MAJOR GROUP 53	$2,864.33	$57.28
MAJOR GROUP: 54 Food Stores		
Other	$41,174.19	$823.48
Total for MAJOR GROUP 54	$41,174.19	$823.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,911.12	$78.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,688.34	$593.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$342.83	$6.86
5651 Family Clothing Stores	$565.32	$11.31
Other	$364.00	$7.28
Total for MAJOR GROUP 56	$1,272.15	$25.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$195.64	$3.91
Other	$893.39	$19.12
Total for MAJOR GROUP 57	$1,089.03	$23.03
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	$4,624.75	$92.49
5963 Direct Selling Establishments	$6,040.70	$120.82
5984 Liquefied Petroleum Gas Dealers	$67,862.64	$1,357.26
5999 Miscellaneous Retail Stores, NEC	($1,378.91)	($27.57)
Other	$18,878.92	$377.57
Total for MAJOR GROUP 59	$96,028.10	$1,920.57
Total for DIVISION G	$208,965.64	$4,180.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
7231 Beauty Shops	$10,403.75	$208.07
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,513.30	$210.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,968.85	$59.37
7372 Prepackaged Software	$1,208.83	$24.18
7389 Miscellaneous Business Services	$1,092.49	$21.86

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$3,007.62	$64.57
Total for MAJOR GROUP 73	$8,277.79	$169.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,519.66	$30.39
Total for MAJOR GROUP 76	$1,519.66	$30.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,109.12	$62.19
Total for MAJOR GROUP 78	$3,109.12	$62.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$25,210.67	$504.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,450.17	$509.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$83,019.44	$1,664.82

Presho - General Recap

C	Construction	$10,451.02	$209.01
D	Manufacturing	$3,503.50	$70.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,929.84	$3,578.59
F	Wholesale Trade	$34,608.79	$692.17
G	Retail Trade	$208,965.64	$4,180.56
I	Services	$83,019.44	$1,664.82
	Other	$48,532.78	$970.66
	Total for Presho - General	$568,011.01	$11,365.88

Presho Recap

C	Construction	$10,451.02	$209.01
D	Manufacturing	$3,503.50	$70.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,929.84	$3,578.59
F	Wholesale Trade	$34,608.79	$692.17
G	Retail Trade	$208,965.64	$4,180.56
I	Services	$83,019.44	$1,664.82
	Other	$48,532.78	$970.66
	Total for Presho	$568,011.01	$11,365.88

Taxable	Tax Due

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$204.45	$4.09
Total for MAJOR GROUP 27	$204.45	$4.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$321.44	$6.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$755.67	$15.11
Total for MAJOR GROUP 42	$755.67	$15.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$632.30	$12.65
4813 Telephone Communications, Except Radiotelephone	$439.00	$8.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,683.30	$93.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,698.97	$113.98
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	$515.25	$10.30
Total for MAJOR GROUP 51	$515.25	$10.30
Total for DIVISION F	$1,529.25	$30.58
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
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: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,071.50	$21.43
5963 Direct Selling Establishments	$283.09	$5.66
Other	$472.50	$9.45
Total for MAJOR GROUP 59	$1,827.09	$36.54
Total for DIVISION G	$54,389.17	$1,087.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$459.02	$9.19
Total for MAJOR GROUP 73	$459.02	$9.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$124,153.80	$2,483.08
Total for MAJOR GROUP 76	$124,153.80	$2,483.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$127,004.74	$2,540.11

Pringle - General Recap

D	Manufacturing	$321.44	$6.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,698.97	$113.98
F	Wholesale Trade	$1,529.25	$30.58
G	Retail Trade	$54,389.17	$1,087.78
I	Services	$127,004.74	$2,540.11
	Other	$251.18	$5.02
	Total for Pringle - General	$189,194.75	$3,783.90

Pringle Recap

D	Manufacturing	$321.44	$6.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,698.97	$113.98
F	Wholesale Trade	$1,529.25	$30.58
G	Retail Trade	$54,389.17	$1,087.78
I	Services	$127,004.74	$2,540.11
	Other	$251.18	$5.02
	Total for Pringle	$189,194.75	$3,783.90

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

Returns Filed: May 2013

Taxable	Tax Due

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

Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$241.21	$2.41
Other	$28.00	$0.28
Total for MAJOR GROUP 27	$269.21	$2.69
Total for DIVISION D	$269.21	$2.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$5,295.31	$52.95
Total for MAJOR GROUP 48	$5,295.31	$52.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,478.31	$154.78
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	$2,086.88	$20.87
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	$738.59	$7.39
Total for MAJOR GROUP 56	$738.59	$7.39
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	$1,906.97	$19.07

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$731.60	$7.32
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,761.95	$27.62
Total for DIVISION G	$17,354.94	$173.88
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,811.19	$38.12
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$813.05	$8.13
Total for MAJOR GROUP 73	$813.05	$8.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$4,178.50	$41.79
Total for MAJOR GROUP 87	$4,178.50	$41.79
Total for DIVISION I	$9,028.55	$90.29

Quinn - General Recap

D	Manufacturing	$269.21	$2.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,478.31	$154.78
F	Wholesale Trade	$2,086.88	$20.87
G	Retail Trade	$17,354.94	$173.88
H	Finance, Insurance, And Real Estate	$3,811.19	$38.12
I	Services	$9,028.55	$90.29
	Other	$4.00	$0.04
	Total for Quinn - General	$48,033.08	$480.67

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

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

Returns Filed: May 2013

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$13,070.00	$130.70
	Total for Quinn - Gross Receipts	$13,070.00	$130.70

Quinn Recap

D	Manufacturing	$269.21	$2.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,478.31	$154.78
F	Wholesale Trade	$2,086.88	$20.87
G	Retail Trade	$17,354.94	$173.88
H	Finance, Insurance, And Real Estate	$3,811.19	$38.12
I	Services	$9,028.55	$90.29
	Other	$13,074.00	$130.74
	Total for Quinn	$61,103.08	$611.37

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Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,904.67	$19.05
Total for MAJOR GROUP 27	$1,904.67	$19.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,198.67	$21.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,566.00	$85.66
Other	$9,479.94	$94.80
Total for MAJOR GROUP 48	$18,045.94	$180.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,711.50	$197.12
Total for MAJOR GROUP 49	$19,711.50	$197.12
Total for DIVISION E	$37,864.89	$378.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$60.00	$0.60
Total for MAJOR GROUP 50	$60.00	$0.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,041.19	$40.42
Total for MAJOR GROUP 51	$4,041.19	$40.42
Total for DIVISION F	$4,101.19	$41.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,294.85	$12.95
Total for MAJOR GROUP 54	$1,294.85	$12.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$950.00	$9.50
5651 Family Clothing Stores	$289.88	$2.90
Other	$667.39	$6.67
Total for MAJOR GROUP 56	$1,907.27	$19.07

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,032.95	$10.33
Total for MAJOR GROUP 57	$1,032.95	$10.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$355.73	$3.56
5961 Catalog and Mail-Order Houses	$830.73	$8.30
5963 Direct Selling Establishments	$5,095.69	$50.95
5999 Miscellaneous Retail Stores, NEC	$5,990.32	$59.89
Other	$1,590.35	$15.90
Total for MAJOR GROUP 59	$13,862.82	$138.60
Total for DIVISION G	$43,782.87	$437.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$551.26	$5.51
Total for MAJOR GROUP 72	$551.26	$5.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$566.80	$5.67
7389 Miscellaneous Business Services	$1,303.28	$13.03
Other	$474.59	$5.03
Total for MAJOR GROUP 73	$2,344.67	$23.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,372.40	$23.72
Total for MAJOR GROUP 87	$2,372.40	$23.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,261.03	$62.89

Ramona - General Recap

D	Manufacturing	$2,198.67	$21.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,864.89	$378.65
F	Wholesale Trade	$4,101.19	$41.02
G	Retail Trade	$43,782.87	$437.81
I	Services	$6,261.03	$62.89
	Other	$4,912.00	$49.12
	Total for Ramona - General	$99,120.65	$991.48

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

Returns Filed: May 2013

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$2,198.67	$21.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,864.89	$378.65
F	Wholesale Trade	$4,101.19	$41.02
G	Retail Trade	$43,782.87	$437.81
I	Services	$6,261.03	$62.89
	Other	$4,912.00	$49.12
	Total for Ramona	$99,120.65	$991.48

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

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$6,769.58	$135.39
782 No Description	$11,098.05	$221.95
Other No Description	$203,563.89	$4,071.29
Total for MAJOR GROUP	$221,431.52	$4,428.63
Total for DIVISION --	$221,431.52	$4,428.63
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	$90,283.11	$1,805.67
0742 Veterinary Services for Animal Specialties	$642,845.01	$12,856.90
0752 Animal Specialty Services, Except Veterinary	$107,773.39	$2,155.46
0782 Lawn and Garden Services	$450,340.39	$9,006.82
0783 Ornamental Shrub and Tree Services	$102,291.24	$2,045.83
Other	$21,095.65	$421.91
Total for MAJOR GROUP 07	$1,414,628.79	$28,292.59
Total for DIVISION A	$1,415,164.49	$28,303.30
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	$217,290.62	$4,345.81
Total for MAJOR GROUP 14	$217,290.62	$4,345.81
Total for DIVISION B	$217,300.61	$4,346.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$261,609.24	$5,232.19
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$118,265.35	$2,560.52
Other	N/A	N/A
Total for MAJOR GROUP 15	$380,350.59	$7,802.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$87,039.31	$1,740.79
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$93,923.19	$2,340.11
Other	N/A	N/A
Total for MAJOR GROUP 16	$181,102.50	$4,083.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$258,756.95	$5,175.15
1731 Electrical Work	$483,154.46	$9,663.10
1742 Plastering, Drywall, Acoustical, and Insulation Work	$134,911.39	$2,698.24
1743 Terrazzo, Tile, Marble, and Mosaic Work	$32,686.65	$653.74
1751 Carpentry Work	$125,919.25	$2,518.38
1752 Floor Laying and Other Floor Work, NEC	$457,465.03	$9,149.31
1761 Roofing, Siding, and Sheet Metal Work	$19,519.45	$390.38
1771 Concrete Work	$30,569.96	$611.41
1781 Water Well Drilling	$4,656.81	$93.13
1793 Glass and Glazing Work	$140,164.69	$2,803.30
1794 Excavation Work	$156,274.75	$3,125.50
1796 Installation or Erection of Building Equipment, NEC	$57,409.75	$1,148.19
1799 Special Trade Contractors, NEC	$126,970.73	$2,539.42
Other	$1,020,645.59	$24,700.54
Total for MAJOR GROUP 17	$3,049,105.46	$65,269.79

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$3,610,558.55	$77,155.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$270,036.68	$5,400.74
Total for MAJOR GROUP 20	$270,036.68	$5,400.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$8,573.21	$171.46
Other	$9,326.91	$186.54
Total for MAJOR GROUP 23	$17,900.12	$358.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$19,412.77	$388.26
Other	$282,632.54	$5,652.65
Total for MAJOR GROUP 24	$302,045.31	$6,040.91
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$30,054.80	$601.10
Other	$29,805.08	$596.10
Total for MAJOR GROUP 25	$59,859.88	$1,197.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$223,510.34	$4,470.21
2721 Periodicals: Publishing, or Publishing and Printing	$65,763.83	$1,315.28
2731 Books: Publishing, or Publishing and Printing	$9,422.76	$188.45
2741 Miscellaneous Publishing	$74,627.57	$1,492.55
2752 Commercial Printing, Lithographic	$456,229.84	$9,124.60
2754 Commercial Printing, Gravure	$2,421.00	$48.42
2759 Commercial Printing, NEC	$112,958.98	$2,259.19
2771 Greeting Cards	$4,924.80	$98.50
Other	N/A	N/A
Total for MAJOR GROUP 27	$975,142.79	$19,502.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$37,180.56	$743.61
Other	$121,856.07	$2,437.11
Total for MAJOR GROUP 28	$159,036.63	$3,180.72
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	$157,631.66	$3,152.63
Total for MAJOR GROUP 30	$157,631.66	$3,152.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$43,855.84	$877.12
Other	$1,450,832.46	$29,016.65
Total for MAJOR GROUP 32	$1,494,688.30	$29,893.77
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$2,641.32	$52.82
Other	$232,330.43	$4,646.61
Total for MAJOR GROUP 34	$234,971.75	$4,699.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$7,968.70	$159.37
3578 Calculating and Accounting Machines, Except Electronic Computers	$9,107.77	$182.16
3599 Industrial and Commercial Machinery and Equipment, NEC	$215,602.00	$4,312.03
Other	$147,251.22	$2,945.02

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$379,929.69	$7,598.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$16,231.03	$324.62
3663 Radio and Television Broadcasting and Communications Equipment	$17,516.42	$350.33
Other	$92,671.73	$1,853.43
Total for MAJOR GROUP 36	$126,419.18	$2,528.38
MAJOR GROUP: 37 Transportation Equipment		
Other	$57,759.86	$1,155.21
Total for MAJOR GROUP 37	$57,759.86	$1,155.21
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	$1,015.47	$20.31
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$21,818.62	$436.38
3843 Dental Equipment and Supplies	$4,590.00	$91.80
3861 Photographic Equipment and Supplies	$6,387.33	$127.75
Other	$23,910.06	$478.20
Total for MAJOR GROUP 38	$57,721.48	$1,154.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$10,979.03	$219.59
3949 Sporting and Athletic Goods, NEC	$2,236.13	$44.72
3993 Signs and Advertising Specialties	$322,845.85	$6,456.91
3999 Manufacturing Industries, NEC	$11,309.04	$226.18
Other	N/A	N/A
Total for MAJOR GROUP 39	$361,126.55	$7,222.53
Total for DIVISION D	$4,762,613.40	$95,252.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$69,379.68	$1,387.59
4121 Taxicabs	$62,829.93	$1,256.59
Other	N/A	N/A
Total for MAJOR GROUP 41	$151,382.06	$3,027.63
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$513,205.55	$10,264.13
4225 General Warehousing and Storage	$79,875.42	$1,597.51
Other	$20,370.60	$407.41
Total for MAJOR GROUP 42	$613,451.57	$12,269.05
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$216,776.97	$4,335.55
4581 Airports, Flying Fields, and Airport Terminal Services	$21,740.74	$434.81
Other	$24,283.16	$485.66
Total for MAJOR GROUP 45	$262,800.87	$5,256.02
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$13,280.07	$265.60
Other	N/A	N/A
Total for MAJOR GROUP 47	$13,649.64	$272.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,570,864.28	$91,417.30
4813 Telephone Communications, Except Radiotelephone	$2,506,000.47	$50,120.01
4832 Radio Broadcasting Stations	$55,775.73	$1,115.51
4833 Television Broadcasting Stations	$21,971.95	$439.44
4841 Cable and Other Pay Television Services	$1,478,097.79	$29,561.96
4899 Communications Services, NEC	$54,238.32	$1,084.77
Total for MAJOR GROUP 48	$8,686,948.54	$173,738.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$848,970.93	$16,979.42
4931 Electric and Other Services Combined	$7,641,988.98	$152,839.78
4959 Sanitary Services, NEC	$56,846.71	$1,136.93
Other	$650,051.46	$13,001.02
Total for MAJOR GROUP 49	$9,197,858.08	$183,957.15
Total for DIVISION E	$19,070,503.08	$381,410.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,126.09	$322.52
5013 Motor Vehicle Supplies and New Parts	$249,307.79	$4,986.15
5014 Tires and Tubes	$385,226.64	$7,704.53
5015 Motor Vehicle Parts, Used	$50,808.75	$1,016.17
5031 Lumber, Plywood, Millwork, and Wood Panels	$145,440.23	$2,908.81
5032 Brick, Stone, and Related Construction Materials	$123,563.66	$2,471.28
5039 Construction Materials, NEC	$93,512.26	$1,870.25
5043 Photographic Equipment and Supplies	$64,435.50	$1,288.71
5044 Office Equipment	$282,888.62	$5,657.78
5045 Computers and Computer Peripheral Equipment and Software	$391,724.68	$7,859.70
5046 Commercial Equipment, NEC	$93,866.51	$1,877.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$876,233.49	$17,524.65
5048 Ophthalmic Goods	$12,012.72	$240.25
5049 Professional Equipment and Supplies, NEC	$39,748.87	$794.98
5051 Metals Service Centers and Offices	$55,982.72	$1,119.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$866,966.03	$17,339.30
5064 Electrical Appliances, Television and Radio Sets	$39,282.65	$785.65
5065 Electronic Parts and Equipment, NEC	$329,487.21	$6,589.74
5072 Hardware	$19,040.83	$380.81
5074 Plumbing and Heating Equipment and Supplies	$2,065,281.83	$41,305.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$862,353.90	$17,247.08
5078 Refrigeration Equipment and Supplies	$61,795.37	$1,235.91
5082 Construction and Mining Machinery and Equipment	$533,863.75	$11,487.55
5084 Industrial Machinery and Equipment	$312,109.41	$6,320.97
5085 Industrial Supplies	$336,446.94	$6,728.95
5087 Service Establishment Equipment and Supplies	$192,895.40	$3,857.89
5091 Sporting and Recreational Goods and Supplies	$9,527.09	$190.54
5093 Scrap and Waste Materials	$128,427.24	$2,568.55
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$61,223.53	$1,224.47
5099 Durable Goods, NEC	$34,687.16	$693.74
Other	$12,240.47	$244.81
Total for MAJOR GROUP 50	$8,746,507.34	$175,844.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$15,578.78	$311.58
5112 Stationery and Office Supplies	$41,235.70	$824.72
5113 Industrial and Personal Service Paper	$112,652.51	$2,253.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$105,800.33	$2,116.00
5139 Footwear	$3,172.50	$63.45
5141 Groceries, General Line	$328,909.29	$6,578.20
5149 Groceries and Related Products, NEC	$55,164.18	$1,103.29
5162 Plastics Materials and Basic Forms and Shapes	$27,208.68	$544.17
5169 Chemicals and Allied Products, NEC	$25,416.61	$508.33
5171 Petroleum Bulk Stations and Terminals	$275,598.95	$5,511.98
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$119,879.22	$2,397.58
5181 Beer and Ale	$67,536.72	$1,350.74
5182 Wine and Distilled Alcoholic Beverages	$7,640.54	$152.81
5191 Farm Supplies	$2,243.16	$44.86
5199 Nondurable Goods, NEC	$26,257.12	$525.15
Other	$297,393.87	$6,220.38
Total for MAJOR GROUP 51	$1,511,688.16	$30,506.29

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,258,195.50	$206,350.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,992,001.89	$239,847.12
5231 Paint, Glass, and Wallpaper Stores	$407,743.96	$8,154.87
5251 Hardware Stores	$881,930.19	$17,638.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$193,917.90	$3,878.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,475,852.40	$269,524.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,134,277.85	$422,685.55
5331 Variety Stores	$6,221,671.16	$124,433.44
5399 Miscellaneous General Merchandise Stores	$1,764,947.96	$35,298.96
Total for MAJOR GROUP 53	$29,120,896.97	$582,417.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,628,920.25	$192,578.41
5421 Meat and Fish Markets, Including Freezer Provisioners	$51,350.46	$1,027.01
5431 Fruit and Vegetable Markets	$14,309.20	$286.19
5441 Candy, Nut, and Confectionery Stores	$85,889.03	$1,717.78
5461 Retail Bakeries	$183,534.93	$3,670.70
5499 Miscellaneous Food Stores	$754,194.53	$15,083.91
Total for MAJOR GROUP 54	$10,718,198.40	$214,364.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,125,940.23	$42,518.79
5521 Motor Vehicle Dealers	$35,142.02	$702.84
5531 Auto and Home Supply Stores	$2,149,212.48	$42,984.23
5541 Gasoline Service Station	$2,156,706.88	$43,134.14
5561 Recreational Vehicle Dealers	$65,220.05	$1,304.40
5571 Motorcycle Dealers	$1,035,880.28	$20,717.61
5599 Automotive Dealers, NEC	$27,841.48	$556.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,880,496.19	$157,609.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$401,070.38	$8,021.39
5621 Women's Clothing Stores	$917,721.37	$18,354.42
5632 Women's Accessory and Specialty Stores	$337,672.75	$6,753.45
5641 Children's and Infants' Wear Stores	$235,833.83	$4,716.68
5651 Family Clothing Stores	$2,016,966.33	$40,339.32
5661 Shoe Stores	$876,040.90	$17,643.93
5699 Miscellaneous Apparel and Accessory Stores	$279,243.35	$5,584.87
Total for MAJOR GROUP 56	$5,064,548.91	$101,414.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,002,446.13	$40,048.91
5713 Floor Coverings Stores	$474,759.67	$9,495.21
5714 Drapery, Curtain, and Upholstery Stores	$33,379.28	$667.59
5719 Miscellaneous Homefurnishings Stores	$614,552.98	$12,580.27
5722 Household Appliance Stores	$569,004.62	$11,380.08
5731 Radio, Television, and Consumer Electronics Stores	$1,937,188.72	$38,743.77
5734 Computer and Computer Software Stores	$690,593.65	$13,882.08
5735 Record and Prerecorded Tape Stores	$18,846.38	$376.93
5736 Musical Instruments Stores	$53,651.81	$1,073.04
Total for MAJOR GROUP 57	$6,394,423.24	$128,247.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,263,443.89	$285,268.86
5813 Drinking Places	$983,363.24	$19,667.29
Total for MAJOR GROUP 58	$15,246,807.13	$304,936.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,337,200.07	$26,744.02

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5921 Liquor Stores	$888,008.33	$17,760.17
5932 Used Merchandise Stores	$831,277.93	$16,625.55
5941 Sporting Goods Stores and Bicycle Shops	$3,910,275.52	$78,205.51
5942 Book Stores	$471,027.27	$9,420.58
5943 Stationery Stores	$1,129,909.77	$22,598.18
5944 Jewelry Stores	$797,976.36	$15,959.54
5945 Hobby, Toy, and Game Stores	$1,010,106.71	$20,202.13
5947 Gift, Novelty, and Souvenir Shops	$523,364.82	$10,467.28
5948 Luggage and Leather Goods Stores	$36,289.34	$725.78
5949 Sewing, Needlework, and Piece Goods Stores	$121,452.72	$2,429.06
5961 Catalog and Mail-Order Houses	$489,740.15	$9,794.82
5962 Automatic Merchandise Machine Operators	$131,714.98	$2,634.31
5963 Direct Selling Establishments	$410,147.16	$8,190.11
5984 Liquefied Petroleum Gas Dealers	$195,824.27	$3,916.48
5989 Fuel Dealers, NEC	$96,068.84	$1,921.38
5992 Florists	$130,895.60	$2,617.91
5993 Tobacco Stores and Stands	$628,293.18	$12,565.86
5995 Optical Goods Stores	$17,654.83	$353.10
5999 Miscellaneous Retail Stores, NEC	$4,616,533.83	$92,330.67
Other	$19,810.87	$396.22
Total for MAJOR GROUP 59	$17,793,572.55	$355,858.66
Total for DIVISION G	$105,694,795.79	$2,114,372.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,728.49	$154.57
6099 Functions Related to Depository Banking, NEC	$26,227.35	$524.55
Other	$39,931.66	$798.63
Total for MAJOR GROUP 60	$73,887.50	$1,477.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,760.32	$75.21
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,894.27	$37.89
6159 Miscellaneous Business Credit Institutions	$83,209.40	$1,664.19
Other	$82,164.19	$1,643.29
Total for MAJOR GROUP 61	$171,028.18	$3,420.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$99,983.51	$1,999.67
Other	N/A	N/A
Total for MAJOR GROUP 62	$108,201.51	$2,164.03
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$160,402.54	$3,208.05
Other	$41,023.06	$820.46
Total for MAJOR GROUP 63	$201,425.60	$4,028.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$64,226.03	$1,284.51
Total for MAJOR GROUP 64	$64,226.03	$1,284.51
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$31,127.49	$622.55
6513 Operators of Apartment Buildings	$19,720.07	$394.40
6531 Real Estate Agents and Managers	$1,625,653.17	$32,513.08
6541 Title Abstract Offices	$471,294.01	$9,425.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,168,665.76	$43,373.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$64,627.87	$1,292.56
6794 Patent Owners and Lessors	$138,207.40	$2,764.13
Other	N/A	N/A
Total for MAJOR GROUP 67	$217,778.27	$4,355.55

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,005,212.85	$60,104.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,388,454.13	$67,769.11
7033 Recreational Vehicle Parks and Campsites	$12,970.05	$259.40
Total for MAJOR GROUP 70	$3,401,424.18	$68,028.51
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$35,594.18	$711.88
7215 Coin-Operated Laundry and Drycleaning	$27,987.73	$559.76
7216 Drycleaning Plants, Except Rug Cleaning	$92,202.56	$1,844.06
7217 Carpet and Upholstery Cleaning	$125,390.93	$2,507.84
7221 Photographic Studios, Portrait	$253,211.62	$5,064.25
7231 Beauty Shops	$1,237,928.00	$24,758.54
7241 Barber Shops	$42,162.17	$843.24
7261 Funeral Services and Crematories	$179,752.97	$3,595.06
7299 Miscellaneous Personal Services, NEC	$601,713.18	$12,034.29
Other	$196,696.92	$3,933.94
Total for MAJOR GROUP 72	$2,792,640.26	$55,852.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$237,177.43	$4,743.58
7322 Adjustment and Collection Services	$214,986.06	$4,299.71
7323 Credit Reporting Services	$10,779.33	$215.59
7331 Direct Mail Advertising Services	$15,360.91	$307.22
7334 Photocopying and Duplicating Services	$52,423.59	$1,048.47
7335 Commercial Photography	$14,461.91	$289.24
7336 Commercial Art and Graphic Design	$37,537.43	$750.75
7338 Secretarial and Court Reporting	$38,927.35	$778.54
7342 Disinfecting and Pest Control Services	$28,966.69	$579.34
7349 Building Cleaning and Maintenance Services, NEC	$1,022,422.63	$20,448.44
7352 Medical Equipment Rental and Leasing	$26,916.53	$538.32
7353 Heavy Construction Equipment Rental and Leasing	$26,562.41	$531.25
7359 Equipment Rental and Leasing, NEC	$806,391.00	$16,127.83
7361 Employment Agencies	$16,732.97	$334.66
7363 Help Supply Services	$255,505.92	$5,110.11
7371 Computer Programming Services	$103,746.38	$2,074.94
7372 Prepackaged Software	$892,065.77	$17,841.30
7373 Computer Integrated Systems Design	$29,001.67	$580.03
7374 Computer Processing and Data Preparation and Processing Services	$144,524.63	$2,890.50
7375 Information Retrieval Services	$13,095.84	$261.91
7376 Computer Facilities Management Services	$19,831.02	$396.63
7377 Computer Rental and Leasing	$59,399.03	$1,201.24
7378 Computer Maintenance and Repair	$31,789.80	$635.79
7379 Computer Related Services, NEC	$438,807.07	$8,766.17
7381 Detective, Guard, and Armored Car Services	$149,345.55	$3,163.46
7382 Security Systems Services	$110,694.97	$2,213.91
7384 Photofinishing Laboratories	$18,628.44	$372.57
7389 Miscellaneous Business Services	$1,477,749.88	$29,555.04
Other	$93,836.98	$1,876.74
Total for MAJOR GROUP 73	$6,387,669.19	$127,933.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$26,266.17	$525.32
7514 Passenger Car Rental	$696,465.71	$13,929.32
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$739,450.43	$14,789.03
7534 Tire Retreading and Repair Shops	$196,084.14	$3,921.69
7536 Automotive Glass Replacement Shops	$153,556.59	$3,124.57
7537 Automotive Transmission Repair Shops	$138,171.56	$2,763.42
7538 General Automotive Repair Shops	$1,825,015.51	$50,416.42
7539 Automotive Repair Shops, NEC	$473,485.41	$9,469.71
7542 Carwashes	$349,956.11	$6,999.10

Rapid City - General *continued...*

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

	Taxable	Tax Due
7549 Automotive Services, Except Repair and Carwashes	$464,166.26	$9,283.33
Other	$281,706.65	$5,634.13
Total for MAJOR GROUP 75	$5,344,324.54	$120,856.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$17,062.54	$341.25
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$70,282.25	$1,405.65
7629 Electrical and Electronic Repair Shops, NEC	$137,056.01	$2,741.12
7641 Reupholstery and Furniture Repair	$11,079.61	$221.60
7692 Welding Repair	$66,324.58	$1,326.50
7694 Armature Rewinding Shops	$25,054.76	$501.10
7699 Repair Shops and Related Services, NEC	$726,818.77	$14,536.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,054,685.85	$21,093.76
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$380,294.71	$7,605.89
7841 Video Tape Rental	$254,861.42	$5,097.23
Other	$19,219.21	$384.39
Total for MAJOR GROUP 78	$654,375.34	$13,087.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$27,896.46	$557.93
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,944.47	$278.89
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$25,713.96	$514.28
7991 Physical Fitness Facilities	$213,126.62	$4,262.51
7993 Coin-Operated Amusement Devices	$94,146.58	$1,882.92
7997 Membership Sports and Recreation Clubs	$334,158.04	$6,683.16
7999 Amusement and Recreation Services, NEC	$555,187.19	$11,103.79
Other	$116,624.10	$2,332.48
Total for MAJOR GROUP 79	$1,380,797.42	$27,615.96
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$592,336.40	$11,846.72
8021 Offices and Clinics of Dentists	$55,378.70	$1,107.55
8031 Offices and Clinics of Doctors of Osteopathy	$187,563.95	$3,751.27
8041 Offices and Clinics of Chiropractors	$26,391.48	$527.83
8042 Offices and Clinics of Optometrists	$18,908.49	$378.16
8049 Offices and Clinics of Health Practitioners, NEC	$17,855.87	$357.13
8051 Skilled Nursing Care Facilities	$44,847.66	$896.96
8052 Intermediate Care Facilities	$24,962.99	$499.25
8062 General Medical and Surgical Hospitals	$804,372.95	$16,087.45
8069 Specialty Hospitals, Except Psychiatric	$37,539.36	$750.79
8071 Medical Laboratories	$34,565.29	$691.30
Other	$31,442.76	$628.86
Total for MAJOR GROUP 80	$1,876,165.90	$37,523.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,182,472.83	$63,649.42
Total for MAJOR GROUP 81	$3,182,472.83	$63,649.42
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$71,457.13	$1,429.14
8299 Schools and Educational Services NEC	$113,889.57	$2,277.81
Other	N/A	N/A
Total for MAJOR GROUP 82	$207,827.75	$4,156.57
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		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8611 Business Associations	$32,848.53	$656.97
8641 Civic, Social, and Fraternal Associations	$18,597.75	$371.96
8661 Religious Organizations	$7,811.21	$156.22
8699 Membership Organizations, NEC	$118,851.58	$2,377.03
Other	N/A	N/A
Total for MAJOR GROUP 86	$178,957.30	$3,579.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$447,943.25	$8,958.90
8712 Architectural Services	$644,522.25	$12,890.44
8713 Surveying Services	$60,187.66	$1,203.75
8721 Accounting, Auditing, and Bookkeeping Services	$2,166,756.69	$43,335.16
8733 Noncommercial Research Organizations	$107,231.24	$2,144.63
8734 Testing Laboratories	$66,782.94	$1,335.66
8741 Management Services	$817,605.62	$16,352.13
8742 Management Consulting Services	$550,588.09	$11,011.77
8748 Business Consulting Services, NEC	$3,437,588.72	$75,033.31
Other	($261,757.82)	($5,235.15)
Total for MAJOR GROUP 87	$8,037,448.64	$167,030.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,448.33	$748.97
Total for MAJOR GROUP 89	$37,448.33	$748.97
Total for DIVISION I	$34,558,710.79	$711,605.36
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

	Other	$221,431.52	$4,428.63
A	Agriculture, Forestry, And Fishing	$1,415,164.49	$28,303.30
B	Mining	$217,300.61	$4,346.01
C	Construction	$3,610,558.55	$77,155.72
D	Manufacturing	$4,762,613.40	$95,252.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,070,503.08	$381,410.08
F	Wholesale Trade	$10,258,195.50	$206,350.65
G	Retail Trade	$105,694,795.79	$2,114,372.73
H	Finance, Insurance, And Real Estate	$3,005,212.85	$60,104.26
I	Services	$34,558,710.79	$711,605.36
	Other	$51,822.65	$1,036.45
	Total for Rapid City - General	$182,866,309.23	$3,684,365.48

Rapid City - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$130,763.78	$1,307.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$195,942.72	$1,959.43
Total for MAJOR GROUP 51	$195,942.72	$1,959.43
Total for DIVISION F	$197,954.44	$1,979.55
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$444,156.28	$4,441.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$729,647.79	$7,296.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,608,497.72	$16,084.99
5461 Retail Bakeries	$58,350.17	$583.50
5499 Miscellaneous Food Stores	$97,578.71	$975.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,768,819.80	$17,688.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$534,275.29	$5,342.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$535,454.24	$5,354.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,084,041.48	$140,840.42
5813 Drinking Places	$963,914.72	$9,639.17
Total for MAJOR GROUP 58	$15,047,956.20	$150,479.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$126,393.70	$1,263.94
5921 Liquor Stores	$810,449.48	$8,104.51
5941 Sporting Goods Stores and Bicycle Shops	$29,887.61	$298.87
5963 Direct Selling Establishments	$14,542.56	$145.43
5993 Tobacco Stores and Stands	$39,160.79	$391.61
Other	$6,683.03	$66.83
Total for MAJOR GROUP 59	$1,027,117.17	$10,271.19
Total for DIVISION G	$19,108,995.20	$191,090.00
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	$3,215,920.21	$32,159.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,228,415.26	$32,284.16
MAJOR GROUP: 72 Personal Services		
Other	$5,569.32	$55.70

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,569.32	$55.70
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$366,418.97	$3,664.19
Total for MAJOR GROUP 78	$366,418.97	$3,664.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$66,765.61	$667.64
7999 Amusement and Recreation Services, NEC	$308,493.16	$3,084.93
Other	$345,824.36	$3,458.24
Total for MAJOR GROUP 79	$721,083.13	$7,210.81
MAJOR GROUP: 80 Health Services		
Other	$126,679.62	$1,266.80
Total for MAJOR GROUP 80	$126,679.62	$1,266.80
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$60,372.92	$603.73
Total for MAJOR GROUP 86	$60,372.92	$603.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,707.97	$87.08
Total for MAJOR GROUP 87	$8,707.97	$87.08
Total for DIVISION I	$4,540,266.45	$45,402.66

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,763.78	$1,307.63
F	Wholesale Trade	$197,954.44	$1,979.55
G	Retail Trade	$19,108,995.20	$191,090.00
I	Services	$4,540,266.45	$45,402.66
	Other	$208.45	$2.08
	Total for Rapid City - Gross Receipts	$23,978,188.32	$239,781.92

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

Returns Filed: May 2013

Rapid City Recap

		Taxable	Tax Due
	Other	$221,431.52	$4,428.63
A	Agriculture, Forestry, And Fishing	$1,415,164.49	$28,303.30
B	Mining	$217,300.61	$4,346.01
C	Construction	$3,610,558.55	$77,155.72
D	Manufacturing	$4,762,613.40	$95,252.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,201,266.86	$382,717.71
F	Wholesale Trade	$10,456,149.94	$208,330.20
G	Retail Trade	$124,803,790.99	$2,305,462.73
H	Finance, Insurance, And Real Estate	$3,005,212.85	$60,104.26
I	Services	$39,098,977.24	$757,008.02
	Other	$52,031.10	$1,038.53
	Total for Rapid City	$206,844,497.55	$3,924,147.40

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,287.76	$165.75
1731 Electrical Work	$5,272.48	$105.45
1794 Excavation Work	$11,989.96	$239.80
Other	$12,613.51	$252.28
Total for MAJOR GROUP 17	$38,163.71	$763.28
Total for DIVISION C	$46,605.24	$932.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,669.04	$33.38
Total for MAJOR GROUP 23	$1,669.04	$33.38
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,572.96	$171.45
2721 Periodicals: Publishing, or Publishing and Printing	$191.48	$3.83
2731 Books: Publishing, or Publishing and Printing	$283.29	$5.67
2752 Commercial Printing, Lithographic	$728.32	$14.57
2759 Commercial Printing, NEC	$2,296.73	$45.94
Other	$532.81	$10.66
Total for MAJOR GROUP 27	$12,605.59	$252.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,280.90	$85.62
Total for MAJOR GROUP 28	$4,280.90	$85.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,377.94	$147.56
Other	N/A	N/A
Total for MAJOR GROUP 35	$17,407.94	$348.16
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

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$55,160.16	$1,103.21
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	$37,645.33	$752.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,302.83	$766.06
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	$112,650.44	$2,253.01
4813 Telephone Communications, Except Radiotelephone	$37,555.32	$751.10
4841 Cable and Other Pay Television Services	$102,818.81	$2,056.38
4899 Communications Services, NEC	$833.95	$16.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$254,832.61	$5,096.65
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	$569,234.47	$11,384.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,608.75	$92.17
5045 Computers and Computer Peripheral Equipment and Software	$1,934.50	$38.69
5046 Commercial Equipment, NEC	$5,472.38	$109.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,861.33	$197.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$116,334.47	$2,326.69
5065 Electronic Parts and Equipment, NEC	$8,072.30	$161.45
5072 Hardware	$2,445.00	$48.90
5074 Plumbing and Heating Equipment and Supplies	$70,498.37	$1,409.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,146.16	$762.92
5082 Construction and Mining Machinery and Equipment	$11,775.05	$235.50
5084 Industrial Machinery and Equipment	$24,944.62	$498.89
5087 Service Establishment Equipment and Supplies	$1,206.00	$24.12
Other	$8,652.00	$173.03
Total for MAJOR GROUP 50	$303,950.93	$6,079.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,964.62	$199.29
Other	$23,832.13	$479.92
Total for MAJOR GROUP 51	$33,796.75	$679.21
Total for DIVISION F	$337,747.68	$6,758.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$154,175.07	$3,083.50
5251 Hardware Stores	$47,091.57	$941.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$201,490.64	$4,029.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$187,471.31	$3,749.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$246,362.81	$4,927.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$483,687.48	$9,673.75

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$5,363.06	$107.26
5499 Miscellaneous Food Stores	$5,649.32	$112.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$497,790.86	$9,955.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$51,509.42	$1,030.19
5531 Auto and Home Supply Stores	$102,169.18	$2,043.39
Other	$91,657.39	$1,833.15
Total for MAJOR GROUP 55	$245,335.99	$4,906.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,248.08	$44.96
5632 Women’s Accessory and Specialty Stores	$2,636.00	$52.72
5651 Family Clothing Stores	$2,971.74	$59.44
5661 Shoe Stores	$866.40	$17.33
5699 Miscellaneous Apparel and Accessory Stores	$1,645.00	$32.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,739.72	$214.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,098.67	$461.97
5713 Floor Coverings Stores	$30,994.10	$619.88
5719 Miscellaneous Homefurnishings Stores	$3,582.20	$75.93
5722 Household Appliance Stores	$10,286.40	$205.73
5734 Computer and Computer Software Stores	$21,721.91	$434.44
Other	$3,915.48	$78.31
Total for MAJOR GROUP 57	$93,598.76	$1,876.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$152,626.17	$3,052.52
5813 Drinking Places	$103,687.71	$2,073.76
Total for MAJOR GROUP 58	$256,313.88	$5,126.28
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,783.43	$55.67
5943 Stationery Stores	$4,799.01	$95.97
5947 Gift, Novelty, and Souvenir Shops	$4,067.32	$81.35
5961 Catalog and Mail-Order Houses	$12,979.34	$259.61
5963 Direct Selling Establishments	$10,593.88	$215.44
5999 Miscellaneous Retail Stores, NEC	$52,204.22	$1,044.08
Other	$87,445.85	$1,748.95
Total for MAJOR GROUP 59	$174,873.05	$3,501.07
Total for DIVISION G	$1,726,505.71	$34,538.03
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	$437.83	$8.76
Total for MAJOR GROUP 61	$437.83	$8.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$26,024.38	$520.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,088.47	$981.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$51,121.63	$1,022.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,530.32	$170.61
7231 Beauty Shops	$17,177.83	$343.56
7299 Miscellaneous Personal Services, NEC	$10,423.08	$208.46
Other	$35,188.29	$703.76
Total for MAJOR GROUP 72	$71,319.52	$1,426.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,052.45	$21.05
7349 Building Cleaning and Maintenance Services, NEC	$2,463.42	$49.27
7359 Equipment Rental and Leasing, NEC	$24,090.47	$481.81
7371 Computer Programming Services	$494.50	$9.89
7372 Prepackaged Software	$23,807.48	$476.15
7374 Computer Processing and Data Preparation and Processing Services	$686.40	$13.73
7379 Computer Related Services, NEC	$4,793.73	$95.87
7382 Security Systems Services	$2,489.50	$49.79
7389 Miscellaneous Business Services	$7,749.35	$154.98
Other	$9,247.91	$179.85
Total for MAJOR GROUP 73	$76,875.21	$1,532.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,651.02	$953.02
Other	$74,007.19	$1,480.15
Total for MAJOR GROUP 75	$121,658.21	$2,433.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,127.84	$142.56
7699 Repair Shops and Related Services, NEC	$2,880.10	$57.61
Other	$60,763.49	$1,215.27
Total for MAJOR GROUP 76	$70,771.43	$1,415.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,104.50	$82.09
Total for MAJOR GROUP 78	$4,104.50	$82.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,837.19	$296.76
Total for MAJOR GROUP 79	$14,837.19	$296.76
MAJOR GROUP: 80 Health Services		
Other	$8,069.92	$161.40
Total for MAJOR GROUP 80	$8,069.92	$161.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,251.31	$1,805.03
Total for MAJOR GROUP 81	$90,251.31	$1,805.03
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

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,902.50	$218.05
8734 Testing Laboratories	$3,311.09	$66.22
8742 Management Consulting Services	$2,778.06	$55.56
Other	$1,952.50	$39.05
Total for MAJOR GROUP 87	$18,944.15	$378.88
Total for DIVISION I	$508,852.54	$10,171.98

Redfield - General Recap

C	Construction	$46,605.24	$932.11
D	Manufacturing	$55,160.16	$1,103.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569,234.47	$11,384.69
F	Wholesale Trade	$337,747.68	$6,758.22
G	Retail Trade	$1,726,505.71	$34,538.03
H	Finance, Insurance, And Real Estate	$51,121.63	$1,022.44
I	Services	$508,852.54	$10,171.98
	Other	$54,947.84	$1,098.96
	Total for Redfield - General	$3,350,175.27	$67,009.64

Redfield - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,978.51	$779.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,176.63	$781.77
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: 58 Eating And Drinking Places		
5812 Eating Places	$152,298.55	$1,522.99
5813 Drinking Places	$99,970.24	$999.72
Total for MAJOR GROUP 58	$252,268.79	$2,522.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$20,228.36	$202.28
Total for MAJOR GROUP 59	$20,228.36	$202.28
Total for DIVISION G	$368,676.76	$3,686.79
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: 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	$41,318.82	$413.18

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

Returns Filed: May 2013

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$368,676.76	$3,686.79
I	Services	$41,318.82	$413.18
	Total for Redfield - Gross Receipts	$409,995.58	$4,099.97

Redfield Recap

C	Construction	$46,605.24	$932.11
D	Manufacturing	$55,160.16	$1,103.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569,234.47	$11,384.69
F	Wholesale Trade	$337,747.68	$6,758.22
G	Retail Trade	$2,095,182.47	$38,224.82
H	Finance, Insurance, And Real Estate	$51,121.63	$1,022.44
I	Services	$550,171.36	$10,585.16
	Other	$54,947.84	$1,098.96
	Total for Redfield	$3,760,170.85	$71,109.61

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: 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	$128.88	$2.58
Other	$337.21	$6.74
Total for MAJOR GROUP 27	$466.09	$9.32
Total for DIVISION D	$466.09	$9.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,477.63	$249.55
4813 Telephone Communications, Except Radiotelephone	$9,380.44	$187.61
4899 Communications Services, NEC	$257.56	$5.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,113.63	$542.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,980.13	$859.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,777.10	$155.55
Total for MAJOR GROUP 50	$7,777.10	$155.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,307.73	$26.16
Total for MAJOR GROUP 51	$1,307.73	$26.16
Total for DIVISION F	$9,084.83	$181.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$399.28	$7.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$417.67	$8.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$690.00	$13.80

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$762.33	$15.25
Total for MAJOR GROUP 56	$1,452.33	$29.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,041.56	$60.83
Total for MAJOR GROUP 57	$3,041.56	$60.83
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	$1,523.14	$30.47
5963 Direct Selling Establishments	$2,376.37	$47.53
5999 Miscellaneous Retail Stores, NEC	$4,115.77	$82.32
Other	$42,280.88	$845.62
Total for MAJOR GROUP 59	$50,296.16	$1,005.94
Total for DIVISION G	$160,637.01	$3,212.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$597.68	$11.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,233.66	$44.68
7389 Miscellaneous Business Services	$295.91	$5.92
Other	$651.28	$13.03
Total for MAJOR GROUP 73	$3,180.85	$63.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,830.22	$56.61
Total for MAJOR GROUP 87	$2,830.22	$56.61
Total for DIVISION I	$7,493.22	$149.89

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

Returns Filed: May 2013

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$466.09	$9.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,980.13	$859.61
F	Wholesale Trade	$9,084.83	$181.71
G	Retail Trade	$160,637.01	$3,212.77
H	Finance, Insurance, And Real Estate	$597.68	$11.95
I	Services	$7,493.22	$149.89
	Other	$159.24	$3.19
	Total for Reliance - General	$221,418.20	$4,428.44

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts Recap

	Other	$70,350.54	$703.51
	Total for Reliance - Gross Receipts	$70,350.54	$703.51

Reliance Recap

D	Manufacturing	$466.09	$9.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,980.13	$859.61
F	Wholesale Trade	$9,084.83	$181.71
G	Retail Trade	$160,637.01	$3,212.77
H	Finance, Insurance, And Real Estate	$597.68	$11.95
I	Services	$7,493.22	$149.89
	Other	$70,509.78	$706.70
	Total for Reliance	$291,768.74	$5,131.95

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$418.76	$4.19
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$135.09	$1.35
Other	$144.70	$1.45
Total for MAJOR GROUP 27	$279.79	$2.80
Total for DIVISION D	$279.79	$2.80
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	$1,988.00	$19.88
4813 Telephone Communications, Except Radiotelephone	$8,890.00	$88.90
Other	$9,845.00	$98.45
Total for MAJOR GROUP 48	$20,723.00	$207.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,480.46	$164.80
Total for MAJOR GROUP 49	$16,480.46	$164.80
Total for DIVISION E	$37,733.46	$377.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$635.51	$6.36
Total for MAJOR GROUP 50	$635.51	$6.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,274.36	$252.74
Total for MAJOR GROUP 51	$25,274.36	$252.74
Total for DIVISION F	$25,909.87	$259.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,201.45	$32.02
Total for MAJOR GROUP 52	$3,201.45	$32.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,513.94	$15.14
Total for MAJOR GROUP 53	$1,513.94	$15.14
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	$1,132.86	$11.33
5661 Shoe Stores	$284.99	$2.85
Other	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,011.25	$20.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,151.35	$11.51
5961 Catalog and Mail-Order Houses	$537.29	$5.37
5963 Direct Selling Establishments	$800.58	$8.00
5999 Miscellaneous Retail Stores, NEC	$4,576.44	$45.78
Other	$2,070.06	$20.70
Total for MAJOR GROUP 59	$9,135.72	$91.36
Total for DIVISION G	$27,316.94	$273.17
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		
7389 Miscellaneous Business Services	$18,774.15	$187.75
Other	$875.91	$8.76
Total for MAJOR GROUP 73	$19,650.06	$196.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,040.46	$10.41

Revillo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,040.46	$10.41
Total for DIVISION I	$28,510.36	$285.13

Revillo - General Recap

C	Construction	$418.76	$4.19
D	Manufacturing	$279.79	$2.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,733.46	$377.33
F	Wholesale Trade	$25,909.87	$259.10
G	Retail Trade	$27,316.94	$273.17
I	Services	$28,510.36	$285.13
	Other	$3,315.00	$33.15
	Total for Revillo - General	$123,484.18	$1,234.87

Revillo Recap

C	Construction	$418.76	$4.19
D	Manufacturing	$279.79	$2.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,733.46	$377.33
F	Wholesale Trade	$25,909.87	$259.10
G	Retail Trade	$27,316.94	$273.17
I	Services	$28,510.36	$285.13
	Other	$3,315.00	$33.15
	Total for Revillo	$123,484.18	$1,234.87

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,258.74	$182.59
Total for MAJOR GROUP 17	$18,258.74	$182.59
Total for DIVISION C	$79,962.80	$799.63
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: 27 Printing, Publishing, And Allied Industries		
Other	$3,654.88	$36.54
Total for MAJOR GROUP 27	$3,654.88	$36.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,561.88	$35.61
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,124.64	$101.25
4813 Telephone Communications, Except Radiotelephone	$9,197.67	$91.98
4841 Cable and Other Pay Television Services	$13,874.39	$138.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,273.63	$332.74
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	$58,356.11	$583.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,994.71	$89.95
Other	$21,320.76	$213.20
Total for MAJOR GROUP 50	$30,315.47	$303.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,216.44	$182.16
Total for MAJOR GROUP 51	$18,216.44	$182.16
Total for DIVISION F	$48,531.91	$485.31

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,008.95	$310.09
5251 Hardware Stores	$22,183.96	$221.84
Total for MAJOR GROUP 52	$53,192.91	$531.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,677.62	$166.77
5499 Miscellaneous Food Stores	$539.00	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,631.56	$216.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,109.57	$31.09
Total for MAJOR GROUP 55	$3,109.57	$31.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.70	$9.16
Other	$838.58	$8.39
Total for MAJOR GROUP 56	$1,754.28	$17.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,866.02	$159.70
Total for MAJOR GROUP 57	$15,866.02	$159.70
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	$1,931.60	$19.32
5961 Catalog and Mail-Order Houses	$4,237.02	$42.37
5963 Direct Selling Establishments	$8,031.11	$80.31
5999 Miscellaneous Retail Stores, NEC	$22,732.26	$227.33
Other	$1,766.98	$17.68
Total for MAJOR GROUP 59	$38,698.97	$387.01
Total for DIVISION G	$170,094.28	$1,702.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,319.00	$153.19
Total for MAJOR GROUP 72	$15,319.00	$153.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$988.91	$9.89
7349 Building Cleaning and Maintenance Services, NEC	$1,245.74	$12.46
7359 Equipment Rental and Leasing, NEC	$279.88	$2.80
7372 Prepackaged Software	$2,826.00	$28.26
7389 Miscellaneous Business Services	$2,754.44	$27.55
Other	$11,763.33	$119.23
Total for MAJOR GROUP 73	$19,858.30	$200.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Roscoe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,461.40	$54.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,002.50	$60.02
Total for DIVISION I	$65,594.69	$657.54

Roscoe - General Recap

C	Construction	$79,962.80	$799.63
D	Manufacturing	$3,561.88	$35.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,356.11	$583.57
F	Wholesale Trade	$48,531.91	$485.31
G	Retail Trade	$170,094.28	$1,702.00
I	Services	$65,594.69	$657.54
	Other	$9,469.00	$94.69
	Total for Roscoe - General	$435,570.67	$4,358.35

Roscoe Recap

C	Construction	$79,962.80	$799.63
D	Manufacturing	$3,561.88	$35.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,356.11	$583.57
F	Wholesale Trade	$48,531.91	$485.31
G	Retail Trade	$170,094.28	$1,702.00
I	Services	$65,594.69	$657.54
	Other	$9,469.00	$94.69
	Total for Roscoe	$435,570.67	$4,358.35

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

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$832.86	$8.33
Total for MAJOR GROUP 17	$832.86	$8.33
Total for DIVISION C	$832.86	$8.33
DIVISION: D 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	$720.28	$7.20
Other	$1,559.74	$15.59
Total for MAJOR GROUP 27	$2,280.02	$22.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,603.51	$46.03
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	$18,640.04	$186.40
4813 Telephone Communications, Except Radiotelephone	$39,557.05	$395.57
4841 Cable and Other Pay Television Services	$21,748.00	$217.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,026.25	$800.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$160,153.95	$1,601.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$821.15	$8.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,492.67	$54.92
5087 Service Establishment Equipment and Supplies	$3,607.74	$36.08
Other	$12,771.76	$127.72
Total for MAJOR GROUP 50	$22,693.32	$226.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,800.12	$38.00
Total for MAJOR GROUP 51	$3,800.12	$38.00
Total for DIVISION F	$26,493.44	$264.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,374.23	$323.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,312.41	$373.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,370.59	$13.70

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,532.39	$15.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,788.16	$17.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$92,740.14	$927.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,527.48	$35.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,579.04	$35.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,147.81	$31.48
5651 Family Clothing Stores	$500.35	$5.00
Other	$718.99	$7.19
Total for MAJOR GROUP 56	$4,367.15	$43.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,856.98	$29.27
5734 Computer and Computer Software Stores	$1,296.42	$12.96
Other	$46,799.53	$468.00
Total for MAJOR GROUP 57	$50,952.93	$510.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,285.04	$12.85
5961 Catalog and Mail-Order Houses	$2,771.87	$27.72
5963 Direct Selling Establishments	$4,559.77	$45.60
5999 Miscellaneous Retail Stores, NEC	$50,124.77	$501.25
Other	$79,026.61	$790.27
Total for MAJOR GROUP 59	$137,768.06	$1,377.69
Total for DIVISION G	$329,752.12	$3,298.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$373.37	$3.73
Total for MAJOR GROUP 60	$373.37	$3.73
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	$2,664.37	$26.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,950.41	$49.50
7231 Beauty Shops	$7,839.00	$78.39
Other	$1,912.88	$19.13
Total for MAJOR GROUP 72	$14,702.29	$147.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,920.17	$39.21
7359 Equipment Rental and Leasing, NEC	$2,654.83	$26.55
7372 Prepackaged Software	$1,669.00	$16.69

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$185.00	$1.85
7389 Miscellaneous Business Services	$2,432.27	$24.33
Other	$1,816.30	$19.90
Total for MAJOR GROUP 73	$12,677.57	$128.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,394.58	$423.95
Total for MAJOR GROUP 75	$42,394.58	$423.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,084.00	$10.84
Total for MAJOR GROUP 78	$1,084.00	$10.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,290.00	$12.90
Other	$3,950.00	$39.50
Total for MAJOR GROUP 87	$5,240.00	$52.40
Total for DIVISION I	$83,202.14	$833.77

Rosholt - General Recap

C	Construction	$832.86	$8.33
D	Manufacturing	$4,603.51	$46.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,153.95	$1,601.53
F	Wholesale Trade	$26,493.44	$264.93
G	Retail Trade	$329,752.12	$3,298.23
H	Finance, Insurance, And Real Estate	$2,664.37	$26.64
I	Services	$83,202.14	$833.77
	Total for Rosholt - General	$607,702.39	$6,079.46

Rosholt Recap

C	Construction	$832.86	$8.33
D	Manufacturing	$4,603.51	$46.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,153.95	$1,601.53
F	Wholesale Trade	$26,493.44	$264.93
G	Retail Trade	$329,752.12	$3,298.23
H	Finance, Insurance, And Real Estate	$2,664.37	$26.64
I	Services	$83,202.14	$833.77
	Total for Rosholt	$607,702.39	$6,079.46

Taxable	Tax Due

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$47.50	$0.95
Other	$910.56	$18.21
Total for MAJOR GROUP 27	$958.06	$19.16
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	$1,232.56	$24.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,579.14	$31.58
4813 Telephone Communications, Except Radiotelephone	$5,558.48	$111.17
4841 Cable and Other Pay Television Services	$7,806.74	$156.13
Total for MAJOR GROUP 48	$14,944.36	$298.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,521.56	$590.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$525.04	$10.50
Other	$58,853.54	$1,177.07
Total for MAJOR GROUP 50	$59,378.58	$1,187.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,991.60	$59.83
Total for MAJOR GROUP 51	$2,991.60	$59.83
Total for DIVISION F	$62,370.18	$1,247.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$489.24	$9.78
Total for MAJOR GROUP 56	$489.24	$9.78

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,048.55	$40.97
Total for MAJOR GROUP 57	$2,048.55	$40.97
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		
5961 Catalog and Mail-Order Houses	$2,638.98	$52.78
5963 Direct Selling Establishments	$1,868.50	$37.37
5999 Miscellaneous Retail Stores, NEC	($592.45)	($11.85)
Other	$66,227.47	$1,324.55
Total for MAJOR GROUP 59	$70,142.50	$1,402.85
Total for DIVISION G	$86,202.27	$1,724.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,206.00	$104.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$914.92	$18.30
Total for MAJOR GROUP 72	$914.92	$18.30
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$179.75	$3.60
7389 Miscellaneous Business Services	$102.72	$2.05
Other	$2,819.29	$56.38
Total for MAJOR GROUP 73	$3,101.76	$62.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$352.00	$7.04
Total for MAJOR GROUP 76	$352.00	$7.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,168.02	$143.35

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

Returns Filed: May 2013

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,232.56	$24.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,521.56	$590.42
F	Wholesale Trade	$62,370.18	$1,247.40
G	Retail Trade	$86,202.27	$1,724.05
H	Finance, Insurance, And Real Estate	$5,206.00	$104.12
I	Services	$7,168.02	$143.35
	Other	$219.94	$4.40
	Total for Roslyn - General	$191,920.53	$3,838.39

Roslyn Recap

D	Manufacturing	$1,232.56	$24.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,521.56	$590.42
F	Wholesale Trade	$62,370.18	$1,247.40
G	Retail Trade	$86,202.27	$1,724.05
H	Finance, Insurance, And Real Estate	$5,206.00	$104.12
I	Services	$7,168.02	$143.35
	Other	$219.94	$4.40
	Total for Roslyn	$191,920.53	$3,838.39

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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$259.89	$5.20
Other	$75.61	$1.51
Total for MAJOR GROUP 27	$335.50	$6.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,266.30	$25.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,029.70	$60.59
4813 Telephone Communications, Except Radiotelephone	$1,441.06	$28.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,282.76	$125.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,744.05	$434.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,086.26	$41.72
Total for MAJOR GROUP 50	$2,086.26	$41.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,465.93	$49.31
Total for MAJOR GROUP 51	$2,465.93	$49.31
Total for DIVISION F	$4,552.19	$91.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$557.83	$11.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$880.96	$17.63
MAJOR GROUP: 54 Food Stores		
Other	$1,462.35	$29.25
Total for MAJOR GROUP 54	$1,462.35	$29.25
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	$344.78	$6.90
5651 Family Clothing Stores	$171.97	$3.44

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$162.50	$3.25
Total for MAJOR GROUP 56	$679.25	$13.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,614.45	$52.29
Total for MAJOR GROUP 57	$2,614.45	$52.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,800.07	$36.00
5963 Direct Selling Establishments	$1,777.98	$35.55
Other	$36,439.77	$728.80
Total for MAJOR GROUP 59	$40,017.82	$800.35
Total for DIVISION G	$69,918.80	$1,398.39
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	$343.33	$6.87
7389 Miscellaneous Business Services	$1,039.49	$20.79
Other	$24,432.04	$488.64
Total for MAJOR GROUP 73	$25,814.86	$516.30
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	$20,546.22	$410.92
Total for MAJOR GROUP 76	$20,546.22	$410.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$84,285.26	$1,685.70

Saint Lawrence - General Recap

D	Manufacturing	$1,266.30	$25.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,744.05	$434.88
F	Wholesale Trade	$4,552.19	$91.03
G	Retail Trade	$69,918.80	$1,398.39
I	Services	$84,285.26	$1,685.70
	Other	$2,409.75	$48.20
	Total for Saint Lawrence - General	$184,176.35	$3,683.53

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

Returns Filed: May 2013

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$1,266.30	$25.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,744.05	$434.88
F	Wholesale Trade	$4,552.19	$91.03
G	Retail Trade	$69,918.80	$1,398.39
I	Services	$84,285.26	$1,685.70
	Other	$2,409.75	$48.20
	Total for Saint Lawrence	$184,176.35	$3,683.53

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,816.15	$236.32
Other	$8,845.60	$176.92
Total for MAJOR GROUP 17	$20,661.75	$413.24
Total for DIVISION C	$20,661.75	$413.24
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,505.85	$130.12
2731 Books: Publishing, or Publishing and Printing	$215.40	$4.31
2752 Commercial Printing, Lithographic	$541.28	$10.83
Other	$1,955.91	$39.12
Total for MAJOR GROUP 27	$9,218.44	$184.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,241.82	$124.84
Total for MAJOR GROUP 28	$6,241.82	$124.84
MAJOR GROUP: 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	$22,789.22	$455.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,183.00	$143.66
Total for MAJOR GROUP 42	$7,183.00	$143.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,340.85	$1,406.82
4813 Telephone Communications, Except Radiotelephone	$91,890.27	$1,837.81
4899 Communications Services, NEC	$661.93	$13.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,109.05	$3,362.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,429.25	$3,188.59
Total for MAJOR GROUP 49	$159,429.25	$3,188.59
Total for DIVISION E	$334,721.30	$6,694.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,003.06	$200.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,938.24	$178.76

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,305.06	$486.10
5074 Plumbing and Heating Equipment and Supplies	$1,285.82	$25.72
5084 Industrial Machinery and Equipment	$10,291.40	$205.83
5087 Service Establishment Equipment and Supplies	$1,352.50	$27.05
Other	$14,872.33	$297.45
Total for MAJOR GROUP 50	$71,048.41	$1,420.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,201.62	$204.03
5191 Farm Supplies	$12,696.55	$253.93
Other	$70,840.74	$1,416.81
Total for MAJOR GROUP 51	$93,738.91	$1,874.77
Total for DIVISION F	$164,787.32	$3,295.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,409.40	$2,168.18
5251 Hardware Stores	$31,293.83	$625.88
Total for MAJOR GROUP 52	$139,703.23	$2,794.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,139.89	$22.80
Total for MAJOR GROUP 53	$1,139.89	$22.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,628.09	$4,612.56
5461 Retail Bakeries	$4,318.73	$86.38
5499 Miscellaneous Food Stores	$3,014.59	$60.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$264,240.41	$5,284.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$28,215.75	$564.32
5531 Auto and Home Supply Stores	$51,821.59	$1,036.44
Other	$43,725.89	$874.52
Total for MAJOR GROUP 55	$123,763.23	$2,475.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,118.88	$22.37
5651 Family Clothing Stores	$1,716.54	$34.33
Other	$1,153.25	$23.07
Total for MAJOR GROUP 56	$3,988.67	$79.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,207.38	$304.15
5719 Miscellaneous Homefurnishings Stores	$1,095.27	$23.90
5722 Household Appliance Stores	$6,833.75	$136.68
5734 Computer and Computer Software Stores	$395.57	$7.91
Other	$1,317.51	$26.35
Total for MAJOR GROUP 57	$24,849.48	$498.99
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,751.90	$835.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,693.38	$1,233.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,282.33	$45.65
5947 Gift, Novelty, and Souvenir Shops	$16,197.01	$323.94
5961 Catalog and Mail-Order Houses	$4,166.34	$83.33
5963 Direct Selling Establishments	$14,348.44	$286.98
5999 Miscellaneous Retail Stores, NEC	$34,758.97	$695.16
Other	$31,865.23	$637.30
Total for MAJOR GROUP 59	$103,618.32	$2,072.36
Total for DIVISION G	$722,996.61	$14,461.95

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$11,914.50	$238.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,245.30	$344.91
Total for DIVISION H	$18,807.51	$376.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,227.31	$64.55
7221 Photographic Studios, Portrait	$887.73	$17.76
7231 Beauty Shops	$13,200.72	$264.02
Other	$62,186.01	$1,243.73
Total for MAJOR GROUP 72	$79,501.77	$1,590.06
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$135.10	$2.70
7349 Building Cleaning and Maintenance Services, NEC	$10,775.57	$215.51
7359 Equipment Rental and Leasing, NEC	$2,800.26	$56.00
7371 Computer Programming Services	$2,308.04	$46.16
7372 Prepackaged Software	$11,075.71	$221.52
7374 Computer Processing and Data Preparation and Processing Services	$678.30	$13.57
7379 Computer Related Services, NEC	$608.17	$12.16
7389 Miscellaneous Business Services	$4,795.34	$95.91
Other	$8,094.51	$178.87
Total for MAJOR GROUP 73	$41,271.00	$842.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$67,835.70	$1,356.72
Other	$74,941.19	$1,498.81
Total for MAJOR GROUP 75	$142,776.89	$2,855.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,446.69	$468.93
Total for MAJOR GROUP 76	$23,446.69	$468.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,935.93	$58.72
Total for MAJOR GROUP 78	$2,935.93	$58.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,933.33	$578.67
Other	N/A	N/A
Total for MAJOR GROUP 79	$29,021.07	$580.42
MAJOR GROUP: 80 Health Services		
Other	$7,052.10	$141.04
Total for MAJOR GROUP 80	$7,052.10	$141.04
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,776.65	$695.53
8721 Accounting, Auditing, and Bookkeeping Services	$8,913.00	$178.26
8742 Management Consulting Services	$7,862.80	$157.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$52,033.15	$1,040.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$415,184.83	$8,320.69

Salem - General Recap

C	Construction	$20,661.75	$413.24
D	Manufacturing	$22,789.22	$455.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,721.30	$6,694.44
F	Wholesale Trade	$164,787.32	$3,295.74
G	Retail Trade	$722,996.61	$14,461.95
H	Finance, Insurance, And Real Estate	$18,807.51	$376.15
I	Services	$415,184.83	$8,320.69
	Other	$48,359.00	$967.18
	Total for Salem - General	$1,748,307.54	$34,985.19

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	$56,432.70	$564.32
Total for MAJOR GROUP 58	$56,432.70	$564.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$129,257.46	$1,292.57
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: 79 Amusement And Recreation Services		
Other	N/A	N/A

Salem - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$13,776.17	$137.76

Salem - Gross Receipts Recap

G	Retail Trade	$129,257.46	$1,292.57
I	Services	$13,776.17	$137.76
	Other	$1.09	$0.01
	Total for Salem - Gross Receipts	$143,034.72	$1,430.34

Salem Recap

C	Construction	$20,661.75	$413.24
D	Manufacturing	$22,789.22	$455.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,721.30	$6,694.44
F	Wholesale Trade	$164,787.32	$3,295.74
G	Retail Trade	$852,254.07	$15,754.52
H	Finance, Insurance, And Real Estate	$18,807.51	$376.15
I	Services	$428,961.00	$8,458.45
	Other	$48,360.09	$967.19
	Total for Salem	$1,891,342.26	$36,415.53

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,492.98	$129.87
Total for MAJOR GROUP 17	$6,492.98	$129.87
Total for DIVISION C	$6,492.98	$129.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$1,986.44	$39.73
2731 Books: Publishing, or Publishing and Printing	$218.90	$4.38
2759 Commercial Printing, NEC	$569.40	$11.39
Other	$1,516.41	$30.33
Total for MAJOR GROUP 27	$4,291.15	$85.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$63,472.07	$1,269.44
Total for MAJOR GROUP 28	$63,472.07	$1,269.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$98,402.19	$1,968.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,656.51	$113.13
Total for MAJOR GROUP 42	$5,656.51	$113.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,818.87	$736.38
4813 Telephone Communications, Except Radiotelephone	$40,914.06	$818.28
4841 Cable and Other Pay Television Services	$6,606.00	$132.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,465.85	$1,689.32

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$303,868.50	$6,077.37
Total for MAJOR GROUP 49	$303,868.50	$6,077.37
Total for DIVISION E	$393,990.86	$7,879.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,386.80	$27.74
5046 Commercial Equipment, NEC	$1,019.08	$20.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,140.64	$162.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,236.50	$544.73
5072 Hardware	$2,163.82	$43.28
5074 Plumbing and Heating Equipment and Supplies	$21,168.74	$423.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,230.55	$204.61
5084 Industrial Machinery and Equipment	$6,828.00	$136.56
5085 Industrial Supplies	$7,709.53	$154.19
Other	$18,546.99	$370.94
Total for MAJOR GROUP 50	$104,430.65	$2,088.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,943.88	$218.89
Other	$57,274.07	$1,145.47
Total for MAJOR GROUP 51	$68,217.95	$1,364.36
Total for DIVISION F	$172,648.60	$3,452.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,646.15	$232.92
5251 Hardware Stores	$31,941.94	$638.84
Total for MAJOR GROUP 52	$43,588.09	$871.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,959.38	$339.19
Other	$467.76	$9.36
Total for MAJOR GROUP 53	$17,427.14	$348.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,646.29	$3,592.92
5499 Miscellaneous Food Stores	$3,068.99	$61.37
Total for MAJOR GROUP 54	$182,715.28	$3,654.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,094.26	$161.89
Other	$38,649.77	$773.00
Total for MAJOR GROUP 55	$46,744.03	$934.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$761.72	$15.24
5651 Family Clothing Stores	$1,462.83	$29.26
Other	$625.99	$12.52
Total for MAJOR GROUP 56	$2,850.54	$57.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$303.32	$6.54
5734 Computer and Computer Software Stores	$1,207.85	$24.16
5735 Record and Prerecorded Tape Stores	$427.95	$8.56
Other	$11,167.71	$223.36
Total for MAJOR GROUP 57	$13,106.83	$262.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,139.32	$702.79
Total for MAJOR GROUP 58	$35,139.32	$702.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,055.68	$81.12
5961 Catalog and Mail-Order Houses	$4,612.75	$92.26

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$3,371.76	$67.43
5999 Miscellaneous Retail Stores, NEC	$18,437.64	$368.77
Other	$11,237.07	$224.74
Total for MAJOR GROUP 59	$41,714.90	$834.32
Total for DIVISION G	$383,286.13	$7,666.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,207.27	$24.15
Total for MAJOR GROUP 61	$1,207.27	$24.15
MAJOR GROUP: 63 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	$582.00	$11.64
Total for MAJOR GROUP 64	$582.00	$11.64
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,793.74	$55.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,240.29	$64.80
7231 Beauty Shops	$8,160.71	$163.21
7299 Miscellaneous Personal Services, NEC	$975.54	$19.52
Other	$14,474.71	$289.50
Total for MAJOR GROUP 72	$26,851.25	$537.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,983.93	$39.68
7372 Prepackaged Software	$6,023.44	$120.47
7379 Computer Related Services, NEC	$121.33	$2.43
7389 Miscellaneous Business Services	$6,416.88	$128.34
Other	$11,507.36	$251.45
Total for MAJOR GROUP 73	$26,052.94	$542.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,464.56	$249.30
Total for MAJOR GROUP 75	$12,464.56	$249.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,055.13	$41.10
Other	N/A	N/A
Total for MAJOR GROUP 76	($49,048.90)	($980.98)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,286.54	$325.73
8742 Management Consulting Services	$16,102.78	$322.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$47,709.32	$954.18
Total for DIVISION I	$81,175.02	$1,644.82

Scotland - General Recap

C	Construction	$6,492.98	$129.87
D	Manufacturing	$98,402.19	$1,968.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393,990.86	$7,879.82
F	Wholesale Trade	$172,648.60	$3,452.98
G	Retail Trade	$383,286.13	$7,666.24
H	Finance, Insurance, And Real Estate	$2,793.74	$55.88
I	Services	$81,175.02	$1,644.82
	Other	$3,489.31	$69.79
	Total for Scotland - General	$1,142,278.83	$22,867.46

Scotland Recap

C	Construction	$6,492.98	$129.87
D	Manufacturing	$98,402.19	$1,968.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393,990.86	$7,879.82
F	Wholesale Trade	$172,648.60	$3,452.98
G	Retail Trade	$383,286.13	$7,666.24
H	Finance, Insurance, And Real Estate	$2,793.74	$55.88
I	Services	$81,175.02	$1,644.82
	Other	$3,489.31	$69.79
	Total for Scotland	$1,142,278.83	$22,867.46

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,172.54	$163.45
Other	$3,111.91	$62.24
Total for MAJOR GROUP 17	$11,284.45	$225.69
Total for DIVISION C	$18,779.66	$375.60
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,032.03	$60.64
Other	$2,525.91	$50.52
Total for MAJOR GROUP 27	$5,557.94	$111.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$13,801.81	$276.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,017.21	$60.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,484.54	$89.70
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,947.00	$298.94
4813 Telephone Communications, Except Radiotelephone	$18,133.03	$362.66
4841 Cable and Other Pay Television Services	$23,983.05	$479.66
4899 Communications Services, NEC	$91.02	$1.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,178.10	$1,143.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,004.48	$1,380.09

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$69,004.48	$1,380.09
Total for DIVISION E	$158,382.30	$3,167.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,795.80	$335.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,627.82	$132.56
5074 Plumbing and Heating Equipment and Supplies	$5,210.82	$104.22
Other	$7,480.29	$149.60
Total for MAJOR GROUP 50	$36,114.73	$722.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,001.14	$160.02
5191 Farm Supplies	$10,867.01	$217.34
Other	$1,906.89	$38.14
Total for MAJOR GROUP 51	$20,775.04	$415.50
Total for DIVISION F	$56,889.77	$1,137.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,300.28	$986.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,801.31	$1,016.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,210.23	$44.20
Total for MAJOR GROUP 53	$2,210.23	$44.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$623.73	$12.47
Other	$48,823.44	$976.47
Total for MAJOR GROUP 54	$49,447.17	$988.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,863.89	$37.27
Other	$117,428.61	$2,348.58
Total for MAJOR GROUP 55	$119,292.50	$2,385.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$979.67	$19.59
Other	$803.00	$16.06
Total for MAJOR GROUP 56	$1,782.67	$35.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,681.78	$353.64
Other	$2,802.36	$56.18
Total for MAJOR GROUP 57	$20,484.14	$409.82
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$80,211.06	$1,604.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,647.01	$1,792.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,353.49	$47.07
5961 Catalog and Mail-Order Houses	$6,540.64	$130.81
5963 Direct Selling Establishments	$6,663.67	$133.27
5999 Miscellaneous Retail Stores, NEC	$43,910.60	$878.22
Other	$17,790.73	$355.82
Total for MAJOR GROUP 59	$77,259.13	$1,545.19
Total for DIVISION G	$410,924.16	$8,218.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
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	$690.50	$13.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,453.48	$169.08
Total for MAJOR GROUP 72	$8,453.48	$169.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,158.37	$83.17
7371 Computer Programming Services	$3,244.18	$64.89
7372 Prepackaged Software	$2,980.66	$59.62
7389 Miscellaneous Business Services	$3,402.42	$68.06
Other	$5,849.75	$121.35
Total for MAJOR GROUP 73	$19,635.38	$397.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,178.98	$123.58
Total for MAJOR GROUP 75	$6,178.98	$123.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,246.58	$44.93
Total for MAJOR GROUP 76	$2,246.58	$44.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,380.40	$187.60
Total for MAJOR GROUP 79	$9,380.40	$187.60
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	$20,970.00	$419.40
Total for MAJOR GROUP 81	$20,970.00	$419.40
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,332.17	$286.64
Other	$26,570.96	$531.42
Total for MAJOR GROUP 87	$40,903.13	$818.06
Total for DIVISION I	$143,525.90	$2,874.91

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

Returns Filed: May 2013

Selby - General Recap

		Taxable	Tax Due
C	Construction	$18,779.66	$375.60
D	Manufacturing	$13,801.81	$276.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,382.30	$3,167.65
F	Wholesale Trade	$56,889.77	$1,137.80
G	Retail Trade	$410,924.16	$8,218.62
H	Finance, Insurance, And Real Estate	$690.50	$13.81
I	Services	$143,525.90	$2,874.91
	Other	$23,979.25	$479.59
	Total for Selby - General	$826,973.35	$16,544.02

Selby Recap

C	Construction	$18,779.66	$375.60
D	Manufacturing	$13,801.81	$276.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,382.30	$3,167.65
F	Wholesale Trade	$56,889.77	$1,137.80
G	Retail Trade	$410,924.16	$8,218.62
H	Finance, Insurance, And Real Estate	$690.50	$13.81
I	Services	$143,525.90	$2,874.91
	Other	$23,979.25	$479.59
	Total for Selby	$826,973.35	$16,544.02

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$200.24	$2.01
Total for MAJOR GROUP 27	$200.24	$2.01
MAJOR GROUP: 36 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	$219.92	$2.21
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,774.00	$47.74
Other	$3,209.00	$32.09
Total for MAJOR GROUP 48	$7,983.00	$79.83
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	$13,592.01	$135.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$730.00	$7.30
Total for MAJOR GROUP 50	$730.00	$7.30
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	$1,003.60	$10.44
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

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,609.41	$16.10
	Total for MAJOR GROUP 59	$1,609.41	$16.10
	Total for DIVISION G	$9,354.85	$93.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$179.83	$1.80
Other		$854.40	$8.54
	Total for MAJOR GROUP 73	$1,034.23	$10.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,241.19	$52.40

Sherman - General Recap

D	Manufacturing	$219.92	$2.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,592.01	$135.93
F	Wholesale Trade	$1,003.60	$10.44
G	Retail Trade	$9,354.85	$93.67
I	Services	$5,241.19	$52.40
	Other	$3,250.73	$32.51
	Total for Sherman - General	$32,662.30	$327.16

Sherman Recap

D	Manufacturing	$219.92	$2.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,592.01	$135.93
F	Wholesale Trade	$1,003.60	$10.44
G	Retail Trade	$9,354.85	$93.67
I	Services	$5,241.19	$52.40
	Other	$3,250.73	$32.51
	Total for Sherman	$32,662.30	$327.16

Taxable	Tax Due

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$10,750.24	$215.00
782 No Description	$115,735.92	$2,314.72
783 No Description	$14,904.00	$298.08
Other No Description	N/A	N/A
Total for MAJOR GROUP	$156,551.05	$3,131.02
Total for DIVISION --	$156,551.05	$3,131.02
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	$215,987.40	$4,319.75
0742 Veterinary Services for Animal Specialties	$1,059,357.54	$21,187.15
0752 Animal Specialty Services, Except Veterinary	$113,019.60	$2,260.39
0781 Landscape Counseling and Planning	$168,375.28	$3,367.50
0782 Lawn and Garden Services	$1,187,636.81	$23,752.76
0783 Ornamental Shrub and Tree Services	$766,437.79	$15,328.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,513,409.42	$70,268.20
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,515,703.62	$70,314.08
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$460,914.45	$10,931.04
1522 General Contractors - Residential Buildings Other Than Single-Family	$87,795.38	$1,755.91
1531 Operative Builders	$8,584.99	$171.69
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$46,837.63	$936.75
Other	N/A	N/A
Total for MAJOR GROUP 15	$749,019.19	$16,693.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$109,965.05	$2,199.30
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$23,348.52	$466.97
1629 Heavy Construction, NEC	($176,793.67)	($3,535.87)
Total for MAJOR GROUP 16	($43,480.10)	($869.60)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,137,106.54	$47,555.62
1721 Painting and Paper Hanging	$9,239.03	$184.78
1731 Electrical Work	$1,239,417.77	$24,788.37
1741 Masonry, Stone Setting, and Other Stone Work	$22,356.87	$447.13
1742 Plastering, Drywall, Acoustical, and Insulation Work	$222,082.82	$4,441.68
1743 Terrazzo, Tile, Marble, and Mosaic Work	$47,036.75	$940.75
1751 Carpentry Work	$479,880.49	$9,597.61
1752 Floor Laying and Other Floor Work, NEC	$464,412.93	$9,288.27
1761 Roofing, Siding, and Sheet Metal Work	$38,626.43	$772.52
1771 Concrete Work	$1,560,478.83	$31,235.72
1793 Glass and Glazing Work	$116,203.81	$2,324.07
1794 Excavation Work	$157,551.66	$3,216.82

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1796 Installation or Erection of Building Equipment, NEC	$2,664,554.73	$53,291.10
1799 Special Trade Contractors, NEC	$2,231,608.66	$50,698.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,431,816.81	$239,608.57
Total for DIVISION C	$12,137,355.90	$255,432.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,011,297.25	$20,225.95
Total for MAJOR GROUP 20	$1,011,297.25	$20,225.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$23,441.94	$468.84
Other	$25,209.70	$504.19
Total for MAJOR GROUP 23	$48,651.64	$973.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$537,053.17	$10,741.06
2439 Structural Wood Members, NEC	$747,451.70	$14,949.04
Other	$1,502.98	$30.06
Total for MAJOR GROUP 24	$1,286,007.85	$25,720.16
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$88,232.01	$1,764.64
Other	$1,974.02	$39.48
Total for MAJOR GROUP 25	$90,206.03	$1,804.12
MAJOR GROUP: 26 Paper And Allied Products		
Other	$239,761.97	$4,795.24
Total for MAJOR GROUP 26	$239,761.97	$4,795.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$600,037.93	$12,000.74
2721 Periodicals: Publishing, or Publishing and Printing	$78,853.88	$1,577.08
2731 Books: Publishing, or Publishing and Printing	$87,561.62	$1,751.23
2741 Miscellaneous Publishing	$82,323.85	$1,646.47
2752 Commercial Printing, Lithographic	$507,647.17	$10,152.93
2754 Commercial Printing, Gravure	$11,083.00	$221.66
2759 Commercial Printing, NEC	$2,411,665.09	$48,233.31
2771 Greeting Cards	$30,172.14	$603.45
2791 Typesetting	$27,602.12	$552.04
Other	$629,147.75	$12,582.96
Total for MAJOR GROUP 27	$4,466,094.55	$89,321.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$311,067.50	$6,221.35
2834 Pharmaceutical Preparations	$12,348.62	$246.97
Other	$30,879.24	$617.59
Total for MAJOR GROUP 28	$354,295.36	$7,085.91
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	$291,439.82	$5,828.79
Total for MAJOR GROUP 30	$291,439.82	$5,828.79
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$3,491.27	$69.83
3273 Ready-Mixed Concrete	$1,308,951.01	$26,179.03
3281 Cut Stone and Stone Products	$65,184.99	$1,303.70
Other	$409,979.21	$8,199.58
Total for MAJOR GROUP 32	$1,787,606.48	$35,752.14
MAJOR GROUP: 33 Primary Metal Industries		
Other	$109,715.29	$2,194.31
Total for MAJOR GROUP 33	$109,715.29	$2,194.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$20,731.66	$414.63
Other	$367,068.97	$7,349.14
Total for MAJOR GROUP 34	$387,800.63	$7,763.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$84,030.44	$1,680.61
3531 Construction Machinery and Equipment	$46,845.98	$936.92
3555 Printing Trades Machinery and Equipment	$21,753.95	$435.08
3556 Food Products Machinery	$717,773.49	$14,355.47
3559 Special Industry Machinery, NEC	$24,933.00	$498.66
3578 Calculating and Accounting Machines, Except Electronic Computers	$25,459.10	$509.18
3599 Industrial and Commercial Machinery and Equipment, NEC	$62,246.91	$1,244.95
Other	$1,073,946.63	$21,478.93
Total for MAJOR GROUP 35	$2,056,989.50	$41,139.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$493,779.05	$9,875.58
3663 Radio and Television Broadcasting and Communications Equipment	$24,385.28	$487.71
Other	$61,949.07	$1,238.97
Total for MAJOR GROUP 36	$580,113.40	$11,602.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$318,310.05	$6,366.20
Total for MAJOR GROUP 37	$318,310.05	$6,366.20
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	$58,529.98	$1,170.60
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$18,456.30	$369.13
3843 Dental Equipment and Supplies	$1,370.02	$27.40
3861 Photographic Equipment and Supplies	$4,604.56	$92.09
Other	$13,524.11	$270.48
Total for MAJOR GROUP 38	$96,484.97	$1,929.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$73,565.20	$1,471.31
3993 Signs and Advertising Specialties	$133,252.37	$2,665.04
3999 Manufacturing Industries, NEC	$395,801.96	$7,916.04
Other	$14,292.20	$285.85
Total for MAJOR GROUP 39	$616,911.73	$12,338.24
Total for DIVISION D	$14,073,001.39	$281,467.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$28,104.26	$562.09
Other	N/A	N/A
Total for MAJOR GROUP 40	$30,708.16	$614.17
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$197,179.63	$3,943.59
4121 Taxicabs	$137,023.90	$2,740.49
Other	$38,612.72	$772.26
Total for MAJOR GROUP 41	$372,816.25	$7,456.34

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,326,850.78	$46,537.01
4214 Local Trucking With Storage	$124,065.51	$2,481.31
4215 Courier Services, Except by Air	$11,405.80	$228.11
4225 General Warehousing and Storage	$113,715.50	$2,274.31
Other	$466,016.67	$9,320.34
Total for MAJOR GROUP 42	$3,042,054.26	$60,841.08
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$55,774.61	$1,115.50
Other	N/A	N/A
Total for MAJOR GROUP 45	$88,577.92	$1,771.57
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	$21,228.58	$424.57
Other	$28,558.32	$571.17
Total for MAJOR GROUP 47	$49,786.90	$995.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,129,107.76	$222,582.17
4813 Telephone Communications, Except Radiotelephone	$4,788,216.10	$95,764.33
4832 Radio Broadcasting Stations	$46,059.82	$921.19
4833 Television Broadcasting Stations	$24,041.01	$480.82
4841 Cable and Other Pay Television Services	$6,774,684.18	$135,493.68
4899 Communications Services, NEC	$728,988.07	$14,579.76
Total for MAJOR GROUP 48	$23,491,096.94	$469,821.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$639,567.58	$12,791.35
4959 Sanitary Services, NEC	$47,570.10	$951.40
Other	$17,984,815.11	$359,696.30
Total for MAJOR GROUP 49	$18,671,952.79	$373,439.05
Total for DIVISION E	$45,838,373.78	$916,767.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$814,294.06	$16,285.87
5013 Motor Vehicle Supplies and New Parts	$78,599.30	$1,571.98
5015 Motor Vehicle Parts, Used	$42,840.92	$856.82
5021 Furniture	$14,778.86	$295.58
5023 Homefurnishings	$8,673.97	$173.47
5031 Lumber, Plywood, Millwork, and Wood Panels	$335,718.09	$6,714.37
5032 Brick, Stone, and Related Construction Materials	$1,261,668.37	$25,233.36
5039 Construction Materials, NEC	$2,882,323.03	$57,646.47
5043 Photographic Equipment and Supplies	$51,540.50	$1,030.81
5044 Office Equipment	$1,390,320.36	$27,806.39
5045 Computers and Computer Peripheral Equipment and Software	$689,502.94	$13,805.31
5046 Commercial Equipment, NEC	$596,985.44	$12,033.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,082,844.07	$21,656.88
5048 Ophthalmic Goods	$30,015.80	$600.32
5049 Professional Equipment and Supplies, NEC	$131,387.51	$2,627.75
5051 Metals Service Centers and Offices	$780,233.38	$15,604.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,574,465.27	$71,489.33
5064 Electrical Appliances, Television and Radio Sets	$30,724.58	$614.49
5065 Electronic Parts and Equipment, NEC	$1,594,031.96	$31,880.64
5072 Hardware	$121,409.49	$2,428.19
5074 Plumbing and Heating Equipment and Supplies	$2,972,522.99	$59,681.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$741,388.06	$14,827.75
5078 Refrigeration Equipment and Supplies	$215,427.86	$4,308.56

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$2,215,870.12	$46,005.11
5083 Farm and Garden Machinery and Equipment	$311,762.97	$6,235.27
5084 Industrial Machinery and Equipment	$1,308,167.93	$28,285.47
5085 Industrial Supplies	$588,364.37	$11,767.29
5087 Service Establishment Equipment and Supplies	$533,053.47	$10,657.11
5091 Sporting and Recreational Goods and Supplies	$4,788.67	$95.77
5093 Scrap and Waste Materials	$137,502.67	$2,750.06
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$44,361.36	$887.23
5099 Durable Goods, NEC	$172,332.59	$3,446.65
Other	$53,827.46	$1,076.55
Total for MAJOR GROUP 50	$24,811,728.42	$500,380.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$175,492.38	$3,509.85
5113 Industrial and Personal Service Paper	$348,029.53	$6,960.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$179,786.08	$3,595.70
5136 Men's and Boys' Clothing and Furnishings	$46,924.64	$938.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,874.50	$37.49
5141 Groceries, General Line	$443,360.06	$8,867.20
5143 Dairy Products, Except Dried or Canned	$532,875.90	$13,017.86
5149 Groceries and Related Products, NEC	$68,007.13	$1,360.15
5169 Chemicals and Allied Products, NEC	$216,282.11	$4,325.64
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$168,740.42	$3,374.81
5181 Beer and Ale	$8,786.78	$175.74
5182 Wine and Distilled Alcoholic Beverages	$98,131.67	$1,962.63
5191 Farm Supplies	$543,222.05	$10,865.32
5192 Books, Periodicals, and Newspapers	$1,272.98	$25.46
5193 Flowers, Nursery Stock, and Florists' Supplies	$35,223.00	$704.46
5194 Tobacco and Tobacco Products	$22,058.46	$441.17
5199 Nondurable Goods, NEC	$30,369.79	$607.41
Other	$526,879.85	$10,568.65
Total for MAJOR GROUP 51	$3,447,317.33	$71,338.61
Total for DIVISION F	$28,259,045.75	$571,719.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,577,682.53	$411,553.69
5231 Paint, Glass, and Wallpaper Stores	$899,735.19	$17,994.72
5251 Hardware Stores	$2,248,793.76	$44,975.86
5261 Retail Nurseries, Lawn and Garden Supply Stores	$794,298.89	$15,885.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,529,001.32	$490,580.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,708,859.16	$654,177.18
5331 Variety Stores	$10,270,909.78	$205,418.19
5399 Miscellaneous General Merchandise Stores	$903,483.36	$18,069.66
Total for MAJOR GROUP 53	$43,883,252.30	$877,665.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,020,577.03	$600,411.55
5421 Meat and Fish Markets, Including Freezer Provisioners	$208,674.39	$4,173.48
5431 Fruit and Vegetable Markets	$20,714.54	$414.29
5441 Candy, Nut, and Confectionery Stores	$38,292.59	$765.86
5461 Retail Bakeries	$380,601.08	$7,612.02
5499 Miscellaneous Food Stores	$2,592,682.16	$51,652.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,263,454.32	$665,067.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,802,621.22	$96,052.43
5521 Motor Vehicle Dealers	$90,162.84	$1,803.26
5531 Auto and Home Supply Stores	$5,909,470.83	$118,189.44

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$2,825,366.09	$56,507.35
5561 Recreational Vehicle Dealers	$126,807.76	$2,536.16
5571 Motorcycle Dealers	$917,623.08	$18,352.46
5599 Automotive Dealers, NEC	$675,926.98	$13,518.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,520,481.49	$310,409.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$734,977.92	$14,699.57
5621 Women's Clothing Stores	$2,854,881.93	$57,097.65
5632 Women's Accessory and Specialty Stores	$722,631.77	$14,452.63
5641 Children's and Infants' Wear Stores	$578,747.27	$11,574.94
5651 Family Clothing Stores	$6,812,763.37	$136,255.27
5661 Shoe Stores	$1,834,640.63	$36,753.76
5699 Miscellaneous Apparel and Accessory Stores	$594,327.92	$11,886.56
Total for MAJOR GROUP 56	$14,132,970.81	$282,720.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,583,637.83	$115,120.30
5713 Floor Coverings Stores	$1,695,995.47	$33,919.89
5714 Drapery, Curtain, and Upholstery Stores	$119,907.68	$2,398.15
5719 Miscellaneous Homefurnishings Stores	$1,669,197.92	$33,740.94
5722 Household Appliance Stores	$1,669,597.42	$33,391.94
5731 Radio, Television, and Consumer Electronics Stores	$3,646,427.74	$72,928.56
5734 Computer and Computer Software Stores	$3,863,501.46	$77,555.83
5735 Record and Prerecorded Tape Stores	$8,134.39	$162.69
5736 Musical Instruments Stores	$329,635.32	$6,592.71
Total for MAJOR GROUP 57	$18,586,035.23	$375,811.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,330,530.21	$526,813.01
5813 Drinking Places	$4,356,797.21	$87,135.96
Total for MAJOR GROUP 58	$30,687,327.42	$613,948.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,727,607.67	$34,552.15
5921 Liquor Stores	$1,310,583.88	$26,211.70
5932 Used Merchandise Stores	$2,215,760.50	$44,315.23
5941 Sporting Goods Stores and Bicycle Shops	$6,498,929.47	$129,978.60
5942 Book Stores	$898,331.88	$17,966.64
5943 Stationery Stores	$2,940,066.80	$58,801.36
5944 Jewelry Stores	$1,748,961.28	$34,979.23
5945 Hobby, Toy, and Game Stores	$1,883,132.71	$37,662.65
5947 Gift, Novelty, and Souvenir Shops	$441,155.52	$8,823.09
5949 Sewing, Needlework, and Piece Goods Stores	$259,194.92	$5,183.92
5961 Catalog and Mail-Order Houses	$2,362,806.29	$47,256.11
5962 Automatic Merchandise Machine Operators	$543,523.03	$10,870.46
5963 Direct Selling Establishments	$1,573,851.07	$31,657.76
5983 Fuel Oil Dealers	$220,075.70	$4,401.51
5984 Liquefied Petroleum Gas Dealers	$97,868.03	$1,957.36
5989 Fuel Dealers, NEC	$235,781.50	$4,715.63
5992 Florists	$161,264.79	$3,225.29
5993 Tobacco Stores and Stands	$325,660.36	$6,513.21
5995 Optical Goods Stores	$5,599.14	$112.00
5999 Miscellaneous Retail Stores, NEC	$10,811,836.30	$216,256.00
Other	$2,900.89	$58.02
Total for MAJOR GROUP 59	$36,264,891.73	$725,497.92
Total for DIVISION G	$216,867,414.62	$4,341,700.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$182,623.84	$3,652.47
6021 National Commercial Banks	$76,406.11	$1,528.12

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6022 State Commercial Banks	$88,305.87	$1,766.12
6035 Savings Institutions, Federally Chartered	$2,611,358.80	$52,227.18
6099 Functions Related to Depository Banking, NEC	$90,370.34	$1,807.41
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,208,137.43	$64,162.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$31,670.48	$633.42
6153 Short-Term Business Credit Institutions, Except Agricultural	$91,336.82	$1,826.73
6159 Miscellaneous Business Credit Institutions	$105,532.95	$2,110.66
Other	$34,404.77	$688.10
Total for MAJOR GROUP 61	$262,945.02	$5,258.91
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$80,713.29	$1,614.27
Other	N/A	N/A
Total for MAJOR GROUP 62	$98,923.25	$1,978.47
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$76,959.75	$1,539.20
6351 Surety Insurance	$56,481.19	$1,129.62
6371 Pension, Health, and Welfare Funds	$33,825.20	$676.50
6399 Insurance Carriers, NEC	$90,188.92	$1,803.78
Other	$234,416.53	$4,688.32
Total for MAJOR GROUP 63	$491,871.59	$9,837.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,763,460.40	$35,269.19
Total for MAJOR GROUP 64	$1,763,460.40	$35,269.19
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$154,680.45	$3,185.66
6513 Operators of Apartment Buildings	$146,115.00	$2,922.30
6531 Real Estate Agents and Managers	$4,481,291.19	$89,625.82
6541 Title Abstract Offices	$455,378.77	$9,107.57
6553 Cemetery Subdividers and Developers	$58,538.56	$1,170.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,298,856.97	$106,069.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$127,844.42	$2,556.89
6794 Patent Owners and Lessors	$161,965.68	$3,239.32
Other	$34,839.49	$696.80
Total for MAJOR GROUP 67	$324,649.59	$6,493.01
Total for DIVISION H	$11,448,844.25	$229,068.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,020,378.27	$140,407.59
Total for MAJOR GROUP 70	$7,020,378.27	$140,407.59
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$273,487.03	$5,469.74
7216 Drycleaning Plants, Except Rug Cleaning	$251,209.89	$5,024.21
7217 Carpet and Upholstery Cleaning	$459,282.37	$9,185.66
7218 Industrial Launderers	$200,761.90	$4,015.24
7219 Laundry and Garment Services, NEC	$8,658.63	$173.17
7221 Photographic Studios, Portrait	$227,952.22	$4,559.05
7231 Beauty Shops	$2,767,570.90	$55,351.43
7241 Barber Shops	$122,397.21	$2,447.93
7251 Shoe Repair Shops and Shoeshine Parlors	$64,194.50	$1,283.89
7261 Funeral Services and Crematories	$513,349.62	$10,267.00
7291 Tax Return Preparation Services	$290,904.96	$5,818.11
7299 Miscellaneous Personal Services, NEC	$1,770,223.87	$35,404.47
Other	$21,360.42	$427.21

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,971,353.52	$139,427.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$659,316.79	$13,186.36
7313 Radio, Television, and Publishers' Advertising Representatives	$106,815.58	$2,136.31
7319 Advertising, NEC	$218,896.68	$4,377.94
7322 Adjustment and Collection Services	$434,615.86	$8,692.31
7323 Credit Reporting Services	$133,230.33	$2,664.61
7331 Direct Mail Advertising Services	$326,455.89	$6,529.12
7334 Photocopying and Duplicating Services	$173,234.65	$3,464.69
7335 Commercial Photography	$6,919.38	$138.39
7336 Commercial Art and Graphic Design	$164,322.50	$3,286.45
7338 Secretarial and Court Reporting	$150,299.29	$3,006.00
7342 Disinfecting and Pest Control Services	$61,086.04	$1,221.73
7349 Building Cleaning and Maintenance Services, NEC	$1,926,124.88	$38,522.57
7352 Medical Equipment Rental and Leasing	$179,526.31	$3,590.52
7353 Heavy Construction Equipment Rental and Leasing	$317,380.38	$6,347.60
7359 Equipment Rental and Leasing, NEC	$2,900,325.18	$58,006.53
7361 Employment Agencies	$1,420,092.95	$28,401.86
7363 Help Supply Services	$865,112.89	$17,302.28
7371 Computer Programming Services	$1,066,119.87	$21,322.41
7372 Prepackaged Software	$1,570,413.16	$31,418.73
7373 Computer Integrated Systems Design	$418,783.30	$8,375.67
7374 Computer Processing and Data Preparation and Processing Services	$3,209,574.54	$73,801.57
7375 Information Retrieval Services	$118,681.86	$2,373.64
7377 Computer Rental and Leasing	$4,024,269.50	$80,892.79
7378 Computer Maintenance and Repair	$205,922.78	$4,118.46
7379 Computer Related Services, NEC	$1,255,371.01	$25,095.42
7381 Detective, Guard, and Armored Car Services	$421,761.81	$8,672.47
7382 Security Systems Services	$191,770.86	$3,835.41
7384 Photofinishing Laboratories	$354,839.74	$7,096.80
7389 Miscellaneous Business Services	$2,799,856.80	$55,997.18
Other	N/A	N/A
Total for MAJOR GROUP 73	$25,690,170.81	$524,056.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$264,062.83	$5,281.26
7514 Passenger Car Rental	$1,134,401.83	$22,688.03
7519 Utility Trailers and Recreational Vehicle Rental	$151,469.41	$3,029.39
7521 Automobile Parking	$22,661.44	$453.23
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,039,421.13	$20,788.43
7533 Automotive Exhaust System Repair Shops	$54,008.03	$1,080.17
7534 Tire Retreading and Repair Shops	$161,901.54	$3,238.04
7536 Automotive Glass Replacement Shops	$250,943.06	$5,101.53
7537 Automotive Transmission Repair Shops	$76,730.07	$1,534.60
7538 General Automotive Repair Shops	$3,624,279.03	$72,485.60
7539 Automotive Repair Shops, NEC	$668,700.66	$13,374.02
7542 Carwashes	$837,668.36	$16,753.36
7549 Automotive Services, Except Repair and Carwashes	$473,195.02	$9,463.91
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,783,017.41	$175,743.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$376,239.10	$7,524.78
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$57,533.70	$1,150.69
7629 Electrical and Electronic Repair Shops, NEC	$227,911.07	$4,558.21
7631 Watch, Clock, and Jewelry Repair	$17,418.97	$348.38
7641 Reupholstery and Furniture Repair	$27,781.51	$555.64
7692 Welding Repair	$87,916.84	$1,758.33
7699 Repair Shops and Related Services, NEC	$975,173.58	$19,503.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,088,939.09	$41,778.82

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$25,321.64	$506.44
7819 Services Allied to Motion Picture Production	$1,613,859.26	$32,277.18
7832 Motion Picture Theaters, Except Drive-In	$805,625.46	$16,112.51
7841 Video Tape Rental	$340,520.96	$6,810.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,850,443.53	$57,006.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$134,616.31	$2,692.32
7922 Theatrical Producers and Miscellaneous Theatrical Services	$123,013.66	$2,460.29
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$52,578.09	$1,051.56
7933 Bowling Centers	$188,783.21	$3,775.66
7941 Professional Sports Clubs and Promoters	$255,261.73	$5,105.24
7991 Physical Fitness Facilities	$1,387,025.73	$27,740.53
7992 Public Golf Courses	$177,953.32	$3,559.06
7993 Coin-Operated Amusement Devices	$549,912.15	$10,998.25
7997 Membership Sports and Recreation Clubs	$2,229,106.73	$44,582.14
7999 Amusement and Recreation Services, NEC	$840,404.83	$16,808.15
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,942,470.76	$118,849.50
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$904,619.27	$18,092.40
8021 Offices and Clinics of Dentists	$47,587.77	$951.76
8041 Offices and Clinics of Chiropractors	$65,325.11	$1,306.50
8042 Offices and Clinics of Optometrists	$156,835.33	$3,136.72
8049 Offices and Clinics of Health Practitioners, NEC	$67,476.89	$1,349.54
8051 Skilled Nursing Care Facilities	$458,626.67	$9,172.53
8062 General Medical and Surgical Hospitals	$1,410,763.51	$28,215.26
8071 Medical Laboratories	$9,024.20	$180.48
8099 Health and Allied Services, NEC	$17,301.39	$346.03
Other	$547,848.14	$10,956.97
Total for MAJOR GROUP 80	$3,685,408.28	$73,708.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,438,474.94	$168,769.54
Total for MAJOR GROUP 81	$8,438,474.94	$168,769.54
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$148,157.27	$2,963.15
8249 Vocational Schools, NEC	$55,545.30	$1,110.90
8299 Schools and Educational Services NEC	$176,297.63	$3,525.95
Other	$49,707.45	$994.16
Total for MAJOR GROUP 82	$429,707.65	$8,594.16
MAJOR GROUP: 83 Social Services		
Other	$30,728.72	$614.58
Total for MAJOR GROUP 83	$30,728.72	$614.58
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$361,765.82	$7,235.32
Other	N/A	N/A
Total for MAJOR GROUP 84	$525,186.93	$10,503.74
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$27,098.09	$541.97
8621 Professional Membership Organizations	$30,340.11	$606.80
8641 Civic, Social, and Fraternal Associations	$34,990.35	$699.80
8661 Religious Organizations	$40,570.08	$811.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$179,493.88	$3,589.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$907,286.18	$18,145.77
8712 Architectural Services	$357,010.35	$7,140.21

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$69,300.55	$1,386.01
8721 Accounting, Auditing, and Bookkeeping Services	$8,560,577.13	$171,211.56
8734 Testing Laboratories	$115,696.37	$2,313.92
8741 Management Services	$1,006,747.98	$20,921.39
8742 Management Consulting Services	$4,239,623.11	$88,071.17
8748 Business Consulting Services, NEC	$3,552,495.52	$71,049.91
Other	$34,578.12	$691.57
Total for MAJOR GROUP 87	$18,843,315.31	$380,931.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$77,097.57	$1,541.97
Total for MAJOR GROUP 89	$77,097.57	$1,541.97
Total for DIVISION I	$91,556,186.67	$1,845,523.30
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

	Other	$156,551.05	$3,131.02
A	Agriculture, Forestry, And Fishing	$3,515,703.62	$70,314.08
C	Construction	$12,137,355.90	$255,432.09
D	Manufacturing	$14,073,001.39	$281,467.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,838,373.78	$916,767.51
F	Wholesale Trade	$28,259,045.75	$571,719.48
G	Retail Trade	$216,867,414.62	$4,341,700.53
H	Finance, Insurance, And Real Estate	$11,448,844.25	$229,068.93
I	Services	$91,556,186.67	$1,845,523.30
	Other	$175,766.30	$3,515.32
	Total for Sioux Falls - General	$424,028,243.33	$8,518,640.05

Sioux Falls - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$43,692.94	$436.55
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$605,734.24	$6,057.34
5331 Variety Stores	$621,507.77	$6,215.07
5399 Miscellaneous General Merchandise Stores	$172,185.91	$1,721.87
Total for MAJOR GROUP 53	$1,399,427.92	$13,994.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,298,817.96	$42,988.16
5461 Retail Bakeries	$160,646.25	$1,606.47
5499 Miscellaneous Food Stores	$29,223.05	$292.23
Other	$55,554.54	$555.54
Total for MAJOR GROUP 54	$4,544,241.80	$45,442.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$669,478.56	$6,694.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$669,729.72	$6,697.29
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	$25,138,835.55	$251,388.37
5813 Drinking Places	$4,257,502.18	$42,575.02
Total for MAJOR GROUP 58	$29,396,337.73	$293,963.39
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,097,502.57	$10,975.01
5963 Direct Selling Establishments	$20,857.77	$208.58
5999 Miscellaneous Retail Stores, NEC	$64,451.39	$644.52
Other	$93,337.59	$933.36
Total for MAJOR GROUP 59	$1,276,149.32	$12,761.47
Total for DIVISION G	$37,288,731.12	$372,887.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$5,248.97	$52.49
Total for MAJOR GROUP 65	$5,248.97	$52.49
Total for DIVISION H	$5,248.97	$52.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,584,974.86	$65,849.78
Total for MAJOR GROUP 70	$6,584,974.86	$65,849.78
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,789.81	$17.89
Other	$14,946.11	$149.46
Total for MAJOR GROUP 72	$16,735.92	$167.35

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
Other	$1,616.00	$16.16
Total for MAJOR GROUP 73	$1,616.00	$16.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$762,651.29	$7,626.51
Total for MAJOR GROUP 78	$762,651.29	$7,626.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$39,973.49	$399.74
7933 Bowling Centers	$144,688.35	$1,446.89
7941 Professional Sports Clubs and Promoters	$224,055.37	$2,240.55
7991 Physical Fitness Facilities	$325,136.84	$3,251.37
7992 Public Golf Courses	$105,890.41	$1,058.90
7993 Coin-Operated Amusement Devices	$333,872.33	$3,338.72
7999 Amusement and Recreation Services, NEC	$335,467.08	$3,354.66
Other	$2,015,395.62	$20,153.95
Total for MAJOR GROUP 79	$3,524,479.49	$35,244.78
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$23,530.14	$235.30
8062 General Medical and Surgical Hospitals	$527,380.58	$5,273.81
Other	N/A	N/A
Total for MAJOR GROUP 80	$580,265.34	$5,802.66
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$374,542.53	$3,745.43
Total for MAJOR GROUP 84	$374,542.53	$3,745.43
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,359.73	$83.60
Total for MAJOR GROUP 87	$8,359.73	$83.60
Total for DIVISION I	$11,888,356.10	$118,883.58

Sioux Falls - Gross Receipts Recap

F	Wholesale Trade	$43,692.94	$436.55
G	Retail Trade	$37,288,731.12	$372,887.28
H	Finance, Insurance, And Real Estate	$5,248.97	$52.49
I	Services	$11,888,356.10	$118,883.58
	Other	$9,261.49	$92.61
	Total for Sioux Falls - Gross Receipts	$49,235,290.62	$492,352.51

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

Returns Filed: May 2013

Sioux Falls Recap

		Taxable	Tax Due
	Other	$156,551.05	$3,131.02
A	Agriculture, Forestry, And Fishing	$3,515,703.62	$70,314.08
C	Construction	$12,137,355.90	$255,432.09
D	Manufacturing	$14,073,001.39	$281,467.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,838,373.78	$916,767.51
F	Wholesale Trade	$28,302,738.69	$572,156.03
G	Retail Trade	$254,156,145.74	$4,714,587.81
H	Finance, Insurance, And Real Estate	$11,454,093.22	$229,121.42
I	Services	$103,444,542.77	$1,964,406.88
	Other	$185,027.79	$3,607.93
	Total for Sioux Falls	$473,263,533.95	$9,010,992.56

ITEMS OF NOTE:

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

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

Returns Filed: May 2013

	Taxable	Tax Due
Sioux Falls - L - Gross Receipts		
DIVISION: D Manufacturing		
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	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,376.50	$13.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,817,337.44	$58,173.39
Total for MAJOR GROUP 70	$5,817,337.44	$58,173.39
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,674.87	$36.75
Total for MAJOR GROUP 80	$3,674.87	$36.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,850,192.88	$58,501.95

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$1,376.50	$13.77
I	Services	$5,850,192.88	$58,501.95
	Other	$99,646.02	$996.46
	Total for Sioux Falls - L - Gross Receipts	$5,951,215.40	$59,512.18

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

Returns Filed: May 2013

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$1,376.50	$13.77
I	Services	$5,850,192.88	$58,501.95
	Other	$99,646.02	$996.46
	Total for Sioux Falls - L	$5,951,215.40	$59,512.18

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,311.94	$86.24
Other	$6,507.17	$130.16
Total for MAJOR GROUP 17	$10,819.11	$216.40
Total for DIVISION C	$11,217.31	$224.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$25,876.98	$517.55
2759 Commercial Printing, NEC	$3,887.57	$77.75
Other	$2,257.31	$45.15
Total for MAJOR GROUP 27	$32,021.86	$640.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$330,644.28	$6,612.90
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

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,660.07	$113.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,755.07	$115.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,913.55	$1,518.27
4813 Telephone Communications, Except Radiotelephone	$141,459.47	$2,829.20
4841 Cable and Other Pay Television Services	$89,562.00	$1,791.24
4899 Communications Services, NEC	$3,945.92	$78.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$312,102.82	$6,242.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,236.77	$24.73
Other	$199,879.75	$3,997.60
Total for MAJOR GROUP 49	$201,116.52	$4,022.33
Total for DIVISION E	$519,249.41	$10,385.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,359.45	$47.19
5045 Computers and Computer Peripheral Equipment and Software	$6,908.12	$155.92
5046 Commercial Equipment, NEC	$4,585.29	$91.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$107,436.97	$2,148.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,154.18	$223.08
5074 Plumbing and Heating Equipment and Supplies	$122,797.20	$2,498.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,874.50	$457.49
5085 Industrial Supplies	$545.43	$10.91
5087 Service Establishment Equipment and Supplies	$3,919.00	$78.38
Other	$28,040.96	$560.82
Total for MAJOR GROUP 50	$310,621.10	$6,272.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,589.58	$91.78
5149 Groceries and Related Products, NEC	$623.26	$12.47
5169 Chemicals and Allied Products, NEC	$29,122.91	$626.33
5191 Farm Supplies	$55,246.84	$1,104.94
Other	$76,764.41	$1,535.29
Total for MAJOR GROUP 51	$166,347.00	$3,370.81
Total for DIVISION F	$476,968.10	$9,643.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,808.02	$1,956.17
5251 Hardware Stores	$71,010.06	$1,420.20
Total for MAJOR GROUP 52	$168,818.08	$3,376.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$319,608.86	$6,392.17
5331 Variety Stores	$116,864.84	$2,337.30
Total for MAJOR GROUP 53	$436,473.70	$8,729.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$671,336.28	$13,426.72
5499 Miscellaneous Food Stores	$8,041.05	$160.82
Other	$61,653.81	$1,233.08
Total for MAJOR GROUP 54	$741,031.14	$14,820.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$149,240.26	$2,984.82
5541 Gasoline Service Station	$5,945.92	$118.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$156,276.75	$3,125.55

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,504.20	$90.08
5651 Family Clothing Stores	$2,001.26	$40.02
5661 Shoe Stores	$3,609.91	$72.19
5699 Miscellaneous Apparel and Accessory Stores	$651.49	$13.03
Other	$174.12	$3.48
Total for MAJOR GROUP 56	$10,940.98	$218.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,448.91	$408.98
5719 Miscellaneous Homefurnishings Stores	$3,462.42	$71.43
5731 Radio, Television, and Consumer Electronics Stores	$28,844.32	$576.89
5734 Computer and Computer Software Stores	$1,335.04	$26.70
5735 Record and Prerecorded Tape Stores	$175.95	$3.52
Other	$426.51	$8.53
Total for MAJOR GROUP 57	$54,693.15	$1,096.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$258,767.59	$5,175.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$301,318.87	$6,026.36
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$326.99	$6.55
5943 Stationery Stores	$11,343.60	$226.86
5961 Catalog and Mail-Order Houses	$15,618.49	$312.37
5963 Direct Selling Establishments	$17,793.79	$355.88
5999 Miscellaneous Retail Stores, NEC	$86,695.77	$1,733.91
Other	$220,765.45	$4,415.32
Total for MAJOR GROUP 59	$352,544.09	$7,050.89
Total for DIVISION G	$2,222,096.76	$44,444.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,080.48	$81.61
Total for MAJOR GROUP 60	$4,080.48	$81.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$697.37	$13.95
Total for MAJOR GROUP 64	$697.37	$13.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,250.00	$65.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,769.05	$155.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,099.96	$302.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$114,720.00	$2,294.40
Total for MAJOR GROUP 70	$114,720.00	$2,294.40
MAJOR GROUP: 72 Personal Services		
7241 Barber Shops	$11,314.00	$226.28
7299 Miscellaneous Personal Services, NEC	$5,409.02	$108.18

Sisseton - General *continued...*

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

	Taxable	Tax Due
Other	$35,355.74	$707.12
Total for MAJOR GROUP 72	$52,078.76	$1,041.58
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,030.00	$20.60
7342 Disinfecting and Pest Control Services	$544.57	$10.89
7349 Building Cleaning and Maintenance Services, NEC	$10,337.69	$206.75
7359 Equipment Rental and Leasing, NEC	$27,964.72	$559.29
7372 Prepackaged Software	$11,300.14	$226.00
7374 Computer Processing and Data Preparation and Processing Services	$8,416.41	$168.33
7379 Computer Related Services, NEC	$5,166.42	$103.33
7389 Miscellaneous Business Services	$33,305.79	$666.13
Other	$18,206.71	$361.25
Total for MAJOR GROUP 73	$116,272.45	$2,322.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$85,672.49	$1,713.45
Total for MAJOR GROUP 75	$85,672.49	$1,713.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,462.82	$109.25
7699 Repair Shops and Related Services, NEC	$9,211.26	$184.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,837.58	$296.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,467.09	$169.34
Total for MAJOR GROUP 78	$8,467.09	$169.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,344.52	$306.90
Total for MAJOR GROUP 79	$15,344.52	$306.90
MAJOR GROUP: 80 Health Services		
Other	$5,838.06	$116.76
Total for MAJOR GROUP 80	$5,838.06	$116.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,716.10	$1,434.33
Total for MAJOR GROUP 81	$71,716.10	$1,434.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,573.14	$51.46
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,680.12	$53.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$97,914.43	$1,958.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$104,748.51	$2,094.97
Total for DIVISION I	$608,299.20	$12,163.12

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

Returns Filed: May 2013

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$11,217.31	$224.36
D	Manufacturing	$330,644.28	$6,612.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$519,249.41	$10,385.01
F	Wholesale Trade	$476,968.10	$9,643.69
G	Retail Trade	$2,222,096.76	$44,444.11
H	Finance, Insurance, And Real Estate	$15,099.96	$302.00
I	Services	$608,299.20	$12,163.12
	Other	$82,021.33	$1,640.42
	Total for Sisseton - General	$4,265,596.35	$85,415.61

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			$82,592.16	$825.92
		Total for MAJOR GROUP 54	$82,592.16	$825.92
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$263,031.59	$2,630.30
Other			N/A	N/A
		Total for MAJOR GROUP 58	$305,490.42	$3,054.89
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$79,088.75	$790.89
		Total for MAJOR GROUP 59	$79,088.75	$790.89
		Total for DIVISION G	$473,147.68	$4,731.46
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$80,167.09	$801.67
		Total for MAJOR GROUP 70	$80,167.09	$801.67
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$81,920.78	$819.21

Sisseton - Gross Receipts Recap

G	Retail Trade	$473,147.68	$4,731.46
I	Services	$81,920.78	$819.21
	Other	$1,898.33	$18.98
	Total for Sisseton - Gross Receipts	$556,966.79	$5,569.65

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

Returns Filed: May 2013

Sisseton Recap

		Taxable	Tax Due
C	Construction	$11,217.31	$224.36
D	Manufacturing	$330,644.28	$6,612.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$519,249.41	$10,385.01
F	Wholesale Trade	$476,968.10	$9,643.69
G	Retail Trade	$2,695,244.44	$49,175.57
H	Finance, Insurance, And Real Estate	$15,099.96	$302.00
I	Services	$690,219.98	$12,982.33
	Other	$83,919.66	$1,659.40
	Total for Sisseton	$4,822,563.14	$90,985.26

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.
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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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,196.53	$11.96
Total for MAJOR GROUP 17	$1,196.53	$11.96
Total for DIVISION C	$1,196.53	$11.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$614.38	$6.14
Total for MAJOR GROUP 27	$614.38	$6.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,359.38	$13.59
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,364.04	$33.64
4813 Telephone Communications, Except Radiotelephone	$10,500.00	$105.00
Other	$2,565.49	$25.65
Total for MAJOR GROUP 48	$16,429.53	$164.29
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	$33,724.65	$337.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,237.26	$12.39
Total for MAJOR GROUP 50	$1,237.26	$12.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$978.05	$9.78
Total for MAJOR GROUP 51	$978.05	$9.78
Total for DIVISION F	$2,215.31	$22.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,418.20	$204.18
Total for MAJOR GROUP 52	$20,418.20	$204.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$355.47	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$530.47	$5.30
MAJOR GROUP: 54 Food Stores		
Other	$6,680.68	$66.80
Total for MAJOR GROUP 54	$6,680.68	$66.80

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$339.00	$3.39
Total for MAJOR GROUP 56	$339.00	$3.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$702.67	$7.03
Total for MAJOR GROUP 57	$702.67	$7.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$301.21	$3.01
5961 Catalog and Mail-Order Houses	$980.83	$9.81
5963 Direct Selling Establishments	$903.00	$9.03
5999 Miscellaneous Retail Stores, NEC	$5,298.99	$52.99
Other	$867.48	$8.68
Total for MAJOR GROUP 59	$8,351.51	$83.52
Total for DIVISION G	$54,539.78	$545.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$937.20	$9.37
Total for MAJOR GROUP 73	$937.20	$9.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,737.51	$137.37

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

Returns Filed: May 2013

South Shore - General Recap

		Taxable	Tax Due
C	Construction	$1,196.53	$11.96
D	Manufacturing	$1,359.38	$13.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,724.65	$337.24
F	Wholesale Trade	$2,215.31	$22.17
G	Retail Trade	$54,539.78	$545.39
I	Services	$13,737.51	$137.37
	Other	$11,045.46	$110.45
	Total for South Shore - General	$117,818.62	$1,178.17

South Shore Recap

C	Construction	$1,196.53	$11.96
D	Manufacturing	$1,359.38	$13.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,724.65	$337.24
F	Wholesale Trade	$2,215.31	$22.17
G	Retail Trade	$54,539.78	$545.39
I	Services	$13,737.51	$137.37
	Other	$11,045.46	$110.45
	Total for South Shore	$117,818.62	$1,178.17

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,071.32	$141.42
0782 Lawn and Garden Services	$102,354.93	$2,047.09
Other	$32,370.22	$647.41
Total for MAJOR GROUP 07	$141,796.47	$2,835.92
Total for DIVISION A	$142,170.22	$2,843.40
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	$93,723.95	$1,874.49
Total for MAJOR GROUP 15	$93,723.95	$1,874.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,448.08	$28.96
Total for MAJOR GROUP 16	$1,448.08	$28.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,509.32	$170.20
1731 Electrical Work	$6,804.69	$136.09
1751 Carpentry Work	$10,133.09	$202.67
1752 Floor Laying and Other Floor Work, NEC	$20,827.17	$416.54
1794 Excavation Work	$96,057.32	$1,921.15
1796 Installation or Erection of Building Equipment, NEC	$3,335.97	$66.72
1799 Special Trade Contractors, NEC	$10,987.84	$219.76
Other	$28,853.34	$577.06
Total for MAJOR GROUP 17	$185,508.74	$3,710.19
Total for DIVISION C	$280,680.77	$5,613.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,360.09	$387.20
Total for MAJOR GROUP 20	$19,360.09	$387.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,570.63	$51.41
Total for MAJOR GROUP 23	$2,570.63	$51.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$7,138.90	$142.78
Other	$16,817.35	$336.34
Total for MAJOR GROUP 24	$23,956.25	$479.12
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,837.00	$96.74
Total for MAJOR GROUP 25	$4,837.00	$96.74

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35,428.44	$708.57
2721 Periodicals: Publishing, or Publishing and Printing	$1,597.53	$31.95
2731 Books: Publishing, or Publishing and Printing	$2,446.07	$48.92
2741 Miscellaneous Publishing	$841.51	$16.83
2752 Commercial Printing, Lithographic	$16,113.74	$322.28
2759 Commercial Printing, NEC	$23,010.75	$460.21
2771 Greeting Cards	$519.73	$10.40
Other	$11,032.17	$220.64
Total for MAJOR GROUP 27	$90,989.94	$1,819.80
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,787.08	$55.74
Other	N/A	N/A
Total for MAJOR GROUP 28	$6,572.08	$131.44
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	$14,311.36	$286.24
Total for MAJOR GROUP 35	$14,311.36	$286.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,270.17	$405.40
Total for MAJOR GROUP 36	$20,270.17	$405.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$20,046.41	$400.93
Total for MAJOR GROUP 37	$20,046.41	$400.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$134.61	$2.69
Total for MAJOR GROUP 38	$134.61	$2.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$32,421.66	$648.44
Other	N/A	N/A
Total for MAJOR GROUP 39	$28,750.43	$575.01
Total for DIVISION D	$269,437.59	$5,388.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,708.64	$934.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$47,584.64	$951.69
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	$588,837.78	$11,776.76

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$615,176.00	$12,303.52
4841 Cable and Other Pay Television Services	$254,736.32	$5,094.73
4899 Communications Services, NEC	$6,427.65	$128.55
Other	$1,252.42	$25.05
Total for MAJOR GROUP 48	$1,466,430.17	$29,328.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,211,619.63	$24,232.39
Total for MAJOR GROUP 49	$1,211,619.63	$24,232.39
Total for DIVISION E	$2,779,268.56	$55,585.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,903.56	$558.07
5045 Computers and Computer Peripheral Equipment and Software	$19,211.83	$384.24
5046 Commercial Equipment, NEC	$48,695.86	$973.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,346.66	$706.94
5049 Professional Equipment and Supplies, NEC	$2,830.86	$56.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,271.97	$945.44
5064 Electrical Appliances, Television and Radio Sets	$9,400.53	$188.01
5065 Electronic Parts and Equipment, NEC	$227,425.62	$4,548.51
5074 Plumbing and Heating Equipment and Supplies	$316,034.12	$6,320.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,176.57	$1,003.53
5078 Refrigeration Equipment and Supplies	$703.11	$14.06
5082 Construction and Mining Machinery and Equipment	$29,207.35	$584.15
5084 Industrial Machinery and Equipment	$32,085.82	$641.72
5085 Industrial Supplies	$1,748.89	$34.98
5087 Service Establishment Equipment and Supplies	$2,335.10	$46.71
5091 Sporting and Recreational Goods and Supplies	$1,199.04	$23.98
5099 Durable Goods, NEC	$17,782.59	$355.66
Other	$37,857.63	$757.15
Total for MAJOR GROUP 50	$907,217.11	$18,144.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,079.46	$61.59
5141 Groceries, General Line	$63,010.47	$1,260.22
5149 Groceries and Related Products, NEC	$6,901.36	$138.03
5169 Chemicals and Allied Products, NEC	$3,513.29	$70.27
Other	$61,354.75	$1,227.10
Total for MAJOR GROUP 51	$137,859.33	$2,757.21
Total for DIVISION F	$1,045,076.44	$20,901.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,133,007.55	$22,660.24
5231 Paint, Glass, and Wallpaper Stores	$5,907.71	$118.15
5251 Hardware Stores	$71,483.12	$1,429.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,212,927.34	$24,258.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,160,800.75	$123,216.01
5331 Variety Stores	$341,330.77	$6,826.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,502,200.30	$130,044.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,243,323.21	$44,866.48
5461 Retail Bakeries	$4,651.39	$93.02
5499 Miscellaneous Food Stores	$81,138.91	$1,622.79
Other	$23,531.39	$470.64
Total for MAJOR GROUP 54	$2,352,644.90	$47,052.93

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$416,811.38	$8,336.22
5531 Auto and Home Supply Stores	$231,271.92	$4,625.42
5541 Gasoline Service Station	$230,154.43	$4,603.08
5599 Automotive Dealers, NEC	$25,372.20	$507.45
Other	$163,590.46	$3,271.81
Total for MAJOR GROUP 55	$1,067,200.39	$21,343.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$673.55	$13.47
5621 Women's Clothing Stores	$132,302.03	$2,646.05
5641 Children's and Infants' Wear Stores	$4,413.69	$88.27
5651 Family Clothing Stores	$14,358.33	$287.17
5661 Shoe Stores	$95,358.44	$1,907.17
5699 Miscellaneous Apparel and Accessory Stores	$14,570.36	$291.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$262,879.90	$5,257.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$132,598.46	$2,651.98
5713 Floor Coverings Stores	$92,749.79	$1,854.99
5714 Drapery, Curtain, and Upholstery Stores	$27,355.78	$547.11
5719 Miscellaneous Homefurnishings Stores	$17,539.18	$390.67
5722 Household Appliance Stores	$209,217.45	$4,184.36
5731 Radio, Television, and Consumer Electronics Stores	$29,729.11	$594.58
5734 Computer and Computer Software Stores	$41,352.45	$830.67
5736 Musical Instruments Stores	$15,805.50	$316.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$567,103.42	$11,385.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,895,507.10	$37,910.17
5813 Drinking Places	$110,821.80	$2,216.44
Total for MAJOR GROUP 58	$2,006,328.90	$40,126.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$266,387.22	$5,327.75
5921 Liquor Stores	$148,922.43	$2,978.46
5932 Used Merchandise Stores	$60,527.74	$1,210.56
5941 Sporting Goods Stores and Bicycle Shops	$170,750.78	$3,415.03
5942 Book Stores	$4,473.26	$89.48
5943 Stationery Stores	$101,967.64	$2,039.36
5944 Jewelry Stores	$20,027.17	$400.54
5945 Hobby, Toy, and Game Stores	$10,844.72	$216.90
5947 Gift, Novelty, and Souvenir Shops	$26,612.37	$532.26
5961 Catalog and Mail-Order Houses	$77,278.56	$1,545.60
5962 Automatic Merchandise Machine Operators	$14,222.15	$284.45
5963 Direct Selling Establishments	$70,058.40	$1,401.16
5999 Miscellaneous Retail Stores, NEC	$413,787.21	$8,275.73
Other	$27,891.47	$557.84
Total for MAJOR GROUP 59	$1,413,751.12	$28,275.12
Total for DIVISION G	$15,385,036.27	$307,744.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,149.69	$102.99
Other	$6,871.69	$137.43
Total for MAJOR GROUP 60	$12,021.38	$240.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,314.00	$86.27
Other	$787.47	$15.75
Total for MAJOR GROUP 61	$5,101.47	$102.02

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$9,062.09	$181.25
Total for MAJOR GROUP 62	$9,062.09	$181.25
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,180.26	$123.60
Total for MAJOR GROUP 63	$6,180.26	$123.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,610.47	$212.20
Total for MAJOR GROUP 64	$10,610.47	$212.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$278,817.75	$5,576.35
Other	$121,285.04	$2,425.70
Total for MAJOR GROUP 65	$400,102.79	$8,002.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,438.80	$248.78
Other	N/A	N/A
Total for MAJOR GROUP 67	$14,749.10	$294.99
Total for DIVISION H	$457,827.56	$9,156.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$538,801.04	$10,776.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$566,317.99	$11,326.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,415.87	$328.32
7221 Photographic Studios, Portrait	$11,169.59	$223.39
7231 Beauty Shops	$203,971.28	$4,079.43
7299 Miscellaneous Personal Services, NEC	$67,612.43	$1,352.24
Other	$144,821.54	$2,896.43
Total for MAJOR GROUP 72	$443,990.71	$8,879.81
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,480.57	$69.61
7322 Adjustment and Collection Services	$7,497.50	$149.95
7331 Direct Mail Advertising Services	$3,838.62	$76.78
7342 Disinfecting and Pest Control Services	$2,935.58	$58.71
7349 Building Cleaning and Maintenance Services, NEC	$105,925.56	$2,118.52
7352 Medical Equipment Rental and Leasing	$2,195.24	$43.90
7359 Equipment Rental and Leasing, NEC	$183,292.74	$3,665.85
7363 Help Supply Services	$4,386.90	$87.74
7371 Computer Programming Services	$5,971.67	$119.43
7372 Prepackaged Software	$78,883.19	$1,577.65
7373 Computer Integrated Systems Design	$8,508.98	$170.18
7374 Computer Processing and Data Preparation and Processing Services	$29,771.80	$595.44
7375 Information Retrieval Services	$7,408.92	$148.18
7376 Computer Facilities Management Services	$5,105.24	$102.11
7377 Computer Rental and Leasing	$5,695.79	$113.91
7378 Computer Maintenance and Repair	$1,107.45	$22.15
7379 Computer Related Services, NEC	$23,328.65	$466.58
7381 Detective, Guard, and Armored Car Services	$13,455.30	$294.74
7382 Security Systems Services	$8,073.60	$161.47
7389 Miscellaneous Business Services	$146,407.77	$2,928.18
Other	$8,906.44	$178.13
Total for MAJOR GROUP 73	$656,177.51	$13,149.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$22,072.67	$441.45
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$174,669.37	$3,493.39
7536 Automotive Glass Replacement Shops	$11,118.93	$222.38

Spearfish - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$131,585.59	$2,631.71
7539 Automotive Repair Shops, NEC	$53,351.50	$1,067.02
7542 Carwashes	$50,357.58	$1,007.15
7549 Automotive Services, Except Repair and Carwashes	$52,193.42	$1,043.87
Other	$130,318.55	$2,606.38
Total for MAJOR GROUP 75	$625,667.61	$12,513.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,898.00	$37.96
7629 Electrical and Electronic Repair Shops, NEC	$7,119.57	$142.39
7692 Welding Repair	$22,461.69	$449.23
7699 Repair Shops and Related Services, NEC	$73,189.20	$1,463.78
Other	$7,578.48	$151.57
Total for MAJOR GROUP 76	$112,246.94	$2,244.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$72,349.94	$1,447.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$129,237.82	$2,584.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,494.98	$29.90
7991 Physical Fitness Facilities	$32,655.48	$653.11
7999 Amusement and Recreation Services, NEC	$8,371.24	$167.43
Other	$46,794.73	$935.90
Total for MAJOR GROUP 79	$89,316.43	$1,786.34
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$455,098.47	$9,101.98
8042 Offices and Clinics of Optometrists	$3,644.54	$72.89
8049 Offices and Clinics of Health Practitioners, NEC	$8,391.58	$167.83
Other	$61,555.94	$1,231.11
Total for MAJOR GROUP 80	$528,690.53	$10,573.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$229,055.39	$4,581.13
Total for MAJOR GROUP 81	$229,055.39	$4,581.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,128.70	$142.57
Other	$34,676.60	$693.53
Total for MAJOR GROUP 82	$41,805.30	$836.10
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,251.86	$25.03
Total for MAJOR GROUP 86	$1,251.86	$25.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$65,269.66	$1,305.39
8712 Architectural Services	$42,143.89	$842.88
8713 Surveying Services	$3,183.75	$63.68
8721 Accounting, Auditing, and Bookkeeping Services	$414,800.76	$8,296.04
8734 Testing Laboratories	$764.00	$15.28
8741 Management Services	$62,359.23	$1,247.18
8742 Management Consulting Services	$34,814.87	$696.30
8748 Business Consulting Services, NEC	$8,497.27	$169.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$659,083.43	$13,181.70
MAJOR GROUP: 89 Miscellaneous Services		

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
8999 Services, NEC		$7,679.46	$153.58
	Total for MAJOR GROUP 89	$7,679.46	$153.58
	Total for DIVISION I	$4,109,163.08	$82,208.95

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$142,170.22	$2,843.40
C	Construction	$280,680.77	$5,613.64
D	Manufacturing	$269,437.59	$5,388.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,779,268.56	$55,585.37
F	Wholesale Trade	$1,045,076.44	$20,901.58
G	Retail Trade	$15,385,036.27	$307,744.47
H	Finance, Insurance, And Real Estate	$457,827.56	$9,156.53
I	Services	$4,109,163.08	$82,208.95
	Other	$11,186.54	$223.73
	Total for Spearfish - General	$24,479,847.03	$489,666.43

Spearfish - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$309,563.02	$3,095.63
5461 Retail Bakeries		($16,063.44)	($160.63)
Other		N/A	N/A
	Total for MAJOR GROUP 54	$306,119.04	$3,061.20
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,881,728.25	$18,817.28
5813 Drinking Places		$107,371.80	$1,073.72
	Total for MAJOR GROUP 58	$1,989,100.05	$19,891.00
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$142,757.41	$1,427.58
Other		$5,596.63	$55.97
	Total for MAJOR GROUP 59	$148,354.04	$1,483.55
	Total for DIVISION G	$2,650,826.65	$26,508.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		

Spearfish - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$521,996.75	$5,219.98
Other		N/A	N/A
	Total for MAJOR GROUP 70	$526,346.68	$5,263.48
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		$20,095.41	$200.95
	Total for MAJOR GROUP 79	$20,095.41	$200.95
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$620,263.89	$6,202.64

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,650,826.65	$26,508.29
I	Services	$620,263.89	$6,202.64
	Other	$81,741.37	$817.41
	Total for Spearfish - Gross Receipts	$3,352,831.91	$33,528.34

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$142,170.22	$2,843.40
C	Construction	$280,680.77	$5,613.64
D	Manufacturing	$269,437.59	$5,388.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,779,268.56	$55,585.37
F	Wholesale Trade	$1,045,076.44	$20,901.58
G	Retail Trade	$18,035,862.92	$334,252.76
H	Finance, Insurance, And Real Estate	$457,827.56	$9,156.53
I	Services	$4,729,426.97	$88,411.59
	Other	$92,927.91	$1,041.14
	Total for Spearfish	$27,832,678.94	$523,194.77

Taxable	Tax Due

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$494.31	$9.89
Total for MAJOR GROUP 27	$494.31	$9.89
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	$2,001.31	$40.03
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	$8,924.00	$178.48
4813 Telephone Communications, Except Radiotelephone	$6,725.33	$134.51
Other	$976.07	$19.52
Total for MAJOR GROUP 48	$16,625.40	$332.51
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	$35,378.08	$707.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,691.89	$193.83
Total for MAJOR GROUP 50	$9,691.89	$193.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$11,449.89	$228.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,349.23	$26.99
Total for MAJOR GROUP 54	$1,349.23	$26.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$180.48	$3.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$401.98	$8.04

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$195.35	$3.91
Total for MAJOR GROUP 57	$195.35	$3.91
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$390.19	$7.80
5963 Direct Selling Establishments	$2,762.95	$56.07
5999 Miscellaneous Retail Stores, NEC	$156.50	$3.13
Other	$1,606.05	$32.12
Total for MAJOR GROUP 59	$4,915.69	$99.12
Total for DIVISION G	$8,733.92	$175.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
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	$2,187.21	$43.74
Total for MAJOR GROUP 72	$2,187.21	$43.74
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$336.25	$6.73
Other	$6,883.36	$138.41
Total for MAJOR GROUP 73	$7,219.61	$145.14
MAJOR GROUP: 78 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	$15,191.17	$303.82
Total for MAJOR GROUP 87	$15,191.17	$303.82
Total for DIVISION I	$28,725.92	$575.27

Spencer - General Recap

D	Manufacturing	$2,001.31	$40.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,378.08	$707.56
F	Wholesale Trade	$11,449.89	$228.99
G	Retail Trade	$8,733.92	$175.49
I	Services	$28,725.92	$575.27
	Other	($44.80)	($0.90)
	Total for Spencer - General	$86,244.32	$1,726.44

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

Returns Filed: May 2013

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$2,001.31	$40.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,378.08	$707.56
F	Wholesale Trade	$11,449.89	$228.99
G	Retail Trade	$8,733.92	$175.49
I	Services	$28,725.92	$575.27
	Other	($44.80)	($0.90)
	Total for Spencer	$86,244.32	$1,726.44

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,493.19	$569.87
Total for MAJOR GROUP 17	$28,493.19	$569.87
Total for DIVISION C	$33,770.14	$675.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,863.33	$57.28
2752 Commercial Printing, Lithographic	$1,355.90	$27.12
Other	$1,022.54	$20.45
Total for MAJOR GROUP 27	$5,241.77	$104.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$195,020.27	$3,900.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,276.36	$465.53
4813 Telephone Communications, Except Radiotelephone	$34,637.27	$692.75
4841 Cable and Other Pay Television Services	$7,780.57	$155.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,264.38	$1,885.29
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	$155,771.72	$3,115.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$745.13	$14.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,376.93	$247.54
5065 Electronic Parts and Equipment, NEC	$5,732.47	$114.65
Other	$17,955.40	$359.11
Total for MAJOR GROUP 50	$36,809.93	$736.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,399.31	$127.99
Other	$1,320.15	$26.41
Total for MAJOR GROUP 51	$7,719.46	$154.40
Total for DIVISION F	$44,529.39	$890.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,579.60	$111.59
Other	$3,008.17	$60.17
Total for MAJOR GROUP 52	$8,587.77	$171.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$654.54	$13.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$898.37	$17.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,778.05	$3,295.57
5499 Miscellaneous Food Stores	$1,025.48	$20.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$165,827.33	$3,316.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,256.66	$25.13
5651 Family Clothing Stores	$459.50	$9.19
Other	$220.50	$4.41
Total for MAJOR GROUP 56	$1,936.66	$38.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,284.54	$105.69
Other	$6,351.16	$127.02
Total for MAJOR GROUP 57	$11,635.70	$232.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$129,957.17	$2,599.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$163,172.08	$3,263.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$806.50	$16.13
5961 Catalog and Mail-Order Houses	$1,749.58	$34.99
5963 Direct Selling Establishments	$3,213.11	$64.26
5999 Miscellaneous Retail Stores, NEC	$5,019.78	$100.39
Other	$8,758.22	$175.17
Total for MAJOR GROUP 59	$19,547.19	$390.94
Total for DIVISION G	$372,687.42	$7,453.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,291.51	$185.83
Total for MAJOR GROUP 65	$9,291.51	$185.83
Total for DIVISION H	$10,374.81	$207.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$25,678.69	$513.58
Total for MAJOR GROUP 72	$25,678.69	$513.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,860.50	$57.21
7372 Prepackaged Software	$2,513.74	$50.27
7389 Miscellaneous Business Services	$4,588.05	$91.76
Other	$4,228.31	$84.79
Total for MAJOR GROUP 73	$14,190.60	$284.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,887.94	$817.76
Total for MAJOR GROUP 75	$40,887.94	$817.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,745.17	$34.90
Total for MAJOR GROUP 78	$1,745.17	$34.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,545.73	$30.92
Total for MAJOR GROUP 87	$1,545.73	$30.92
Total for DIVISION I	$89,769.63	$1,795.63
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: May 2013

Springfield - General Recap

		Taxable	Tax Due
C	Construction	$33,770.14	$675.41
D	Manufacturing	$195,020.27	$3,900.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,771.72	$3,115.44
F	Wholesale Trade	$44,529.39	$890.60
G	Retail Trade	$372,687.42	$7,453.76
H	Finance, Insurance, And Real Estate	$10,374.81	$207.50
I	Services	$89,769.63	$1,795.63
	Other	$141.29	$2.83
	Total for Springfield - General	$902,064.67	$18,041.59

Springfield Recap

C	Construction	$33,770.14	$675.41
D	Manufacturing	$195,020.27	$3,900.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,771.72	$3,115.44
F	Wholesale Trade	$44,529.39	$890.60
G	Retail Trade	$372,687.42	$7,453.76
H	Finance, Insurance, And Real Estate	$10,374.81	$207.50
I	Services	$89,769.63	$1,795.63
	Other	$141.29	$2.83
	Total for Springfield	$902,064.67	$18,041.59

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,458.11	$49.15
Total for MAJOR GROUP 17	$2,458.11	$49.15
Total for DIVISION C	$1,120.41	$22.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,267.43	$25.35
2731 Books: Publishing, or Publishing and Printing	$249.10	$4.98
Other	$1,048.21	$20.96
Total for MAJOR GROUP 27	$2,564.74	$51.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,676.74	$73.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,621.61	$332.43
4813 Telephone Communications, Except Radiotelephone	$16,749.39	$334.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,637.50	$712.75
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	$54,911.06	$1,098.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,163.43	$23.27
Other	$11,729.77	$234.60
Total for MAJOR GROUP 50	$12,893.20	$257.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,329.97	$26.60
Other	$61,984.21	$1,239.84
Total for MAJOR GROUP 51	$63,314.18	$1,266.44
Total for DIVISION F	$76,207.38	$1,524.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,067.29	$821.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,440.51	$828.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$503.04	$10.06
Total for MAJOR GROUP 53	$503.04	$10.06
MAJOR GROUP: 54 Food Stores		
Other	$45,607.63	$912.16
Total for MAJOR GROUP 54	$45,607.63	$912.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,079.46	$21.59
Total for MAJOR GROUP 55	$1,079.46	$21.59

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$422.95	$8.46
5651 Family Clothing Stores	$565.83	$11.32
Other	$288.49	$5.77
Total for MAJOR GROUP 56	$1,277.27	$25.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,311.13	$86.23
Total for MAJOR GROUP 57	$4,311.13	$86.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($629.99)	($12.60)
5963 Direct Selling Establishments	($52.07)	($3.85)
5999 Miscellaneous Retail Stores, NEC	$8,840.27	$176.80
Other	$2,266.17	$45.32
Total for MAJOR GROUP 59	$10,424.38	$205.67
Total for DIVISION G	$122,105.98	$2,439.32
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,407.42	$28.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$556.00	$11.12
Total for MAJOR GROUP 72	$556.00	$11.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$755.34	$15.11
7372 Prepackaged Software	$14,143.28	$282.87
7389 Miscellaneous Business Services	$1,449.66	$28.99
Other	$2,881.84	$75.70
Total for MAJOR GROUP 73	$19,230.12	$402.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,550.21	$791.01
Total for MAJOR GROUP 75	$39,550.21	$791.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,302.51	$166.05
Total for MAJOR GROUP 79	$8,302.51	$166.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,831.00	$36.62
	Total for MAJOR GROUP 87	$1,831.00	$36.62
	Total for DIVISION I	$125,737.24	$2,532.81

Stickney - General Recap

C	Construction	$1,120.41	$22.40
D	Manufacturing	$3,676.74	$73.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,911.06	$1,098.22
F	Wholesale Trade	$76,207.38	$1,524.31
G	Retail Trade	$122,105.98	$2,439.32
H	Finance, Insurance, And Real Estate	$1,407.42	$28.15
I	Services	$125,737.24	$2,532.81
	Total for Stickney - General	$385,166.23	$7,718.74

Stickney Recap

C	Construction	$1,120.41	$22.40
D	Manufacturing	$3,676.74	$73.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,911.06	$1,098.22
F	Wholesale Trade	$76,207.38	$1,524.31
G	Retail Trade	$122,105.98	$2,439.32
H	Finance, Insurance, And Real Estate	$1,407.42	$28.15
I	Services	$125,737.24	$2,532.81
	Total for Stickney	$385,166.23	$7,718.74

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$553.96	$5.54
Total for MAJOR GROUP 27	$553.96	$5.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,070.96	$20.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,440.00	$24.40
Other	$4,171.00	$41.71
Total for MAJOR GROUP 48	$6,611.00	$66.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,736.89	$127.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$505.00	$5.05
Total for MAJOR GROUP 50	$505.00	$5.05
Total for DIVISION F	$505.00	$5.05
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$168.22	$1.68
Other	$2,371.03	$23.71
Total for MAJOR GROUP 59	$2,539.25	$25.39
Total for DIVISION G	$10,589.70	$105.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$327.40	$3.27
		Total for MAJOR GROUP 73	$327.40	$3.27
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			$13,153.60	$131.54
		Total for MAJOR GROUP 87	$13,153.60	$131.54
		Total for DIVISION I	$13,775.00	$137.75

Stratford - General Recap

D	Manufacturing	$2,070.96	$20.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,736.89	$127.37
F	Wholesale Trade	$505.00	$5.05
G	Retail Trade	$10,589.70	$105.90
I	Services	$13,775.00	$137.75
	Other	$38.00	$0.38
	Total for Stratford - General	$39,715.55	$397.16

Stratford Recap

D	Manufacturing	$2,070.96	$20.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,736.89	$127.37
F	Wholesale Trade	$505.00	$5.05
G	Retail Trade	$10,589.70	$105.90
I	Services	$13,775.00	$137.75
	Other	$38.00	$0.38
	Total for Stratford	$39,715.55	$397.16

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$258,326.91	$5,166.54
0782 Lawn and Garden Services	$13,402.52	$268.05
Other	$2,225.74	$44.51
Total for MAJOR GROUP 07	$273,955.17	$5,479.10
Total for DIVISION A	$273,955.17	$5,479.10
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,271.06	$365.43
1731 Electrical Work	$55,734.62	$1,114.69
1751 Carpentry Work	$2,483.13	$49.67
1799 Special Trade Contractors, NEC	$2,615.66	$52.31
Other	$15,036.63	$300.73
Total for MAJOR GROUP 17	$94,141.10	$1,882.83
Total for DIVISION C	$147,894.37	$2,957.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,252.07	$185.04
Total for MAJOR GROUP 20	$9,252.07	$185.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$44,800.16	$896.00
Total for MAJOR GROUP 24	$44,800.16	$896.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,051.52	$321.03
2731 Books: Publishing, or Publishing and Printing	$1,133.39	$22.67
2741 Miscellaneous Publishing	$1,294.00	$25.88
2752 Commercial Printing, Lithographic	$6,242.30	$124.84
2759 Commercial Printing, NEC	$8,596.55	$171.93
Other	$7,894.96	$157.90
Total for MAJOR GROUP 27	$41,212.72	$824.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$90,199.60	$1,803.99
Total for MAJOR GROUP 28	$90,199.60	$1,803.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,477.60	$229.56
Total for MAJOR GROUP 34	$11,477.60	$229.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,279.15	$345.59
Total for MAJOR GROUP 35	$17,279.15	$345.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$278,717.44	$5,574.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$681.00	$13.62
Other	N/A	N/A
Total for MAJOR GROUP 41	$7,278.00	$145.56
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,893.53	$77.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,295.04	$125.90
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$380,471.68	$7,609.43
4813 Telephone Communications, Except Radiotelephone	$240,510.64	$4,810.21
4841 Cable and Other Pay Television Services	$114,264.43	$2,285.29
4899 Communications Services, NEC	$4,137.42	$82.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$740,741.67	$14,814.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$707,690.62	$14,153.82
Total for MAJOR GROUP 49	$707,690.62	$14,153.82
Total for DIVISION E	$1,510,533.35	$30,210.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,165.95	$163.32
5045 Computers and Computer Peripheral Equipment and Software	$8,054.39	$173.77
5046 Commercial Equipment, NEC	$3,153.85	$63.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,498.67	$289.97

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$194,139.43	$3,882.78
5064 Electrical Appliances, Television and Radio Sets	$2,364.00	$47.28
5074 Plumbing and Heating Equipment and Supplies	$30,021.98	$600.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,985.57	$179.71
5082 Construction and Mining Machinery and Equipment	$5,793.80	$115.87
5084 Industrial Machinery and Equipment	$5,536.26	$110.73
5087 Service Establishment Equipment and Supplies	$3,119.16	$62.38
5099 Durable Goods, NEC	$3,721.33	$74.43
Other	$79,850.38	$1,597.01
Total for MAJOR GROUP 50	$367,404.77	$7,360.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$86.25	$1.73
5141 Groceries, General Line	$19,966.44	$399.33
5149 Groceries and Related Products, NEC	$759.00	$15.18
Other	$97,650.00	$1,953.00
Total for MAJOR GROUP 51	$118,461.69	$2,369.24
Total for DIVISION F	$485,866.46	$9,730.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,252.38	$4,785.05
5251 Hardware Stores	$70,813.42	$1,416.27
Other	$28,634.11	$572.69
Total for MAJOR GROUP 52	$338,699.91	$6,774.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$241,954.56	$4,839.10
5331 Variety Stores	$142,159.40	$2,843.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$518,126.44	$10,362.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,097,729.78	$21,954.59
5499 Miscellaneous Food Stores	$32,742.85	$654.87
Other	$39,215.06	$784.30
Total for MAJOR GROUP 54	$1,169,687.69	$23,393.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$132,223.78	$2,644.48
5531 Auto and Home Supply Stores	$230,304.24	$4,606.10
5541 Gasoline Service Station	$183,020.33	$3,660.41
5571 Motorcycle Dealers	$52,144.92	$1,042.90
Total for MAJOR GROUP 55	$597,693.27	$11,953.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,093.15	$21.86
5621 Women's Clothing Stores	$6,299.28	$125.98
5651 Family Clothing Stores	$8,733.06	$174.67
5661 Shoe Stores	$1,488.73	$29.78
5699 Miscellaneous Apparel and Accessory Stores	$24,636.96	$492.74
Other	$1,226.50	$24.53
Total for MAJOR GROUP 56	$43,477.68	$869.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,543.92	$530.89
5713 Floor Coverings Stores	$4,146.08	$82.93
5719 Miscellaneous Homefurnishings Stores	$20,869.54	$424.10
5722 Household Appliance Stores	$7,834.86	$156.70
5731 Radio, Television, and Consumer Electronics Stores	$21,646.29	$432.92
5734 Computer and Computer Software Stores	$3,961.94	$79.23
5736 Musical Instruments Stores	$7,740.50	$154.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$93,489.80	$1,876.51

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$652,335.79	$13,046.71
5813 Drinking Places	$264,736.82	$5,294.73
Total for MAJOR GROUP 58	$917,072.61	$18,341.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$22,756.46	$455.12
5941 Sporting Goods Stores and Bicycle Shops	$27,024.44	$540.50
5942 Book Stores	$1,100.53	$22.01
5943 Stationery Stores	$47,393.04	$947.87
5945 Hobby, Toy, and Game Stores	$1,922.39	$38.45
5947 Gift, Novelty, and Souvenir Shops	$32,145.58	$642.92
5961 Catalog and Mail-Order Houses	$32,778.27	$655.57
5962 Automatic Merchandise Machine Operators	$678.27	$13.56
5963 Direct Selling Establishments	$43,682.68	$876.94
5999 Miscellaneous Retail Stores, NEC	$398,265.97	$7,965.33
Other	$121,921.65	$2,438.44
Total for MAJOR GROUP 59	$729,669.28	$14,596.71
Total for DIVISION G	$4,407,916.68	$88,168.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,596.58	$31.93
Total for MAJOR GROUP 60	$1,596.58	$31.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,305.96	$246.12
Total for MAJOR GROUP 61	$12,305.96	$246.12
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,264.58	$25.29
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,639.58	$32.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,812.51	$1,416.25
6541 Title Abstract Offices	$52,051.50	$1,041.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$122,892.01	$2,457.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,458.66	$169.17
Other	N/A	N/A
Total for MAJOR GROUP 67	$9,115.66	$182.31
Total for DIVISION H	$148,628.79	$2,972.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,476.99	$2,249.54
Total for MAJOR GROUP 70	$112,476.99	$2,249.54
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,135.31	$82.70
7221 Photographic Studios, Portrait	$10,879.48	$217.59
7231 Beauty Shops	$34,363.39	$687.27
7299 Miscellaneous Personal Services, NEC	$19,167.94	$383.36
Other	$109,466.61	$2,189.33
Total for MAJOR GROUP 72	$178,012.73	$3,560.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$584.17	$11.68
7322 Adjustment and Collection Services	$2,057.36	$41.14

Sturgis - General *continued...*

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

	Taxable	Tax Due
7331 Direct Mail Advertising Services	$2,186.79	$43.74
7349 Building Cleaning and Maintenance Services, NEC	$42,694.89	$853.92
7359 Equipment Rental and Leasing, NEC	$21,328.80	$426.59
7371 Computer Programming Services	$7,973.97	$159.48
7372 Prepackaged Software	$32,704.96	$654.11
7374 Computer Processing and Data Preparation and Processing Services	$10,082.12	$201.64
7375 Information Retrieval Services	$3,327.50	$66.55
7377 Computer Rental and Leasing	$1,332.50	$26.65
7378 Computer Maintenance and Repair	$1,063.00	$21.26
7379 Computer Related Services, NEC	$7,109.57	$142.19
7382 Security Systems Services	$1,538.93	$30.77
7389 Miscellaneous Business Services	$29,493.52	$589.86
Other	$31,715.90	$633.28
Total for MAJOR GROUP 73	$195,193.98	$3,902.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$121,419.81	$2,428.40
7536 Automotive Glass Replacement Shops	$3,718.10	$74.36
7538 General Automotive Repair Shops	$103,732.85	$2,074.67
7539 Automotive Repair Shops, NEC	$629.10	$12.58
7542 Carwashes	$22,314.97	$446.30
7549 Automotive Services, Except Repair and Carwashes	$34,979.95	$699.60
Other	$32,993.20	$659.85
Total for MAJOR GROUP 75	$319,787.98	$6,395.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$6,651.14	$133.02
7699 Repair Shops and Related Services, NEC	$15,607.76	$312.15
Other	$21,108.07	$422.16
Total for MAJOR GROUP 76	$43,366.97	$867.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,841.10	$656.82
Total for MAJOR GROUP 78	$32,841.10	$656.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$5,067.84	$101.36
7999 Amusement and Recreation Services, NEC	$3,899.64	$78.00
Other	$25,119.54	$502.39
Total for MAJOR GROUP 79	$34,087.02	$681.75
MAJOR GROUP: 80 Health Services		
Other	$47,491.59	$949.84
Total for MAJOR GROUP 80	$47,491.59	$949.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,510.67	$1,810.22
Total for MAJOR GROUP 81	$90,510.67	$1,810.22
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,163.97	$23.28
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,513.97	$30.28
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	$194.87	$3.90
Total for MAJOR GROUP 86	$194.87	$3.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,538.41	$310.77

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$6,088.38	$121.77
8721 Accounting, Auditing, and Bookkeeping Services	$104,119.05	$2,082.39
8742 Management Consulting Services	$33,390.74	$667.82
8748 Business Consulting Services, NEC	$5,126.06	$102.52
Other	$9,436.88	$188.74
Total for MAJOR GROUP 87	$173,699.52	$3,474.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,504.89	$30.10
Total for MAJOR GROUP 89	$1,504.89	$30.10
Total for DIVISION I	$1,244,111.66	$24,881.25

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$273,955.17	$5,479.10
C	Construction	$147,894.37	$2,957.90
D	Manufacturing	$278,717.44	$5,574.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,510,533.35	$30,210.66
F	Wholesale Trade	$485,866.46	$9,730.01
G	Retail Trade	$4,407,916.68	$88,168.42
H	Finance, Insurance, And Real Estate	$148,628.79	$2,972.57
I	Services	$1,244,111.66	$24,881.25
	Other	$16,631.41	$332.63
	Total for Sturgis - General	$8,514,255.33	$170,306.88

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$59,796.34	$597.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,317.54	$663.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$651,027.94	$6,510.27
5813 Drinking Places	$247,069.52	$2,470.70
Total for MAJOR GROUP 58	$898,097.46	$8,980.97
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$115,107.12	$1,151.07
Total for MAJOR GROUP 59	$115,107.12	$1,151.07
Total for DIVISION G	$1,204,021.16	$12,040.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$107,533.88	$1,075.33
Total for MAJOR GROUP 70	$107,533.88	$1,075.33
MAJOR GROUP: 79 Amusement And Recreation Services		

Sturgis - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$22,908.84	$229.08
		Total for MAJOR GROUP 79	$22,908.84	$229.08
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	$137,478.44	$1,374.77

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,204,021.16	$12,040.20
I	Services	$137,478.44	$1,374.77
	Other	$1,138.19	$11.38
	Total for Sturgis - Gross Receipts	$1,342,637.79	$13,426.35

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$273,955.17	$5,479.10
C	Construction	$147,894.37	$2,957.90
D	Manufacturing	$278,717.44	$5,574.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,510,533.35	$30,210.66
F	Wholesale Trade	$485,866.46	$9,730.01
G	Retail Trade	$5,611,937.84	$100,208.62
H	Finance, Insurance, And Real Estate	$148,628.79	$2,972.57
I	Services	$1,381,590.10	$26,256.02
	Other	$17,769.60	$344.01
	Total for Sturgis	$9,856,893.12	$183,733.23

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,582.92	$51.66
Total for MAJOR GROUP 07	$2,582.92	$51.66
Total for DIVISION A	$2,582.92	$51.66
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	$7,847.04	$156.94
Total for MAJOR GROUP 16	$7,847.04	$156.94
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,633.09	$412.66
Other	$13,696.58	$273.93
Total for MAJOR GROUP 17	$34,329.67	$686.59
Total for DIVISION C	$46,624.53	$932.49
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	$127.24	$2.54
2731 Books: Publishing, or Publishing and Printing	$646.00	$12.92
Other	$1,306.43	$26.13
Total for MAJOR GROUP 27	$2,079.67	$41.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$44,147.38	$882.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,684.46	$233.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,829.46	$236.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,554.50	$1,711.09
4813 Telephone Communications, Except Radiotelephone	$98,525.77	$1,970.52

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$34,859.79	$697.20
Other	$287.36	$5.75
Total for MAJOR GROUP 48	$219,227.42	$4,384.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$359,592.00	$7,191.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$63,865.74	$1,277.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,778.33	$395.57
Other	$12,964.38	$259.28
Total for MAJOR GROUP 50	$96,608.45	$1,932.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$173.16	$3.46
Other	$5,560.71	$111.22
Total for MAJOR GROUP 51	$5,733.87	$114.68
Total for DIVISION F	$102,342.32	$2,046.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,695.68	$2,173.91
Other	$2,881.15	$57.62
Total for MAJOR GROUP 52	$111,576.83	$2,231.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$815.50	$16.31
Total for MAJOR GROUP 53	$815.50	$16.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,823.82	$56.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$369,558.70	$7,391.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$97,153.47	$1,943.07
Total for MAJOR GROUP 55	$97,153.47	$1,943.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$979.93	$19.60
5651 Family Clothing Stores	$2,013.34	$40.26
Other	$1,435.50	$28.71
Total for MAJOR GROUP 56	$4,428.77	$88.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,816.20	$556.33
5719 Miscellaneous Homefurnishings Stores	$1,888.90	$39.30
5731 Radio, Television, and Consumer Electronics Stores	$1,244.35	$24.89
Other	$3,122.65	$62.45
Total for MAJOR GROUP 57	$34,072.10	$682.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,374.68	$947.50
Total for MAJOR GROUP 58	$47,374.68	$947.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$256.83	$5.14
5961 Catalog and Mail-Order Houses	$5,669.08	$113.38
5963 Direct Selling Establishments	$8,834.65	$176.69
5999 Miscellaneous Retail Stores, NEC	$11,189.08	$223.78
Other	$1,297.43	$25.94
Total for MAJOR GROUP 59	$27,247.07	$544.93
Total for DIVISION G	$692,227.12	$13,846.06

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$61,819.50	$1,236.39
Total for MAJOR GROUP 65	$61,819.50	$1,236.39
Total for DIVISION H	$62,311.50	$1,246.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,334.21	$146.68
Total for MAJOR GROUP 72	$7,334.21	$146.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,528.37	$30.57
7359 Equipment Rental and Leasing, NEC	$1,364.47	$27.29
7372 Prepackaged Software	$9,236.23	$184.73
7379 Computer Related Services, NEC	$310.31	$6.21
7389 Miscellaneous Business Services	$2,516.08	$50.32
Other	$6,530.29	$140.41
Total for MAJOR GROUP 73	$21,485.75	$439.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,828.56	$116.57
Total for MAJOR GROUP 76	$5,828.56	$116.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,926.72	$78.54
Total for MAJOR GROUP 79	$3,926.72	$78.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,035.50	$20.71
Total for MAJOR GROUP 82	$1,035.50	$20.71
MAJOR GROUP: 86 Membership Organizations		
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	$1,861.50	$37.23
Other	$8,986.72	$179.74
Total for MAJOR GROUP 87	$10,848.22	$216.97
Total for DIVISION I	$83,312.66	$1,676.07

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

Returns Filed: May 2013

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,582.92	$51.66
C	Construction	$46,624.53	$932.49
D	Manufacturing	$44,147.38	$882.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,592.00	$7,191.85
F	Wholesale Trade	$102,342.32	$2,046.84
G	Retail Trade	$692,227.12	$13,846.06
H	Finance, Insurance, And Real Estate	$62,311.50	$1,246.23
I	Services	$83,312.66	$1,676.07
	Other	$683.25	$13.67
	Total for Summerset - General	$1,393,823.68	$27,887.82

Summerset - Gross Receipts

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

MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$46,970.70	$469.70
		Total for MAJOR GROUP 58	$46,970.70	$469.70
		Total for DIVISION G	$92,468.77	$924.68

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

Summerset - Gross Receipts Recap

G	Retail Trade	$92,468.77	$924.68
	Other	$27,746.25	$277.46
	Total for Summerset - Gross Receipts	$120,215.02	$1,202.14

Summerset Recap

A	Agriculture, Forestry, And Fishing	$2,582.92	$51.66
C	Construction	$46,624.53	$932.49
D	Manufacturing	$44,147.38	$882.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,592.00	$7,191.85
F	Wholesale Trade	$102,342.32	$2,046.84
G	Retail Trade	$784,695.89	$14,770.74
H	Finance, Insurance, And Real Estate	$62,311.50	$1,246.23
I	Services	$83,312.66	$1,676.07
	Other	$28,429.50	$291.13
	Total for Summerset	$1,514,038.70	$29,089.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$18,230.78	$364.62
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$343.18	$6.87
Other	$957.96	$19.16
Total for MAJOR GROUP 27	$1,301.14	$26.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,041.94	$40.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,969.00	$99.38
4813 Telephone Communications, Except Radiotelephone	$7,879.67	$157.59
4899 Communications Services, NEC	$607.83	$12.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,551.00	$351.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,160.29	$863.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$29,830.52	$596.61
Other	$88,124.70	$1,861.84
Total for MAJOR GROUP 50	$117,955.22	$2,458.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,053.09	$21.07
Other	$8,365.32	$167.31
Total for MAJOR GROUP 51	$9,418.41	$188.38
Total for DIVISION F	$127,373.63	$2,646.83
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		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$8,772.86	$175.46
Other	$742.82	$14.87
Total for MAJOR GROUP 54	$9,515.68	$190.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$171,090.52	$3,421.81
Total for MAJOR GROUP 55	$171,090.52	$3,421.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$559.07	$11.18
Total for MAJOR GROUP 56	$559.07	$11.18
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		
5943 Stationery Stores	$1,660.40	$33.21
5961 Catalog and Mail-Order Houses	$4,186.89	$83.74
5963 Direct Selling Establishments	$880.00	$17.60
5984 Liquefied Petroleum Gas Dealers	$2,456.09	$49.12
5999 Miscellaneous Retail Stores, NEC	$4,679.00	$93.58
Other	$4,510.18	$90.21
Total for MAJOR GROUP 59	$18,372.56	$367.46
Total for DIVISION G	$206,543.27	$4,130.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$958.17	$19.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,617.61	$52.35
7372 Prepackaged Software	$1,746.83	$34.94
7389 Miscellaneous Business Services	$834.04	$16.68
Other	$5,037.46	$101.21
Total for MAJOR GROUP 73	$10,235.94	$205.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$630.67	$12.61
Total for MAJOR GROUP 78	$630.67	$12.61
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		

Summit - General *continued...*

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

	Taxable	Tax Due
Other	$716.83	$14.34
Total for MAJOR GROUP 87	$716.83	$14.34
Total for DIVISION I	$31,192.83	$624.33

Summit - General Recap

C	Construction	$18,230.78	$364.62
D	Manufacturing	$2,041.94	$40.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,160.29	$863.21
F	Wholesale Trade	$127,373.63	$2,646.83
G	Retail Trade	$206,543.27	$4,130.90
H	Finance, Insurance, And Real Estate	$958.17	$19.16
I	Services	$31,192.83	$624.33
	Total for Summit - General	$429,500.91	$8,689.90

Summit Recap

C	Construction	$18,230.78	$364.62
D	Manufacturing	$2,041.94	$40.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,160.29	$863.21
F	Wholesale Trade	$127,373.63	$2,646.83
G	Retail Trade	$206,543.27	$4,130.90
H	Finance, Insurance, And Real Estate	$958.17	$19.16
I	Services	$31,192.83	$624.33
	Total for Summit	$429,500.91	$8,689.90

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,405.27	$48.10
Total for MAJOR GROUP 17	$2,405.27	$48.10
Total for DIVISION C	$3,381.77	$67.63
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,028.25	$40.56
2752 Commercial Printing, Lithographic	$1,361.39	$27.22
Other	$394.46	$7.89
Total for MAJOR GROUP 27	$3,784.10	$75.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$4,069.44	$81.38
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	$43,192.44	$863.85
4813 Telephone Communications, Except Radiotelephone	$17,775.49	$355.52
Other	$4,121.42	$82.43
Total for MAJOR GROUP 48	$65,089.35	$1,301.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,321.19	$2,246.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,268.34	$25.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,042.00	$80.84
5087 Service Establishment Equipment and Supplies	$174.33	$3.49
Other	$7,274.38	$145.51
Total for MAJOR GROUP 50	$12,759.05	$255.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,150.24	$63.01
Total for MAJOR GROUP 51	$3,150.24	$63.01
Total for DIVISION F	$15,909.29	$318.22
DIVISION: G Retail Trade		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,790.49	$855.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,965.56	$919.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$686.10	$13.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$762.93	$15.27
MAJOR GROUP: 54 Food Stores		
Other	$1,295.52	$25.91
Total for MAJOR GROUP 54	$1,295.52	$25.91
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$357.10	$7.14
Other	$326.00	$6.52
Total for MAJOR GROUP 56	$683.10	$13.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,535.07	$171.17
Total for MAJOR GROUP 57	$8,535.07	$171.17
MAJOR GROUP: 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	$770.75	$15.42
5943 Stationery Stores	$1,655.73	$33.12
5961 Catalog and Mail-Order Houses	$2,367.47	$47.35
5963 Direct Selling Establishments	$2,187.33	$43.75
5999 Miscellaneous Retail Stores, NEC	$4,993.86	$99.88
Total for MAJOR GROUP 59	$11,975.14	$239.52
Total for DIVISION G	$86,489.78	$1,730.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,103.75	$82.08
Other	$27,049.40	$540.98
Total for MAJOR GROUP 72	$31,153.15	$623.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$334.94	$6.70
7372 Prepackaged Software	$1,085.12	$21.70
7389 Miscellaneous Business Services	$2,264.24	$45.28
Other	$411.33	$8.23
Total for MAJOR GROUP 73	$4,095.63	$81.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,737.99	$1,034.76
Total for MAJOR GROUP 75	$51,737.99	$1,034.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,502.00	$110.04
Total for MAJOR GROUP 87	$5,502.00	$110.04
Total for DIVISION I	$93,846.71	$1,876.93

Tabor - General Recap

C	Construction	$3,381.77	$67.63
D	Manufacturing	$4,069.44	$81.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,321.19	$2,246.44
F	Wholesale Trade	$15,909.29	$318.22
G	Retail Trade	$86,489.78	$1,730.29
I	Services	$93,846.71	$1,876.93
	Other	$90.00	$1.80
	Total for Tabor - General	$316,108.18	$6,322.69

Tabor Recap

C	Construction	$3,381.77	$67.63
D	Manufacturing	$4,069.44	$81.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,321.19	$2,246.44
F	Wholesale Trade	$15,909.29	$318.22
G	Retail Trade	$86,489.78	$1,730.29
I	Services	$93,846.71	$1,876.93
	Other	$90.00	$1.80
	Total for Tabor	$316,108.18	$6,322.69

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$3,845.72	$76.91
Other No Description	N/A	N/A
Total for MAJOR GROUP	$4,279.31	$85.58
Total for DIVISION --	$4,279.31	$85.58
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,874.90	$177.49
Other	$111,647.24	$2,232.94
Total for MAJOR GROUP 07	$120,522.14	$2,410.43
Total for DIVISION A	$120,522.14	$2,410.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,948.14	$698.96
1731 Electrical Work	$5,037.53	$100.75
Other	$46,135.58	$922.72
Total for MAJOR GROUP 17	$86,121.25	$1,722.43
Total for DIVISION C	$85,479.23	$1,735.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,183.08	$43.66
Total for MAJOR GROUP 23	$2,183.08	$43.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,567.25	$91.35
Total for MAJOR GROUP 24	$4,567.25	$91.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,049.20	$140.98
2721 Periodicals: Publishing, or Publishing and Printing	$444.29	$8.89
2731 Books: Publishing, or Publishing and Printing	$442.00	$8.84
2741 Miscellaneous Publishing	$440.05	$8.80
2759 Commercial Printing, NEC	$1,474.00	$29.48
Other	$1,285.89	$25.72
Total for MAJOR GROUP 27	$11,135.43	$222.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$4,997.67	$99.95
Other	$2,182.00	$43.64
Total for MAJOR GROUP 28	$7,179.67	$143.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$852.06	$17.04
Total for MAJOR GROUP 35	$852.06	$17.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$18,037.33	$360.75
Total for MAJOR GROUP 38	$18,037.33	$360.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$116,403.24	$2,328.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,978.00	$679.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,062.50	$701.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$218,201.31	$4,364.03
4813 Telephone Communications, Except Radiotelephone	$14,330.63	$286.61
4841 Cable and Other Pay Television Services	$142,043.49	$2,840.87
4899 Communications Services, NEC	$136,131.81	$2,722.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$510,711.24	$10,214.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$293,453.42	$5,869.07
Total for MAJOR GROUP 49	$293,453.42	$5,869.07
Total for DIVISION E	$839,457.16	$16,789.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,940.57	$198.82
5045 Computers and Computer Peripheral Equipment and Software	$3,661.00	$73.22
5046 Commercial Equipment, NEC	$1,598.77	$31.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,208.44	$684.17
5049 Professional Equipment and Supplies, NEC	$2,961.83	$59.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,229.47	$1,764.59
5065 Electronic Parts and Equipment, NEC	$12,114.33	$242.29
5074 Plumbing and Heating Equipment and Supplies	$88,223.58	$1,767.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,206.80	$264.13
5084 Industrial Machinery and Equipment	$10,680.20	$213.61
5087 Service Establishment Equipment and Supplies	$2,938.26	$58.77
5099 Durable Goods, NEC	$7,629.54	$152.59
Other	$29,497.56	$589.96
Total for MAJOR GROUP 50	$304,890.35	$6,100.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,608.77	$152.18
5141 Groceries, General Line	$4,606.33	$92.13

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,721.19	$294.43
Total for MAJOR GROUP 51	$26,936.29	$538.74
Total for DIVISION F	$331,826.64	$6,639.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,112.22	$2,142.25
5251 Hardware Stores	$152,954.13	$3,059.08
Other	$14,377.71	$287.55
Total for MAJOR GROUP 52	$274,444.06	$5,488.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,550.05	$131.00
Other	$2,107.96	$42.16
Total for MAJOR GROUP 53	$8,658.01	$173.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$454,117.88	$9,082.36
5461 Retail Bakeries	$35,204.96	$704.10
5499 Miscellaneous Food Stores	$6,389.34	$127.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$495,740.44	$9,914.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,741.00	$454.81
Other	$94,194.11	$1,883.88
Total for MAJOR GROUP 55	$116,935.11	$2,338.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,014.64	$240.29
5651 Family Clothing Stores	$7,583.04	$151.67
5661 Shoe Stores	$1,135.73	$22.72
5699 Miscellaneous Apparel and Accessory Stores	$414.79	$8.30
Other	$1,825.80	$36.52
Total for MAJOR GROUP 56	$22,974.00	$459.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,717.10	$1,114.35
5713 Floor Coverings Stores	$21,867.60	$437.35
5719 Miscellaneous Homefurnishings Stores	$2,288.27	$49.68
5722 Household Appliance Stores	$8,872.01	$177.44
5731 Radio, Television, and Consumer Electronics Stores	$1,046.84	$20.94
5734 Computer and Computer Software Stores	$2,476.00	$49.53
Other	$885.60	$17.71
Total for MAJOR GROUP 57	$93,153.42	$1,867.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$233,763.58	$4,675.27
5813 Drinking Places	$36,373.48	$727.47
Total for MAJOR GROUP 58	$270,137.06	$5,402.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$459.90	$9.20
5943 Stationery Stores	$2,897.14	$57.95
5945 Hobby, Toy, and Game Stores	$608.16	$12.16
5961 Catalog and Mail-Order Houses	$16,046.10	$320.94
5962 Automatic Merchandise Machine Operators	$1,444.37	$28.89
5963 Direct Selling Establishments	$30,255.04	$610.29
5999 Miscellaneous Retail Stores, NEC	$38,790.05	$775.80
Other	$28,059.87	$561.20
Total for MAJOR GROUP 59	$118,560.63	$2,376.43
Total for DIVISION G	$1,400,602.73	$28,021.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6011 Federal Reserve Banks	$2,864.01	$65.51
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,532.01	$98.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,355.80	$27.12
Total for MAJOR GROUP 63	$1,355.80	$27.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,293.61	$425.88
Total for MAJOR GROUP 65	$21,293.61	$425.88
Total for DIVISION H	$28,599.74	$580.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,859.40	$137.19
7217 Carpet and Upholstery Cleaning	$4,434.29	$88.69
7218 Industrial Launderers	$3,346.93	$66.94
7231 Beauty Shops	$43,876.15	$877.52
7299 Miscellaneous Personal Services, NEC	$4,373.05	$87.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$63,147.40	$1,262.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,770.01	$35.41
7331 Direct Mail Advertising Services	$2,635.00	$52.70
7349 Building Cleaning and Maintenance Services, NEC	$7,945.93	$158.92
7359 Equipment Rental and Leasing, NEC	$16,325.94	$326.52
7372 Prepackaged Software	$18,807.75	$376.16
7379 Computer Related Services, NEC	$69,433.71	$1,388.66
7389 Miscellaneous Business Services	$508,798.42	$10,175.97
Other	$16,249.48	$325.15
Total for MAJOR GROUP 73	$641,966.24	$12,839.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$701.55	$14.03
7538 General Automotive Repair Shops	$31,272.67	$625.45
Other	$14,424.74	$288.49
Total for MAJOR GROUP 75	$46,398.96	$927.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,935.79	$58.72
Other	$2,179.48	$43.59
Total for MAJOR GROUP 76	$5,115.27	$102.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,845.22	$216.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,753.22	$235.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,776.12	$55.52
Other	$14,134.18	$282.68
Total for MAJOR GROUP 79	$16,910.30	$338.20
MAJOR GROUP: 80 Health Services		
Other	$451.06	$9.02
Total for MAJOR GROUP 80	$451.06	$9.02
MAJOR GROUP: 81 Legal Services		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$247,178.64	$4,943.58
Total for MAJOR GROUP 81	$247,178.64	$4,943.58
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,888.50	$337.77
8721 Accounting, Auditing, and Bookkeeping Services	$22,650.63	$453.02
8742 Management Consulting Services	$24,657.30	$493.14
Other	$16,081.50	$321.63
Total for MAJOR GROUP 87	$80,277.93	$1,605.56
Total for DIVISION I	$1,113,998.53	$22,280.14

Tea - General Recap

	Other	$4,279.31	$85.58
A	Agriculture, Forestry, And Fishing	$120,522.14	$2,410.43
C	Construction	$85,479.23	$1,735.84
D	Manufacturing	$116,403.24	$2,328.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$839,457.16	$16,789.14
F	Wholesale Trade	$331,826.64	$6,639.45
G	Retail Trade	$1,400,602.73	$28,021.22
H	Finance, Insurance, And Real Estate	$28,599.74	$580.24
I	Services	$1,113,998.53	$22,280.14
	Total for Tea - General	$4,041,168.72	$80,870.10

Tea - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,846.48	$608.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,782.02	$957.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$233,457.62	$2,334.57
5813 Drinking Places	$36,067.54	$360.68
Total for MAJOR GROUP 58	$269,525.16	$2,695.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$418,381.40	$4,183.82
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Tea - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Tea - Gross Receipts Recap

G	Retail Trade	$418,381.40	$4,183.82
	Other	$497.18	$4.97
	Total for Tea - Gross Receipts	$418,878.58	$4,188.79

Tea Recap

	Other	$4,279.31	$85.58
A	Agriculture, Forestry, And Fishing	$120,522.14	$2,410.43
C	Construction	$85,479.23	$1,735.84
D	Manufacturing	$116,403.24	$2,328.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$839,457.16	$16,789.14
F	Wholesale Trade	$331,826.64	$6,639.45
G	Retail Trade	$1,818,984.13	$32,205.04
H	Finance, Insurance, And Real Estate	$28,599.74	$580.24
I	Services	$1,113,998.53	$22,280.14
	Other	$497.18	$4.97
	Total for Tea	$4,460,047.30	$85,058.89

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

Returns Filed: May 2013

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,839,682.14	$1,073,587.28
4813 Telephone Communications, Except Radiotelephone	$1,777,779.35	$71,111.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,618,192.74	$1,144,727.71
Total for DIVISION E	$28,618,192.74	$1,144,727.71
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	$26,021.90	$1,040.88
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$186.00	$7.44

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,618,192.74	$1,144,727.71
G	Retail Trade	$26,021.90	$1,040.88
I	Services	$186.00	$7.44
	Total for Telecom Excise Tax - Gross Receipts	$28,644,400.64	$1,145,776.03

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,618,192.74	$1,144,727.71
G	Retail Trade	$26,021.90	$1,040.88
I	Services	$186.00	$7.44
	Total for Telecom Excise Tax	$28,644,400.64	$1,145,776.03

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Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,043.56	$40.88
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,533.66	$50.67
Other	$2,844.30	$56.89
Total for MAJOR GROUP 27	$5,377.96	$107.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$27,240.42	$544.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,632.00	$652.64
4813 Telephone Communications, Except Radiotelephone	$12,654.42	$253.09
4841 Cable and Other Pay Television Services	$15,430.50	$308.61
4899 Communications Services, NEC	$347.46	$6.95
Total for MAJOR GROUP 48	$61,064.38	$1,221.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,047.50	$780.95
Total for MAJOR GROUP 49	$39,047.50	$780.95
Total for DIVISION E	$104,847.27	$2,096.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$235,179.11	$4,703.58
5074 Plumbing and Heating Equipment and Supplies	$2,872.21	$57.44
Other	$351,782.86	$7,035.66
Total for MAJOR GROUP 50	$589,834.18	$11,796.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,121.62	$22.43
Other	$1,302.14	$26.05
Total for MAJOR GROUP 51	$2,423.76	$48.48

Timber Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$592,257.94	$11,845.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,827.13	$36.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,898.96	$37.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$466.49	$9.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$91,090.42	$1,821.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,602.50	$32.05
Other	$142,014.20	$2,840.28
Total for MAJOR GROUP 55	$143,616.70	$2,872.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,508.54	$50.17
5651 Family Clothing Stores	$418.60	$8.37
5699 Miscellaneous Apparel and Accessory Stores	$1,232.00	$24.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,514.62	$90.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,651.69	$54.54
Total for MAJOR GROUP 57	$2,651.69	$54.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,047.62	$266.70
5942 Book Stores	$325.73	$6.51
5945 Hobby, Toy, and Game Stores	$342.51	$6.85
5961 Catalog and Mail-Order Houses	$2,422.18	$48.44
5963 Direct Selling Establishments	$3,661.21	$73.22
5984 Liquefied Petroleum Gas Dealers	$4,057.64	$81.15
5999 Miscellaneous Retail Stores, NEC	$5,230.59	$104.62
Other	$2,061.71	$41.24
Total for MAJOR GROUP 59	$31,149.19	$628.73
Total for DIVISION G	$276,432.99	$5,535.91
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,558.13	$211.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Other	$11,722.05	$234.43
Total for MAJOR GROUP 72	$11,722.05	$234.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,228.88	$24.58
7371 Computer Programming Services	$7,442.00	$148.84
7372 Prepackaged Software	$5,830.48	$116.61
7375 Information Retrieval Services	$5,969.03	$119.38
7379 Computer Related Services, NEC	$80.67	$1.61
7389 Miscellaneous Business Services	$461.66	$9.24
Other	$159,367.45	$3,197.10
Total for MAJOR GROUP 73	$180,380.17	$3,617.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,436.88	$128.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,542.05	$190.84
Total for DIVISION I	$210,598.97	$4,221.72

Timber Lake - General Recap

C	Construction	$2,043.56	$40.88
D	Manufacturing	$27,240.42	$544.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,847.27	$2,096.95
F	Wholesale Trade	$592,257.94	$11,845.16
G	Retail Trade	$276,432.99	$5,535.91
H	Finance, Insurance, And Real Estate	$10,558.13	$211.17
I	Services	$210,598.97	$4,221.72
	Other	$327.17	$6.54
	Total for Timber Lake - General	$1,224,306.45	$24,503.14

Timber Lake Recap

C	Construction	$2,043.56	$40.88
D	Manufacturing	$27,240.42	$544.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,847.27	$2,096.95
F	Wholesale Trade	$592,257.94	$11,845.16
G	Retail Trade	$276,432.99	$5,535.91
H	Finance, Insurance, And Real Estate	$10,558.13	$211.17
I	Services	$210,598.97	$4,221.72
	Other	$327.17	$6.54
	Total for Timber Lake	$1,224,306.45	$24,503.14

Taxable	Tax Due

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,168.96	$11.69
Other	$1,090.00	$10.90
Total for MAJOR GROUP 27	$2,258.96	$22.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$2,527.96	$25.28
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	$2,873.00	$28.73
4813 Telephone Communications, Except Radiotelephone	$11,496.93	$114.96
Other	$3,227.91	$32.28
Total for MAJOR GROUP 48	$17,597.84	$175.97
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	$38,654.20	$386.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,303.62	$23.04
Other	$47,791.09	$477.91
Total for MAJOR GROUP 50	$50,094.71	$500.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,080.11	$110.80
Total for MAJOR GROUP 51	$11,080.11	$110.80
Total for DIVISION F	$61,174.82	$611.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,403.03	$44.03
5251 Hardware Stores	$751.27	$7.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,336.30	$53.37
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		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$58,379.82	$583.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,393.82	$603.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$435.27	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,190.27	$351.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.00	$3.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$487.80	$4.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,435.78	$44.35
Total for MAJOR GROUP 57	$4,435.78	$44.35
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	$1,075.70	$10.76
5963 Direct Selling Establishments	$1,217.21	$12.18
5999 Miscellaneous Retail Stores, NEC	$47,552.23	$475.54
Other	$2,700.06	$27.00
Total for MAJOR GROUP 59	$52,545.20	$525.48
Total for DIVISION G	$169,664.14	$1,696.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,741.00	$17.42
Total for MAJOR GROUP 72	$1,741.00	$17.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,272.40	$12.72
7379 Computer Related Services, NEC	$1,178.00	$11.78
7389 Miscellaneous Business Services	$258.67	$2.59
Other	$3,379.29	$33.79
Total for MAJOR GROUP 73	$6,088.36	$60.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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		

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,478.86	$24.79
	Total for MAJOR GROUP 87	$2,478.86	$24.79
	Total for DIVISION I	$22,923.67	$229.24

Toronto - General Recap

D	Manufacturing	$2,527.96	$25.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,654.20	$386.53
F	Wholesale Trade	$61,174.82	$611.75
G	Retail Trade	$169,664.14	$1,696.67
I	Services	$22,923.67	$229.24
	Other	$5,596.69	$55.97
	Total for Toronto - General	$300,541.48	$3,005.44

Toronto Recap

D	Manufacturing	$2,527.96	$25.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,654.20	$386.53
F	Wholesale Trade	$61,174.82	$611.75
G	Retail Trade	$169,664.14	$1,696.67
I	Services	$22,923.67	$229.24
	Other	$5,596.69	$55.97
	Total for Toronto	$300,541.48	$3,005.44

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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$28,931.42	$433.98
Total for MAJOR GROUP	$28,931.42	$433.98
Total for DIVISION --	$28,931.42	$433.98
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$3,094.20	$46.41
Total for MAJOR GROUP 07	$3,094.20	$46.41
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$496,894.33	$7,453.45
Other	N/A	N/A
Total for MAJOR GROUP 09	$500,454.33	$7,506.86
Total for DIVISION A	$509,648.53	$7,644.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,913.98	$148.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$162,148.42	$2,432.22
Total for MAJOR GROUP 44	$162,148.42	$2,432.22
MAJOR GROUP: 45 Transportation By Air		
Other	$6,104.09	$91.57
Total for MAJOR GROUP 45	$6,104.09	$91.57
MAJOR GROUP: 47 Transportation Services		
Other	$10,092.00	$151.38

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$10,092.00	$151.38
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$6,836.70	$102.56
Total for MAJOR GROUP 48	$6,836.70	$102.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$12,277.34	$184.16
Other	$99,322.66	$1,489.85
Total for MAJOR GROUP 49	$111,600.00	$1,674.01
Total for DIVISION E	$303,482.16	$4,552.26
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	$3,303.37	$49.55
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		
5331 Variety Stores	$13,774.98	$206.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,567.87	$218.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,529.25	$1,162.93
5461 Retail Bakeries	$1,084.46	$16.27
Other	$13,128.71	$196.93
Total for MAJOR GROUP 54	$91,742.42	$1,376.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$53,401.43	$801.03
5521 Motor Vehicle Dealers	$14,833.66	$222.51
Other	$6,753.76	$101.31
Total for MAJOR GROUP 55	$74,988.85	$1,124.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,573.55	$23.61
Other	$1,787.40	$26.82
Total for MAJOR GROUP 56	$3,360.95	$50.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,847.07	$42.72
Total for MAJOR GROUP 57	$2,847.07	$42.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$404,352.01	$6,065.31
5813 Drinking Places	$67,934.93	$1,019.03
Total for MAJOR GROUP 58	$472,286.94	$7,084.34
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,670.20	$325.05
5941 Sporting Goods Stores and Bicycle Shops	$80,772.87	$1,211.61
5942 Book Stores	$42,263.99	$633.96
5944 Jewelry Stores	$18,975.88	$284.64
5947 Gift, Novelty, and Souvenir Shops	$384,488.92	$5,767.34
5963 Direct Selling Establishments	$23,848.81	$357.74
5999 Miscellaneous Retail Stores, NEC	$267,261.78	$4,008.94
Other	$20,423.31	$306.36

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$859,705.76	$12,895.64
Total for DIVISION G	$1,522,946.36	$22,844.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$3,948.64	$59.23
6531 Real Estate Agents and Managers	$436,398.90	$6,546.00
Other	$8,303.75	$124.57
Total for MAJOR GROUP 65	$448,651.29	$6,729.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$450,216.89	$6,753.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,997,336.31	$269,960.37
7032 Sporting and Recreational Camps	$149,155.30	$2,237.34
7033 Recreational Vehicle Parks and Campsites	$1,804,225.16	$27,063.43
7041 Organization Hotels and Lodging Houses, on Membership Basis	$70,640.46	$1,059.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$20,040,280.16	$300,604.58
MAJOR GROUP: 72 Personal Services		
Other	$14,054.40	$210.82
Total for MAJOR GROUP 72	$14,054.40	$210.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,331.91	$334.97
7389 Miscellaneous Business Services	$9,014.97	$135.23
Other	$25,987.69	$389.82
Total for MAJOR GROUP 73	$57,334.57	$860.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,958,545.63	$29,378.20
Other	$7,574.58	$113.62
Total for MAJOR GROUP 75	$1,966,120.21	$29,491.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$2,570.68	$38.56
7699 Repair Shops and Related Services, NEC	$3,957.44	$59.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,996.58	$149.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$58,488.45	$877.33
7933 Bowling Centers	$26,538.68	$398.07
7941 Professional Sports Clubs and Promoters	$386,209.47	$5,793.15
7991 Physical Fitness Facilities	$28,538.79	$428.09
7992 Public Golf Courses	$32,745.70	$491.19
7993 Coin-Operated Amusement Devices	$62,626.31	$939.41
7996 Amusement Parks	$105,566.50	$1,583.50
7997 Membership Sports and Recreation Clubs	$60,669.68	$904.41
7999 Amusement and Recreation Services, NEC	$1,409,513.93	$21,142.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,173,071.41	$32,590.54
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$3,742.62	$56.14
8062 General Medical and Surgical Hospitals	$41,603.37	$624.05
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$46,122.25	$691.83
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$64,971.04	$974.57
Other	N/A	N/A
Total for MAJOR GROUP 82	$69,426.04	$1,041.40
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$381,763.67	$5,726.44
8422 Arboreta and Botanical or Zoological Gardens	$134,423.69	$2,016.36
Total for MAJOR GROUP 84	$516,187.36	$7,742.80
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$38,293.04	$574.41
8641 Civic, Social, and Fraternal Associations	$15,400.99	$231.01
8699 Membership Organizations, NEC	$112,636.44	$1,689.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$185,493.77	$2,782.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$109,064.11	$1,635.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$109,523.11	$1,642.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,104.57	$46.58
Total for MAJOR GROUP 89	$3,104.57	$46.58
Total for DIVISION I	$25,190,714.43	$377,855.60

Tourism - Gross Receipts Recap

	Other	$28,931.42	$433.98
A	Agriculture, Forestry, And Fishing	$509,648.53	$7,644.77
D	Manufacturing	$9,913.98	$148.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,482.16	$4,552.26
F	Wholesale Trade	$3,303.37	$49.55
G	Retail Trade	$1,522,946.36	$22,844.32
H	Finance, Insurance, And Real Estate	$450,216.89	$6,753.72
I	Services	$25,190,714.43	$377,855.60
	Other	$125.00	$1.88
	Total for Tourism - Gross Receipts	$28,019,282.14	$420,284.79

Tourism Recap

	Other	$28,931.42	$433.98
A	Agriculture, Forestry, And Fishing	$509,648.53	$7,644.77
D	Manufacturing	$9,913.98	$148.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,482.16	$4,552.26
F	Wholesale Trade	$3,303.37	$49.55
G	Retail Trade	$1,522,946.36	$22,844.32
H	Finance, Insurance, And Real Estate	$450,216.89	$6,753.72
I	Services	$25,190,714.43	$377,855.60
	Other	$125.00	$1.88
	Total for Tourism	$28,019,282.14	$420,284.79

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

Returns Filed: May 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.

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$279.24	$2.79
Other	$353.50	$3.53
Total for MAJOR GROUP 27	$632.74	$6.32
Total for DIVISION D	$632.74	$6.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,343.00	$103.43
4813 Telephone Communications, Except Radiotelephone	$6,896.00	$68.96
4841 Cable and Other Pay Television Services	$1,770.00	$17.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,609.76	$196.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,329.38	$133.30
Total for MAJOR GROUP 49	$13,329.38	$133.30
Total for DIVISION E	$33,410.92	$334.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,047.23	$20.48
Total for MAJOR GROUP 50	$2,047.23	$20.48
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	$2,071.57	$20.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,178.80	$21.79
Total for MAJOR GROUP 52	$2,178.80	$21.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,672.81	$26.73
Total for MAJOR GROUP 55	$2,672.81	$26.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$633.49	$6.34
Other	$715.60	$7.16

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,349.09	$13.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18.24	$0.19
5963 Direct Selling Establishments	$2,418.00	$24.18
Other	$3,861.11	$38.61
Total for MAJOR GROUP 59	$6,297.35	$62.98
Total for DIVISION G	$32,020.28	$320.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$283.40	$2.83
Other	$605.10	$6.06
Total for MAJOR GROUP 73	$888.50	$8.89
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: 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	$838.20	$8.38
Total for MAJOR GROUP 87	$838.20	$8.38
Total for DIVISION I	$5,381.45	$53.83

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

Returns Filed: May 2013

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$632.74	$6.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,410.92	$334.12
F	Wholesale Trade	$2,071.57	$20.72
G	Retail Trade	$32,020.28	$320.21
I	Services	$5,381.45	$53.83
	Other	($5,926.14)	($59.26)
	Total for Trent - General	$67,590.82	$675.94

Trent Recap

D	Manufacturing	$632.74	$6.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,410.92	$334.12
F	Wholesale Trade	$2,071.57	$20.72
G	Retail Trade	$32,020.28	$320.21
I	Services	$5,381.45	$53.83
	Other	($5,926.14)	($59.26)
	Total for Trent	$67,590.82	$675.94

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,421.28	$288.42
Total for MAJOR GROUP 17	$14,421.28	$288.42
Total for DIVISION C	$21,371.78	$427.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$885.67	$17.71
Total for MAJOR GROUP 20	$885.67	$17.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,463.94	$29.28
Other	$2,421.60	$48.43
Total for MAJOR GROUP 27	$3,885.54	$77.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$7,936.93	$158.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,600.00	$432.00
4813 Telephone Communications, Except Radiotelephone	$37,487.96	$749.76
Other	$3,132.50	$62.65
Total for MAJOR GROUP 48	$62,220.46	$1,244.41
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	$122,456.46	$2,449.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$256.33	$5.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,134.50	$362.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,493.50	$49.87
5065 Electronic Parts and Equipment, NEC	$23,716.00	$474.32
Other	$2,863.49	$57.28
Total for MAJOR GROUP 50	$47,463.82	$949.29

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,416.93	$188.35
5145 Confectionery	$268.08	$5.36
5191 Farm Supplies	$821.30	$17.15
Other	$893.20	$17.85
Total for MAJOR GROUP 51	$11,399.51	$228.71
Total for DIVISION F	$58,863.33	$1,178.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,362.75	$787.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,634.70	$792.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,155.17	$43.10
Total for MAJOR GROUP 53	$2,155.17	$43.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,108.50	$1,622.17
5499 Miscellaneous Food Stores	$721.34	$14.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$87,734.54	$1,754.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,590.79	$391.81
Total for MAJOR GROUP 55	$19,590.79	$391.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,527.97	$30.56
Total for MAJOR GROUP 56	$1,527.97	$30.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,449.11	$268.99
Other	$1,243.11	$25.21
Total for MAJOR GROUP 57	$14,692.22	$294.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,700.41	$94.02
5963 Direct Selling Establishments	$4,245.56	$84.92
5999 Miscellaneous Retail Stores, NEC	$1,578.73	$31.58
Other	$14,175.68	$283.52
Total for MAJOR GROUP 59	$24,700.38	$494.04
Total for DIVISION G	$214,426.79	$4,288.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	($303.83)	($6.08)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,668.47	$173.37

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$8,668.47	$173.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,651.81	$53.04
7372 Prepackaged Software	$4,990.78	$99.82
7389 Miscellaneous Business Services	$770.24	$15.41
Other	($316.59)	($11.46)
Total for MAJOR GROUP 73	$8,096.24	$156.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,847.86	$676.96
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,250.30	$685.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,857.58	$77.16
Total for MAJOR GROUP 78	$3,857.58	$77.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,985.81	$79.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,609.81	$92.20
Total for DIVISION I	$68,356.99	$1,362.05

Tripp - General Recap

C	Construction	$21,371.78	$427.44
D	Manufacturing	$7,936.93	$158.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,456.46	$2,449.13
F	Wholesale Trade	$58,863.33	$1,178.00
G	Retail Trade	$214,426.79	$4,288.93
H	Finance, Insurance, And Real Estate	($303.83)	($6.08)
I	Services	$68,356.99	$1,362.05
	Other	$617.50	$12.35
	Total for Tripp - General	$493,725.95	$9,870.56

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

Returns Filed: May 2013

Tripp Recap

		Taxable	Tax Due
C	Construction	$21,371.78	$427.44
D	Manufacturing	$7,936.93	$158.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,456.46	$2,449.13
F	Wholesale Trade	$58,863.33	$1,178.00
G	Retail Trade	$214,426.79	$4,288.93
H	Finance, Insurance, And Real Estate	($303.83)	($6.08)
I	Services	$68,356.99	$1,362.05
	Other	$617.50	$12.35
	Total for Tripp	$493,725.95	$9,870.56

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$190.35	$1.91
Total for MAJOR GROUP 17	$190.35	$1.91
Total for DIVISION C	$190.35	$1.91
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,101.26	$11.01
Other	$275.01	$2.75
Total for MAJOR GROUP 27	$1,376.27	$13.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,572.00	$35.72
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	$8,589.60	$85.90
4813 Telephone Communications, Except Radiotelephone	$6,876.99	$68.77
4841 Cable and Other Pay Television Services	$6,972.00	$69.72
Total for MAJOR GROUP 48	$22,438.59	$224.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,015.23	$380.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,594.76	$15.95
Other	$49,873.36	$498.73
Total for MAJOR GROUP 50	$51,468.12	$514.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,163.17	$361.63
Total for MAJOR GROUP 51	$36,163.17	$361.63
Total for DIVISION F	$87,631.29	$876.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,834.36	$108.35
Total for MAJOR GROUP 52	$10,834.36	$108.35
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	$75,346.47	$753.46
Total for MAJOR GROUP 54	$75,346.47	$753.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,578.28	$105.78

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$10,578.28	$105.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$619.40	$6.19
Other	$237.80	$2.38
Total for MAJOR GROUP 56	$857.20	$8.57
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	$1,733.55	$17.33
5963 Direct Selling Establishments	$1,566.54	$15.67
5999 Miscellaneous Retail Stores, NEC	$3,620.34	$36.21
Other	$1,988.75	$19.89
Total for MAJOR GROUP 59	$8,909.18	$89.10
Total for DIVISION G	$116,838.37	$1,168.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,626.20	$36.26
Total for MAJOR GROUP 72	$3,626.20	$36.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,111.79	$101.11
7372 Prepackaged Software	$889.00	$8.89
7389 Miscellaneous Business Services	$633.50	$6.34
Other	$497.44	$4.97
Total for MAJOR GROUP 73	$12,131.73	$121.31
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	$425.20	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$955.96	$9.56
Total for DIVISION I	$17,200.09	$171.99

Tulare - General Recap

C	Construction	$190.35	$1.91
D	Manufacturing	$3,572.00	$35.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,015.23	$380.16
F	Wholesale Trade	$87,631.29	$876.31
G	Retail Trade	$116,838.37	$1,168.39
I	Services	$17,200.09	$171.99
	Other	$16.00	$0.16
	Total for Tulare - General	$263,463.33	$2,634.64

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

Returns Filed: May 2013

Tulare Recap

		Taxable	Tax Due
C	Construction	$190.35	$1.91
D	Manufacturing	$3,572.00	$35.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,015.23	$380.16
F	Wholesale Trade	$87,631.29	$876.31
G	Retail Trade	$116,838.37	$1,168.39
I	Services	$17,200.09	$171.99
	Other	$16.00	$0.16
	Total for Tulare	$263,463.33	$2,634.64

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$31.49	$0.63
Other	$4,611.82	$92.24
Total for MAJOR GROUP 17	$4,643.31	$92.87
Total for DIVISION C	$6,374.16	$127.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,373.05	$67.46
2731 Books: Publishing, or Publishing and Printing	$85.50	$1.71
Other	$2,343.19	$46.86
Total for MAJOR GROUP 27	$5,801.74	$116.03
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: 36 Electronic And 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	$12,516.28	$250.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,687.94	$1,393.76
4813 Telephone Communications, Except Radiotelephone	$47,724.17	$954.48
Other	$9,311.15	$186.22
Total for MAJOR GROUP 48	$126,723.26	$2,534.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$222,394.58	$4,447.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,023.82	$80.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$728.84	$14.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,515.49	$330.31
5074 Plumbing and Heating Equipment and Supplies	$19,092.92	$381.86
5084 Industrial Machinery and Equipment	$178.07	$3.56
Other	$19,804.82	$396.09
Total for MAJOR GROUP 50	$60,343.96	$1,206.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,108.61	$282.17
Other	$2,035.87	$41.68
Total for MAJOR GROUP 51	$16,144.48	$323.85
Total for DIVISION F	$76,488.44	$1,530.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,642.21	$352.84
5251 Hardware Stores	$40,207.95	$804.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,982.16	$1,159.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,272.14	$45.45
5331 Variety Stores	$6,657.61	$133.16
Total for MAJOR GROUP 53	$8,929.75	$178.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,446.83	$4,728.93
5499 Miscellaneous Food Stores	$4,071.11	$81.43
Other	$21,981.35	$439.63
Total for MAJOR GROUP 54	$262,499.29	$5,249.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$82,012.70	$1,640.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$120,108.63	$2,402.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$34,152.56	$683.05
5632 Women’s Accessory and Specialty Stores	$1,157.37	$23.15
5651 Family Clothing Stores	$4,119.91	$82.39
5661 Shoe Stores	$351.69	$7.03
5699 Miscellaneous Apparel and Accessory Stores	$1,985.02	$39.70
Other	$412.50	$8.25
Total for MAJOR GROUP 56	$42,179.05	$843.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,728.99	$154.58
5719 Miscellaneous Homefurnishings Stores	$330.39	$6.67
Other	$32,955.41	$659.11
Total for MAJOR GROUP 57	$41,014.79	$820.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,452.57	$689.06
Total for MAJOR GROUP 58	$34,452.57	$689.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,395.39	$67.91
5942 Book Stores	$288.88	$5.78
5943 Stationery Stores	$2,426.90	$48.54
5961 Catalog and Mail-Order Houses	$5,690.90	$113.82
5963 Direct Selling Establishments	$6,345.86	$127.66
5999 Miscellaneous Retail Stores, NEC	$3,859.14	$77.20

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$50,271.41	$1,005.43
Total for MAJOR GROUP 59	$72,278.48	$1,446.34
Total for DIVISION G	$639,444.72	$12,789.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,678.82	$73.58
Total for MAJOR GROUP 60	$3,678.82	$73.58
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,961.53	$359.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,726.95	$154.55
Total for MAJOR GROUP 72	$7,726.95	$154.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,799.83	$35.99
7372 Prepackaged Software	$12,304.70	$246.09
7374 Computer Processing and Data Preparation and Processing Services	$1,402.00	$28.04
7379 Computer Related Services, NEC	$2,021.95	$40.43
7389 Miscellaneous Business Services	$9,425.48	$188.51
Other	$8,241.80	$172.22
Total for MAJOR GROUP 73	$35,195.76	$711.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,244.52	$624.89
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,249.19	$624.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,529.08	$110.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,943.43	$118.87
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	$3,109.75	$62.20
Total for MAJOR GROUP 79	$3,109.75	$62.20
MAJOR GROUP: 80 Health Services		
Other	$9,738.14	$194.76
Total for MAJOR GROUP 80	$9,738.14	$194.76
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$15,698.74	$313.98

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$15,698.74	$313.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,221.67	$244.43
Other	$63,584.84	$1,271.70
Total for MAJOR GROUP 87	$75,806.51	$1,516.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$207,891.65	$4,165.21

Tyndall - General Recap

C	Construction	$6,374.16	$127.49
D	Manufacturing	$12,516.28	$250.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,394.58	$4,447.88
F	Wholesale Trade	$76,488.44	$1,530.72
G	Retail Trade	$639,444.72	$12,789.75
H	Finance, Insurance, And Real Estate	$17,961.53	$359.23
I	Services	$207,891.65	$4,165.21
	Other	$6,455.00	$129.10
	Total for Tyndall - General	$1,189,526.36	$23,799.70

Tyndall Recap

C	Construction	$6,374.16	$127.49
D	Manufacturing	$12,516.28	$250.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,394.58	$4,447.88
F	Wholesale Trade	$76,488.44	$1,530.72
G	Retail Trade	$639,444.72	$12,789.75
H	Finance, Insurance, And Real Estate	$17,961.53	$359.23
I	Services	$207,891.65	$4,165.21
	Other	$6,455.00	$129.10
	Total for Tyndall	$1,189,526.36	$23,799.70

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$369.58	$3.70
Other	$189.95	$1.90
Total for MAJOR GROUP 27	$559.53	$5.60
Total for DIVISION D	$559.53	$5.60
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	$1,640.64	$16.41
4813 Telephone Communications, Except Radiotelephone	$578.00	$5.78
Other	$2,660.76	$26.61
Total for MAJOR GROUP 48	$4,879.40	$48.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,408.43	$104.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,171.32	$31.71
Total for MAJOR GROUP 50	$3,171.32	$31.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,333.51	$63.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$870.34	$8.70
Total for MAJOR GROUP 52	$870.34	$8.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,159.32	$141.59
Total for MAJOR GROUP 53	$14,159.32	$141.59
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	$457.60	$4.58
Total for MAJOR GROUP 56	$457.60	$4.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,342.49	$13.42
5963 Direct Selling Establishments		$1,628.60	$16.29
5999 Miscellaneous Retail Stores, NEC		$605.49	$6.06
Other		$799.72	$8.00
	Total for MAJOR GROUP 59	$4,376.30	$43.77
	Total for DIVISION G	$27,066.97	$270.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
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	$1,464.96	$14.65
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$666.30	$6.67
Other		$764.98	$7.65
	Total for MAJOR GROUP 73	$1,431.28	$14.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$1,794.40	$17.95

Utica - General Recap

D	Manufacturing	$559.53	$5.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,408.43	$104.09
F	Wholesale Trade	$6,333.51	$63.33
G	Retail Trade	$27,066.97	$270.67
H	Finance, Insurance, And Real Estate	$1,464.96	$14.65
I	Services	$1,794.40	$17.95
	Other	$317.85	$3.18
	Total for Utica - General	$47,945.65	$479.47

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

Returns Filed: May 2013

Utica Recap

		Taxable	Tax Due
D	Manufacturing	$559.53	$5.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,408.43	$104.09
F	Wholesale Trade	$6,333.51	$63.33
G	Retail Trade	$27,066.97	$270.67
H	Finance, Insurance, And Real Estate	$1,464.96	$14.65
I	Services	$1,794.40	$17.95
	Other	$317.85	$3.18
	Total for Utica	$47,945.65	$479.47

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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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,826.00	$36.52
Total for MAJOR GROUP	$1,826.00	$36.52
Total for DIVISION --	$1,826.00	$36.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$621.64	$12.43
Total for MAJOR GROUP 17	$621.64	$12.43
Total for DIVISION C	$1,551.64	$31.03
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	$406.33	$8.13
Other	$2,542.73	$50.85
Total for MAJOR GROUP 27	$2,949.06	$58.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,597.00	$71.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,169.65	$763.39
4813 Telephone Communications, Except Radiotelephone	$26,799.40	$535.99
Other	$2,206.49	$44.13
Total for MAJOR GROUP 48	$67,175.54	$1,343.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,898.83	$97.98
Other	N/A	N/A
Total for MAJOR GROUP 49	$61,859.91	$1,237.20
Total for DIVISION E	$134,580.56	$2,691.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$236.01	$4.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$850.61	$17.01
Other	$3,631.69	$72.63
Total for MAJOR GROUP 50	$4,718.31	$94.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,396.07	$87.91
Total for MAJOR GROUP 51	$4,396.07	$87.91
Total for DIVISION F	$9,114.38	$182.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,468.62	$549.37
5251 Hardware Stores	$3,965.24	$79.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,571.86	$631.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,916.81	$78.34
Total for MAJOR GROUP 53	$3,916.81	$78.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$626.93	$12.54
Other	$17,019.84	$340.40
Total for MAJOR GROUP 54	$17,646.77	$352.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,612.13	$52.24
Total for MAJOR GROUP 55	$2,612.13	$52.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,026.83	$20.54
5651 Family Clothing Stores	$986.47	$19.73
Other	$881.99	$17.64
Total for MAJOR GROUP 56	$2,895.29	$57.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$929.86	$19.79
Total for MAJOR GROUP 57	$929.86	$19.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$514.48	$10.29
5943 Stationery Stores	$190.45	$3.81
5961 Catalog and Mail-Order Houses	$3,471.37	$69.43
5963 Direct Selling Establishments	$7,843.01	$156.86
5984 Liquefied Petroleum Gas Dealers	$1,374.01	$27.48
5999 Miscellaneous Retail Stores, NEC	$3,177.43	$63.55
Other	$2,865.19	$57.31
Total for MAJOR GROUP 59	$19,435.94	$388.73
Total for DIVISION G	$114,208.48	$2,285.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$13,514.00	$270.28

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$13,514.00	$270.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,033.04	$280.66

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$5,941.79	$118.82
Total for MAJOR GROUP 72	$5,941.79	$118.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$532.50	$10.65
7372 Prepackaged Software	$2,567.84	$51.35
7389 Miscellaneous Business Services	$547.48	$10.96
Other	$2,513.77	$50.27
Total for MAJOR GROUP 73	$6,161.59	$123.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,571.69	$191.43
Other	$40,282.99	$805.66
Total for MAJOR GROUP 75	$49,854.68	$997.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,011.16	$40.23
Total for MAJOR GROUP 79	$2,011.16	$40.23
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,985.35	$119.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,139.35	$142.78
Total for DIVISION I	$75,701.12	$1,514.00

Valley Springs - General Recap

	Other	$1,826.00	$36.52
C	Construction	$1,551.64	$31.03
D	Manufacturing	$3,597.00	$71.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,580.56	$2,691.61
F	Wholesale Trade	$9,114.38	$182.27
G	Retail Trade	$114,208.48	$2,285.38
H	Finance, Insurance, And Real Estate	$14,033.04	$280.66
I	Services	$75,701.12	$1,514.00
	Total for Valley Springs - General	$354,612.22	$7,093.41

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

Returns Filed: May 2013

Valley Springs Recap

		Taxable	Tax Due
	Other	$1,826.00	$36.52
C	Construction	$1,551.64	$31.03
D	Manufacturing	$3,597.00	$71.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,580.56	$2,691.61
F	Wholesale Trade	$9,114.38	$182.27
G	Retail Trade	$114,208.48	$2,285.38
H	Finance, Insurance, And Real Estate	$14,033.04	$280.66
I	Services	$75,701.12	$1,514.00
	Total for Valley Springs	$354,612.22	$7,093.41

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.
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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.

Veblen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$390.95	$3.91
Other	$579.98	$5.80
Total for MAJOR GROUP 27	$970.93	$9.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,301.83	$63.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,517.58	$65.18
Total for MAJOR GROUP 42	$6,517.58	$65.18
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,279.00	$142.79
4813 Telephone Communications, Except Radiotelephone	$14,135.40	$141.35
Other	$6,920.93	$69.21
Total for MAJOR GROUP 48	$35,335.33	$353.35
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	$72,725.91	$727.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$251.74	$2.52
5074 Plumbing and Heating Equipment and Supplies	$2,236.02	$22.36
Other	$30,014.30	$300.15
Total for MAJOR GROUP 50	$32,502.06	$325.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$604.84	$6.05

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$604.84	$6.05
Total for DIVISION F	$33,106.90	$331.08
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		
Other	$8,775.45	$87.76
Total for MAJOR GROUP 53	$8,775.45	$87.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,911.89	$299.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,595.58	$335.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.82	$4.59
5651 Family Clothing Stores	$248.40	$2.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$956.21	$9.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$702.13	$7.04
Total for MAJOR GROUP 57	$702.13	$7.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$712.26	$7.13
5961 Catalog and Mail-Order Houses	$1,290.29	$12.91
5963 Direct Selling Establishments	$1,404.25	$14.05
5984 Liquefied Petroleum Gas Dealers	$1,262.48	$12.62
5999 Miscellaneous Retail Stores, NEC	$3,378.70	$33.79
Other	$561.00	$5.61
Total for MAJOR GROUP 59	$8,608.98	$86.11
Total for DIVISION G	$86,779.69	$867.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$93.00	$0.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,870.62	$28.71
Total for MAJOR GROUP 72	$2,870.62	$28.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,050.24	$10.50
7372 Prepackaged Software	$1,100.55	$11.01
7389 Miscellaneous Business Services	$2,285.54	$22.86
Other	$9,969.00	$99.69
Total for MAJOR GROUP 73	$14,405.33	$144.06

Veblen - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,548.80	$65.49
		Total for MAJOR GROUP 87	$6,548.80	$65.49
		Total for DIVISION I	$79,558.00	$795.59

Veblen - General Recap

D	Manufacturing	$6,301.83	$63.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,725.91	$727.26
F	Wholesale Trade	$33,106.90	$331.08
G	Retail Trade	$86,779.69	$867.84
H	Finance, Insurance, And Real Estate	$93.00	$0.93
I	Services	$79,558.00	$795.59
	Other	$4,602.60	$46.03
	Total for Veblen - General	$283,167.93	$2,831.75

Veblen Recap

D	Manufacturing	$6,301.83	$63.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,725.91	$727.26
F	Wholesale Trade	$33,106.90	$331.08
G	Retail Trade	$86,779.69	$867.84
H	Finance, Insurance, And Real Estate	$93.00	$0.93
I	Services	$79,558.00	$795.59
	Other	$4,602.60	$46.03
	Total for Veblen	$283,167.93	$2,831.75

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$49,435.63	$988.71
Total for MAJOR GROUP	$49,435.63	$988.71
Total for DIVISION --	$49,435.63	$988.71
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,215.65	$344.31
0783 Ornamental Shrub and Tree Services	$8,630.19	$172.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,607.53	$832.14
Total for DIVISION A	$41,607.53	$832.14
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	$28,176.20	$563.53
Total for MAJOR GROUP 15	$28,176.20	$563.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$288,753.08	$5,775.07
1731 Electrical Work	$8,984.42	$179.69
1751 Carpentry Work	$15,953.14	$319.07
1752 Floor Laying and Other Floor Work, NEC	$21,531.21	$430.63
1761 Roofing, Siding, and Sheet Metal Work	$6,922.37	$138.44
1796 Installation or Erection of Building Equipment, NEC	$225.94	$4.52
1799 Special Trade Contractors, NEC	$26,342.06	$526.85
Other	$42,522.45	$850.46
Total for MAJOR GROUP 17	$411,234.67	$8,224.73
Total for DIVISION C	$439,410.87	$8,788.26
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: 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	$4,564.72	$91.29
Total for MAJOR GROUP 23	$4,564.72	$91.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,947.62	$358.96
2721 Periodicals: Publishing, or Publishing and Printing	$1,229.11	$24.58
2731 Books: Publishing, or Publishing and Printing	$1,208.43	$24.17
2741 Miscellaneous Publishing	$404.10	$8.08
2752 Commercial Printing, Lithographic	$13,917.00	$278.33
2759 Commercial Printing, NEC	$12,776.79	$255.54
2771 Greeting Cards	$355.92	$7.12
Other	$563.50	$11.27
Total for MAJOR GROUP 27	$48,402.47	$968.05

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,733.20	$174.66
Total for MAJOR GROUP 28	$8,733.20	$174.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$73,376.34	$1,467.53
Total for MAJOR GROUP 32	$73,376.34	$1,467.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,629.38	$392.59
Total for MAJOR GROUP 35	$19,629.38	$392.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,115.88	$102.32
Total for MAJOR GROUP 37	$5,115.88	$102.32
MAJOR GROUP: 38 Measuring, Analyzing, And 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		
3993 Signs and Advertising Specialties	$1,671.85	$33.44
Other	$6,481.60	$129.63
Total for MAJOR GROUP 39	$8,153.45	$163.07
Total for DIVISION D	$188,487.75	$3,769.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$84,261.96	$1,685.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$84,351.96	$1,687.05
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$389,549.04	$7,790.98
4813 Telephone Communications, Except Radiotelephone	$124,793.85	$2,495.89
4841 Cable and Other Pay Television Services	$289,211.77	$5,784.23
4899 Communications Services, NEC	$5,929.69	$118.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$809,584.35	$16,191.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$713,346.07	$14,266.92
Total for MAJOR GROUP 49	$713,346.07	$14,266.92
Total for DIVISION E	$1,607,654.70	$32,153.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$143,693.90	$2,873.88
5032 Brick, Stone, and Related Construction Materials	$46,795.87	$935.91
5044 Office Equipment	$10,157.58	$203.15
5045 Computers and Computer Peripheral Equipment and Software	$9,813.00	$196.26
5046 Commercial Equipment, NEC	$8,047.19	$160.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,187.74	$183.76
5049 Professional Equipment and Supplies, NEC	$512.62	$10.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,034.07	$1,280.67

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$3,802.47	$76.05
5074 Plumbing and Heating Equipment and Supplies	($1,900.13)	($37.94)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$121,006.75	$2,420.13
5084 Industrial Machinery and Equipment	$12,244.61	$244.89
5085 Industrial Supplies	$430.09	$8.61
5087 Service Establishment Equipment and Supplies	$9,434.40	$188.69
Other	$107,533.23	$2,150.66
Total for MAJOR GROUP 50	$544,793.39	$10,895.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,749.60	$54.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,224.21	$24.48
5141 Groceries, General Line	$16,527.74	$330.55
5149 Groceries and Related Products, NEC	$6,608.89	$132.17
Other	$15,539.51	$310.78
Total for MAJOR GROUP 51	$42,649.95	$852.97
Total for DIVISION F	$587,443.34	$11,748.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,248.78	$4,865.09
5251 Hardware Stores	$108,962.61	$2,179.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$348,868.60	$7,057.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,448,433.29	$48,968.67
5331 Variety Stores	$6,592.69	$131.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,490,994.98	$49,819.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,370,641.14	$27,412.83
5461 Retail Bakeries	$2,952.56	$59.05
5499 Miscellaneous Food Stores	$18,893.83	$377.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,411,731.28	$28,234.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$96,580.76	$1,931.62
5531 Auto and Home Supply Stores	$173,294.45	$3,465.88
5541 Gasoline Service Station	$232,690.60	$4,653.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$503,761.31	$10,075.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$63,409.73	$1,268.19
5651 Family Clothing Stores	$13,978.04	$279.57
5661 Shoe Stores	$2,683.85	$53.68
5699 Miscellaneous Apparel and Accessory Stores	$3,223.20	$64.46
Other	$10,012.05	$200.24
Total for MAJOR GROUP 56	$93,306.87	$1,866.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,130.57	$1,482.61
5713 Floor Coverings Stores	$63,448.78	$1,268.97
5719 Miscellaneous Homefurnishings Stores	$7,526.13	$175.14
5722 Household Appliance Stores	$45,498.80	$909.98
5731 Radio, Television, and Consumer Electronics Stores	$96,701.12	$1,934.02
5734 Computer and Computer Software Stores	$4,453.20	$89.06
5736 Musical Instruments Stores	$2,409.17	$48.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$294,689.77	$5,918.40
MAJOR GROUP: 58 Eating And Drinking Places		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$1,774,095.44	$35,481.90
5813 Drinking Places	$291,967.22	$5,839.35
Total for MAJOR GROUP 58	$2,066,062.66	$41,321.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,383.58	$227.67
5932 Used Merchandise Stores	$14,973.96	$299.48
5941 Sporting Goods Stores and Bicycle Shops	$55,482.31	$1,109.65
5942 Book Stores	$60,605.23	$1,212.11
5943 Stationery Stores	$8,430.00	$168.60
5945 Hobby, Toy, and Game Stores	$562.61	$11.25
5947 Gift, Novelty, and Souvenir Shops	$12,228.93	$244.58
5961 Catalog and Mail-Order Houses	$38,360.57	$767.23
5962 Automatic Merchandise Machine Operators	$28,592.25	$571.85
5963 Direct Selling Establishments	$23,393.73	$470.19
5999 Miscellaneous Retail Stores, NEC	$61,555.31	$1,231.11
Other	$121,277.66	$2,425.56
Total for MAJOR GROUP 59	$436,846.14	$8,739.28
Total for DIVISION G	$7,646,261.61	$153,032.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$838.74	$16.77
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,075.57	$21.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$723.99	$14.48
Other	N/A	N/A
Total for MAJOR GROUP 61	$730.99	$14.62
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,865.27	$37.31
Total for MAJOR GROUP 63	$1,865.27	$37.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$117,941.29	$2,358.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$131,963.16	$2,639.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$31,278.40	$625.56
Total for MAJOR GROUP 67	$31,278.40	$625.56
Total for DIVISION H	$167,617.32	$3,352.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$166,279.99	$3,325.60
Total for MAJOR GROUP 70	$166,279.99	$3,325.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,731.68	$154.64
7218 Industrial Launderers	$9,918.10	$198.37
7221 Photographic Studios, Portrait	$5,053.73	$101.07
7231 Beauty Shops	$102,979.13	$2,059.59
7241 Barber Shops	$9,299.68	$185.99
7261 Funeral Services and Crematories	$64,639.21	$1,292.78
7299 Miscellaneous Personal Services, NEC	$35,919.65	$718.39
Other	$18,350.85	$367.02
Total for MAJOR GROUP 72	$253,892.03	$5,077.85
MAJOR GROUP: 73 Business Services		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$26,739.36	$534.79
7342 Disinfecting and Pest Control Services	$2,394.25	$47.89
7349 Building Cleaning and Maintenance Services, NEC	$17,610.79	$352.23
7352 Medical Equipment Rental and Leasing	$7,410.50	$148.22
7353 Heavy Construction Equipment Rental and Leasing	$5,246.50	$104.93
7359 Equipment Rental and Leasing, NEC	$17,717.79	$354.36
7363 Help Supply Services	$12,599.87	$252.00
7371 Computer Programming Services	$9,282.46	$185.66
7372 Prepackaged Software	$51,477.13	$1,029.55
7373 Computer Integrated Systems Design	$805.59	$16.11
7374 Computer Processing and Data Preparation and Processing Services	$2,215.50	$44.31
7375 Information Retrieval Services	$952.50	$19.05
7377 Computer Rental and Leasing	$3,180.79	$70.09
7379 Computer Related Services, NEC	$64,960.81	$1,299.22
7382 Security Systems Services	$27,306.58	$546.13
7389 Miscellaneous Business Services	$50,970.11	$1,019.40
Other	$8,623.92	$172.14
Total for MAJOR GROUP 73	$309,494.45	$6,196.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$12,920.83	$258.41
7538 General Automotive Repair Shops	$64,371.75	$1,287.44
7542 Carwashes	$19,925.58	$398.51
Other	$105,281.55	$2,105.63
Total for MAJOR GROUP 75	$202,499.71	$4,049.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,028.91	$140.58
7699 Repair Shops and Related Services, NEC	$9,651.56	$193.04
Other	$8,243.32	$164.87
Total for MAJOR GROUP 76	$24,923.79	$498.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,380.67	$527.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$42,108.90	$842.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,814.00	$96.28
Other	$96,862.25	$1,937.24
Total for MAJOR GROUP 79	$101,676.25	$2,033.52
MAJOR GROUP: 80 Health Services		
Other	$83,317.68	$1,666.34
Total for MAJOR GROUP 80	$83,317.68	$1,666.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,659.62	$993.18
Total for MAJOR GROUP 81	$49,659.62	$993.18
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,350.08	$267.00
Other	N/A	N/A
Total for MAJOR GROUP 82	$76,390.64	$1,527.81
MAJOR GROUP: 86 Membership Organizations		
Other	$313.36	$6.27
Total for MAJOR GROUP 86	$313.36	$6.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,080.00	$101.60
8712 Architectural Services	$10,632.99	$212.66
8721 Accounting, Auditing, and Bookkeeping Services	$145,390.31	$2,907.79
8742 Management Consulting Services	$10,042.50	$200.85
Other	$3,454.09	$69.08
Total for MAJOR GROUP 87	$174,599.89	$3,491.98

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,485,156.31	$29,709.28

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

	Other	$49,435.63	$988.71
A	Agriculture, Forestry, And Fishing	$41,607.53	$832.14
C	Construction	$439,410.87	$8,788.26
D	Manufacturing	$188,487.75	$3,769.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,607,654.70	$32,153.11
F	Wholesale Trade	$587,443.34	$11,748.88
G	Retail Trade	$7,646,261.61	$153,032.32
H	Finance, Insurance, And Real Estate	$167,617.32	$3,352.35
I	Services	$1,485,156.31	$29,709.28
	Other	$2,303.93	$46.08
	Total for Vermillion - General	$12,215,378.99	$244,420.87

Vermillion - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: 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	$245,567.04	$2,455.67
Total for MAJOR GROUP 54	$245,567.04	$2,455.67

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	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$1,853,636.04	$18,536.38
5813 Drinking Places	$290,588.77	$2,905.89
Total for MAJOR GROUP 58	$2,144,224.81	$21,442.27

MAJOR GROUP: 59 Miscellaneous Retail

Other	$98,778.53	$987.78
Total for MAJOR GROUP 59	$98,778.53	$987.78
Total for DIVISION G	$2,604,641.10	$26,046.43

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

Vermillion - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$166,373.99	$1,663.73
	Total for MAJOR GROUP 70	$166,373.99	$1,663.73
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$295,188.19	$2,951.86

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,604,641.10	$26,046.43
I	Services	$295,188.19	$2,951.86
	Other	$15,873.66	$158.74
	Total for Vermillion - Gross Receipts	$2,915,702.95	$29,157.03

Vermillion Recap

	Other	$49,435.63	$988.71
A	Agriculture, Forestry, And Fishing	$41,607.53	$832.14
C	Construction	$439,410.87	$8,788.26
D	Manufacturing	$188,487.75	$3,769.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,607,654.70	$32,153.11
F	Wholesale Trade	$587,443.34	$11,748.88
G	Retail Trade	$10,250,902.71	$179,078.75
H	Finance, Insurance, And Real Estate	$167,617.32	$3,352.35
I	Services	$1,780,344.50	$32,661.14
	Other	$18,177.59	$204.82
	Total for Vermillion	$15,131,081.94	$273,577.90

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,721.79	$274.44
Total for MAJOR GROUP 17	$13,721.79	$274.44
Total for DIVISION C	$13,721.79	$274.44
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,717.64	$34.35
2731 Books: Publishing, or Publishing and Printing	$148.30	$2.97
2752 Commercial Printing, Lithographic	$395.87	$7.92
Other	$2,108.81	$42.18
Total for MAJOR GROUP 27	$4,370.62	$87.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$953.50	$19.07
Total for MAJOR GROUP 35	$953.50	$19.07
Total for DIVISION D	$6,541.05	$130.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,068.50	$181.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,142.49	$262.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,774.00	$375.48
4813 Telephone Communications, Except Radiotelephone	$9,244.60	$184.89
4841 Cable and Other Pay Television Services	$31,921.55	$638.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,016.13	$1,200.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,948.84	$2,998.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,368.14	$47.37
5049 Professional Equipment and Supplies, NEC	$415.00	$8.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,312.97	$46.26
Other	$24,692.09	$493.85
Total for MAJOR GROUP 50	$29,788.20	$595.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,363.26	$107.26
Other	$83,541.74	$1,670.83
Total for MAJOR GROUP 51	$88,905.00	$1,778.09
Total for DIVISION F	$118,693.20	$2,373.87

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,167.43	$1,363.35
5251 Hardware Stores	$84,492.19	$1,689.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$154,227.19	$3,084.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,899.14	$237.99
Total for MAJOR GROUP 53	$11,899.14	$237.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,052.53	$3,921.05
5499 Miscellaneous Food Stores	$3,703.13	$74.07
Total for MAJOR GROUP 54	$199,755.66	$3,995.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,128.20	$702.56
Total for MAJOR GROUP 55	$35,128.20	$702.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$398.27	$7.97
5651 Family Clothing Stores	$690.41	$13.81
Other	$805.99	$16.12
Total for MAJOR GROUP 56	$1,894.67	$37.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,495.34	$29.91
Other	$7,393.82	$147.97
Total for MAJOR GROUP 57	$8,889.16	$177.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,168.36	$563.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,136.86	$702.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$94.39	$1.89
5943 Stationery Stores	$393.84	$7.87
5961 Catalog and Mail-Order Houses	$1,829.73	$36.59
5963 Direct Selling Establishments	$7,138.48	$144.42
5984 Liquefied Petroleum Gas Dealers	$5,015.76	$100.31
5999 Miscellaneous Retail Stores, NEC	$4,282.41	$85.65
Other	$46,636.89	$932.74
Total for MAJOR GROUP 59	$65,391.50	$1,309.47
Total for DIVISION G	$512,322.38	$10,248.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$374.00	$7.48
Total for MAJOR GROUP 60	$374.00	$7.48
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,255.09	$25.11
Total for MAJOR GROUP 65	$1,255.09	$25.11
Total for DIVISION H	$2,184.09	$43.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,182.42	$143.64

Viborg - General *continued...*

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

	Taxable	Tax Due
Other	$21,694.10	$433.88
Total for MAJOR GROUP 72	$28,876.52	$577.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,490.73	$29.81
7359 Equipment Rental and Leasing, NEC	$2,169.77	$43.40
7372 Prepackaged Software	$4,083.03	$81.66
7389 Miscellaneous Business Services	$1,148.24	$22.97
Other	$5,510.04	$111.66
Total for MAJOR GROUP 73	$14,401.81	$289.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,925.13	$1,058.51
Total for MAJOR GROUP 75	$52,925.13	$1,058.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,498.29	$129.97
Total for MAJOR GROUP 76	$6,498.29	$129.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,082.77	$41.65
Total for MAJOR GROUP 78	$2,082.77	$41.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$683.65	$13.68
Total for MAJOR GROUP 79	$683.65	$13.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,533.05	$890.66
Total for MAJOR GROUP 81	$44,533.05	$890.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,704.28	$294.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,092.45	$301.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$214,465.60	$4,290.78

Viborg - General Recap

C	Construction	$13,721.79	$274.44
D	Manufacturing	$6,541.05	$130.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,948.84	$2,998.97
F	Wholesale Trade	$118,693.20	$2,373.87
G	Retail Trade	$512,322.38	$10,248.21
H	Finance, Insurance, And Real Estate	$2,184.09	$43.69
I	Services	$214,465.60	$4,290.78
	Other	$125.00	$2.50
	Total for Viborg - General	$1,018,001.95	$20,363.29

Viborg - Gross Receipts

Viborg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$28,168.36	$281.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$35,136.86	$351.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$64,325.32	$642.46

Viborg - Gross Receipts Recap

G	Retail Trade	$64,325.32	$642.46
	Total for Viborg - Gross Receipts	$64,325.32	$642.46

Viborg Recap

C	Construction	$13,721.79	$274.44
D	Manufacturing	$6,541.05	$130.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,948.84	$2,998.97
F	Wholesale Trade	$118,693.20	$2,373.87
G	Retail Trade	$576,647.70	$10,890.67
H	Finance, Insurance, And Real Estate	$2,184.09	$43.69
I	Services	$214,465.60	$4,290.78
	Other	$125.00	$2.50
	Total for Viborg	$1,082,327.27	$21,005.75

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$24,086.21	$481.73
Total for MAJOR GROUP 07	$24,086.21	$481.73
Total for DIVISION A	$24,086.21	$481.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,366.86	$107.34
Other	$4,139.23	$82.78
Total for MAJOR GROUP 17	$9,506.09	$190.12
Total for DIVISION C	$11,620.78	$232.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,208.13	$104.17
2731 Books: Publishing, or Publishing and Printing	$269.04	$5.38
Other	$1,835.02	$36.70
Total for MAJOR GROUP 27	$7,312.19	$146.25
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	N/A	N/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	$14,731.06	$294.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,768.04	$1,535.36
4813 Telephone Communications, Except Radiotelephone	$39,459.59	$789.20
4841 Cable and Other Pay Television Services	$51,672.06	$1,033.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,961.19	$3,359.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,381.97	$3,467.65
Total for MAJOR GROUP 49	$173,381.97	$3,467.65
Total for DIVISION E	$343,828.84	$6,876.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,520.79	$30.42
5045 Computers and Computer Peripheral Equipment and Software	$1,751.00	$35.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,878.03	$537.56
5074 Plumbing and Heating Equipment and Supplies	$33,352.58	$667.03
5084 Industrial Machinery and Equipment	$5,314.59	$106.30
Other	$17,134.73	$342.71
Total for MAJOR GROUP 50	$85,951.72	$1,719.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,575.24	$51.51
5153 Grain and Field Beans	$46,677.11	$933.55
Other	$131,013.10	$3,373.03
Total for MAJOR GROUP 51	$180,265.45	$4,358.09
Total for DIVISION F	$266,217.17	$6,077.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,773.52	$1,375.46
5251 Hardware Stores	$2,963.55	$59.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,812.07	$1,476.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,417.15	$28.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,304.18	$46.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,266.46	$3,885.33
5499 Miscellaneous Food Stores	$4,142.05	$82.85
Other	$6,754.61	$135.10
Total for MAJOR GROUP 54	$205,163.12	$4,103.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,768.86	$135.38
Other	$79,714.38	$1,655.31
Total for MAJOR GROUP 55	$86,483.24	$1,790.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,385.16	$47.70
5651 Family Clothing Stores	$2,051.56	$41.02
Other	$1,151.48	$23.03
Total for MAJOR GROUP 56	$5,588.20	$111.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,869.99	$57.40
5719 Miscellaneous Homefurnishings Stores	$1,602.13	$31.67
5731 Radio, Television, and Consumer Electronics Stores	$3,053.74	$61.07

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$3,445.00	$68.90
Other		$8,665.00	$173.30
	Total for MAJOR GROUP 57	$19,635.86	$392.34
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$68,683.91	$1,373.68
	Total for MAJOR GROUP 58	$68,683.91	$1,373.68
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$9,345.62	$186.91
5942 Book Stores		$92.79	$1.86
5943 Stationery Stores		$2,608.71	$52.17
5945 Hobby, Toy, and Game Stores		$89.01	$1.78
5961 Catalog and Mail-Order Houses		$7,174.38	$143.47
5963 Direct Selling Establishments		$15,210.49	$303.03
5999 Miscellaneous Retail Stores, NEC		$20,173.74	$403.48
Other		$5,148.30	$102.96
	Total for MAJOR GROUP 59	$59,843.04	$1,195.66
	Total for DIVISION G	$521,513.62	$10,489.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,235.13	$24.70
	Total for MAJOR GROUP 60	$1,235.13	$24.70
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$253.15	$5.06
	Total for MAJOR GROUP 61	$253.15	$5.06
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		$44,255.44	$885.11
	Total for MAJOR GROUP 65	$44,255.44	$885.11
	Total for DIVISION H	$46,229.47	$924.59
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$16,070.12	$321.40
Other		$23,330.15	$466.59
	Total for MAJOR GROUP 72	$39,400.27	$787.99
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$5,516.32	$110.33
7359 Equipment Rental and Leasing, NEC		$54,409.90	$1,088.20
7372 Prepackaged Software		$14,796.95	$295.94
7377 Computer Rental and Leasing		$783.50	$15.67
7379 Computer Related Services, NEC		$4,930.01	$98.59
7389 Miscellaneous Business Services		$2,852.81	$57.07
Other		$91,090.90	$1,821.86
	Total for MAJOR GROUP 73	$174,380.39	$3,487.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$34,675.99	$693.52
	Total for MAJOR GROUP 75	$34,675.99	$693.52
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$41,817.66	$836.36
Other		$4,824.44	$96.49
	Total for MAJOR GROUP 76	$46,642.10	$932.85

Volga - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,777.34	$95.55
Total for MAJOR GROUP 78	$4,777.34	$95.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
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	$8,670.67	$173.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,488.12	$189.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$315,990.29	$6,319.85

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$24,086.21	$481.73
C	Construction	$11,620.78	$232.41
D	Manufacturing	$14,731.06	$294.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,828.84	$6,876.59
F	Wholesale Trade	$266,217.17	$6,077.13
G	Retail Trade	$521,513.62	$10,489.71
H	Finance, Insurance, And Real Estate	$46,229.47	$924.59
I	Services	$315,990.29	$6,319.85
	Total for Volga - General	$1,544,217.44	$31,696.64

Volga Recap

A	Agriculture, Forestry, And Fishing	$24,086.21	$481.73
C	Construction	$11,620.78	$232.41
D	Manufacturing	$14,731.06	$294.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,828.84	$6,876.59
F	Wholesale Trade	$266,217.17	$6,077.13
G	Retail Trade	$521,513.62	$10,489.71
H	Finance, Insurance, And Real Estate	$46,229.47	$924.59
I	Services	$315,990.29	$6,319.85
	Total for Volga	$1,544,217.44	$31,696.64

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

Returns Filed: May 2013

Taxable	Tax Due

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$68.54	$1.37
Other	$533.60	$10.67
Total for MAJOR GROUP 27	$602.14	$12.04
Total for DIVISION D	$602.14	$12.04
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	$10,655.00	$213.10
4841 Cable and Other Pay Television Services	$6,134.62	$122.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,302.52	$346.05
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	$29,487.52	$589.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,407.09	$28.14
Other	$3,617.26	$72.35
Total for MAJOR GROUP 50	$5,024.35	$100.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$950.85	$19.02
Total for MAJOR GROUP 51	$950.85	$19.02
Total for DIVISION F	$5,975.20	$119.51
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	$2,140.53	$42.81
Total for MAJOR GROUP 53	$2,140.53	$42.81
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$257.72	$5.16
Other	$339.88	$6.80
Total for MAJOR GROUP 56	$597.60	$11.96
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	$29,350.21	$587.02
Total for MAJOR GROUP 58	$29,350.21	$587.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,221.05	$24.42
5963 Direct Selling Establishments	$1,606.50	$32.13
5999 Miscellaneous Retail Stores, NEC	$1,344.26	$26.89

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,463.43	$89.27
Total for MAJOR GROUP 59	$8,635.24	$172.71
Total for DIVISION G	$43,264.79	$865.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		
7359 Equipment Rental and Leasing, NEC	$483.42	$9.67
7372 Prepackaged Software	$366.00	$7.32
7389 Miscellaneous Business Services	$894.13	$17.89
Other	$875.53	$17.51
Total for MAJOR GROUP 73	$2,619.08	$52.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,408.00	$68.17

Volin - General Recap

D	Manufacturing	$602.14	$12.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,487.52	$589.75
F	Wholesale Trade	$5,975.20	$119.51
G	Retail Trade	$43,264.79	$865.72
I	Services	$3,408.00	$68.17
	Other	$740.07	$14.80
	Total for Volin - General	$83,477.72	$1,669.99

Volin Recap

D	Manufacturing	$602.14	$12.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,487.52	$589.75
F	Wholesale Trade	$5,975.20	$119.51
G	Retail Trade	$43,264.79	$865.72
I	Services	$3,408.00	$68.17
	Other	$740.07	$14.80
	Total for Volin	$83,477.72	$1,669.99

Taxable	Tax Due

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,754.91	$155.10
Total for MAJOR GROUP 07	$7,754.91	$155.10
Total for DIVISION A	$7,754.91	$155.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,429.30	$28.59
Other	$9,862.08	$197.25
Total for MAJOR GROUP 17	$11,291.38	$225.84
Total for DIVISION C	$14,336.24	$286.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$1,999.87	$40.00
2752 Commercial Printing, Lithographic	$1,264.51	$25.29
2759 Commercial Printing, NEC	$901.04	$18.02
Other	$821.22	$16.43
Total for MAJOR GROUP 27	$4,986.64	$99.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,264.40	$25.29
Total for MAJOR GROUP 35	$1,264.40	$25.29
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
Total for DIVISION D	$14,569.81	$291.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,745.28	$314.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,070.78	$321.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,717.22	$1,194.34
4813 Telephone Communications, Except Radiotelephone	$69,553.47	$1,391.08
4841 Cable and Other Pay Television Services	$11,919.63	$238.39
4899 Communications Services, NEC	$824.07	$16.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$142,038.39	$2,840.77

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$273,915.49	$5,478.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,516.75	$190.34
5045 Computers and Computer Peripheral Equipment and Software	$3,546.99	$70.94
5046 Commercial Equipment, NEC	$1,618.18	$32.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,563.37	$131.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,937.50	$138.75
5065 Electronic Parts and Equipment, NEC	$5,971.17	$119.42
5087 Service Establishment Equipment and Supplies	$696.68	$13.93
Other	$39,207.70	$784.15
Total for MAJOR GROUP 50	$74,058.34	$1,481.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,467.36	$509.35
5141 Groceries, General Line	$17,130.01	$342.59
5145 Confectionery	$1,797.09	$35.94
5191 Farm Supplies	$1,848.33	$39.14
Other	$36,983.80	$741.29
Total for MAJOR GROUP 51	$83,226.59	$1,668.31
Total for DIVISION F	$157,284.93	$3,149.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,449.23	$2,269.51
5251 Hardware Stores	$12,045.23	$240.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$125,564.46	$2,511.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$150,153.83	$3,003.08
5331 Variety Stores	$319,556.53	$6,391.13
Total for MAJOR GROUP 53	$469,710.36	$9,394.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$514,322.90	$10,286.46
5499 Miscellaneous Food Stores	$5,552.81	$111.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$520,068.51	$10,401.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,642.34	$392.85
5541 Gasoline Service Station	$158,487.41	$3,169.74
Other	$1,027.07	$20.54
Total for MAJOR GROUP 55	$179,156.82	$3,583.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$25,792.93	$515.86
5651 Family Clothing Stores	$8,052.99	$161.07
5661 Shoe Stores	$303.44	$6.07
Other	$1,738.70	$34.77
Total for MAJOR GROUP 56	$35,888.06	$717.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,127.66	$322.56
5731 Radio, Television, and Consumer Electronics Stores	$1,463.70	$29.27
5734 Computer and Computer Software Stores	$892.13	$17.84
Other	$6,169.50	$124.70
Total for MAJOR GROUP 57	$24,652.99	$494.37
MAJOR GROUP: 58 Eating And Drinking Places		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$44,291.36	$885.82
Total for MAJOR GROUP 58	$44,291.36	$885.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,451.48	$149.03
5941 Sporting Goods Stores and Bicycle Shops	$1,454.52	$29.09
5942 Book Stores	$851.55	$17.03
5943 Stationery Stores	$903.18	$18.06
5961 Catalog and Mail-Order Houses	$7,658.26	$153.18
5963 Direct Selling Establishments	$14,305.78	$286.12
5999 Miscellaneous Retail Stores, NEC	$32,756.53	$655.13
Other	$75,228.73	$1,504.58
Total for MAJOR GROUP 59	$140,610.03	$2,812.22
Total for DIVISION G	$1,539,942.59	$30,800.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,074.14	$61.48
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,819.83	$116.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,293.47	$25.86
Total for MAJOR GROUP 61	$1,293.47	$25.86
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$4,826.04	$96.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,527.91	$110.56
Total for DIVISION H	$12,936.70	$258.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,841.47	$276.83
Other	$47,920.17	$958.40
Total for MAJOR GROUP 72	$61,761.64	$1,235.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,340.13	$206.80
7359 Equipment Rental and Leasing, NEC	$5,087.20	$101.74
7372 Prepackaged Software	$5,830.45	$116.61
7374 Computer Processing and Data Preparation and Processing Services	$23,893.87	$477.88
7375 Information Retrieval Services	$542.00	$10.84
7377 Computer Rental and Leasing	$1,644.66	$32.90
7379 Computer Related Services, NEC	$5,543.55	$110.87
7389 Miscellaneous Business Services	$14,266.52	$285.34
Other	$16,942.48	$357.93
Total for MAJOR GROUP 73	$84,090.86	$1,700.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$114,943.07	$2,298.87
Total for MAJOR GROUP 75	$114,943.07	$2,298.87
MAJOR GROUP: 76 Miscellaneous Repair Services		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,285.40	$25.71
Total for MAJOR GROUP 76	$1,285.40	$25.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,821.00	$56.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,589.40	$271.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,647.05	$112.96
Total for MAJOR GROUP 79	$5,647.05	$112.96
MAJOR GROUP: 80 Health Services		
Other	$8,330.33	$166.60
Total for MAJOR GROUP 80	$8,330.33	$166.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,813.59	$156.27
Total for MAJOR GROUP 81	$7,813.59	$156.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$88,637.22	$1,772.74
Other	$2,725.55	$54.51
Total for MAJOR GROUP 87	$91,362.77	$1,827.25
Total for DIVISION I	$409,980.43	$8,218.71

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$7,754.91	$155.10
C	Construction	$14,336.24	$286.74
D	Manufacturing	$14,569.81	$291.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,915.49	$5,478.31
F	Wholesale Trade	$157,284.93	$3,149.48
G	Retail Trade	$1,539,942.59	$30,800.71
H	Finance, Insurance, And Real Estate	$12,936.70	$258.72
I	Services	$409,980.43	$8,218.71
	Total for Wagner - General	$2,430,721.10	$48,639.17

Wagner Recap

A	Agriculture, Forestry, And Fishing	$7,754.91	$155.10
C	Construction	$14,336.24	$286.74
D	Manufacturing	$14,569.81	$291.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,915.49	$5,478.31
F	Wholesale Trade	$157,284.93	$3,149.48
G	Retail Trade	$1,539,942.59	$30,800.71
H	Finance, Insurance, And Real Estate	$12,936.70	$258.72
I	Services	$409,980.43	$8,218.71
	Total for Wagner	$2,430,721.10	$48,639.17

Taxable	Tax Due

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	($782.36)	($15.65)
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,841.90	$36.84
Total for MAJOR GROUP 27	$1,841.90	$36.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$10,396.08	$207.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,776.00	$75.52
4813 Telephone Communications, Except Radiotelephone	$947.50	$18.95
4841 Cable and Other Pay Television Services	$15,444.46	$308.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,557.37	$411.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,794.87	$1,035.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,970.06	$419.39
Total for MAJOR GROUP 50	$20,970.06	$419.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,454.97	$109.10
Other	$1,841.45	$36.83
Total for MAJOR GROUP 51	$7,296.42	$145.93
Total for DIVISION F	$28,266.48	$565.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,075.92	$296.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,863.69	$472.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,774.96	$55.50

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,774.96	$55.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,052.50	$21.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,388.20	$47.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$741.32	$14.83
Total for MAJOR GROUP 56	$741.32	$14.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,911.08	$98.23
5963 Direct Selling Establishments	$1,802.64	$36.06
5999 Miscellaneous Retail Stores, NEC	$716.13	$14.33
Other	$5,685.81	$113.72
Total for MAJOR GROUP 59	$13,115.66	$262.34
Total for DIVISION G	$64,942.94	$1,194.60
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$920.00	$18.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$294.48	$5.89
7372 Prepackaged Software	$1,087.80	$21.76
7389 Miscellaneous Business Services	$160,757.00	$3,215.14
Other	$975.11	$19.43
Total for MAJOR GROUP 73	$163,114.39	$3,262.22
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		
7841 Video Tape Rental	$572.83	$11.46
Total for MAJOR GROUP 78	$572.83	$11.46
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		

Wakonda - General *continued...*

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

	Taxable	Tax Due
Other	($8,630.00)	($172.60)
Total for MAJOR GROUP 87	($8,630.00)	($172.60)
Total for DIVISION I	$168,487.77	$3,369.69

Wakonda - General Recap

C	Construction	($782.36)	($15.65)
D	Manufacturing	$10,396.08	$207.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,794.87	$1,035.90
F	Wholesale Trade	$28,266.48	$565.32
G	Retail Trade	$64,942.94	$1,194.60
H	Finance, Insurance, And Real Estate	$920.00	$18.40
I	Services	$168,487.77	$3,369.69
	Total for Wakonda - General	$324,025.78	$6,376.19

Wakonda Recap

C	Construction	($782.36)	($15.65)
D	Manufacturing	$10,396.08	$207.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,794.87	$1,035.90
F	Wholesale Trade	$28,266.48	$565.32
G	Retail Trade	$64,942.94	$1,194.60
H	Finance, Insurance, And Real Estate	$920.00	$18.40
I	Services	$168,487.77	$3,369.69
	Total for Wakonda	$324,025.78	$6,376.19

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$18,921.74	$378.43
Other	$16,154.27	$323.09
Total for MAJOR GROUP 17	$35,076.01	$701.52
Total for DIVISION C	$35,076.01	$701.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$771.05	$15.42
Total for MAJOR GROUP 20	$771.05	$15.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,321.04	$46.43
2731 Books: Publishing, or Publishing and Printing	$126.50	$2.53
2752 Commercial Printing, Lithographic	$2,893.93	$57.88
2759 Commercial Printing, NEC	$185.12	$3.70
Other	$910.10	$18.20
Total for MAJOR GROUP 27	$6,436.69	$128.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,170.03	$383.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,898.24	$297.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,836.24	$296.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,516.93	$750.34
4813 Telephone Communications, Except Radiotelephone	$247,277.33	$4,945.55
4841 Cable and Other Pay Television Services	$252,331.10	$5,046.62
4899 Communications Services, NEC	$239,992.14	$4,799.84
Total for MAJOR GROUP 48	$777,117.50	$15,542.35

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,366.50	$2,647.33
Total for MAJOR GROUP 49	$132,366.50	$2,647.33
Total for DIVISION E	$924,320.24	$18,486.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,255.42	$25.11
5045 Computers and Computer Peripheral Equipment and Software	$1,689.00	$33.78
5049 Professional Equipment and Supplies, NEC	$126.50	$2.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$547,094.25	$10,941.89
5074 Plumbing and Heating Equipment and Supplies	$42,514.63	$850.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,115.50	$122.31
Other	$12,091.42	$241.82
Total for MAJOR GROUP 50	$610,886.72	$12,217.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,410.90	$68.21
Other	$40,571.31	$811.42
Total for MAJOR GROUP 51	$43,982.21	$879.63
Total for DIVISION F	$654,868.93	$13,097.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,678.33	$1,772.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,831.45	$1,796.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$495.11	$9.90
5331 Variety Stores	$244,371.13	$4,887.42
Total for MAJOR GROUP 53	$244,866.24	$4,897.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,084.44	$4,981.68
5499 Miscellaneous Food Stores	$1,306.76	$26.14
Other	$19,658.39	$393.17
Total for MAJOR GROUP 54	$270,049.59	$5,400.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,513.68	$30.27
5651 Family Clothing Stores	$988.81	$19.78
5699 Miscellaneous Apparel and Accessory Stores	$289.50	$5.79
Other	$11,963.50	$239.27
Total for MAJOR GROUP 56	$14,755.49	$295.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,912.01	$338.24
5719 Miscellaneous Homefurnishings Stores	$3,236.75	$65.97
5734 Computer and Computer Software Stores	$1,395.69	$27.91
Other	$5,551.94	$111.05
Total for MAJOR GROUP 57	$27,096.39	$543.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,032.98	$2,200.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$129,437.90	$2,588.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,998.09	$119.96
5943 Stationery Stores	$1,384.40	$27.69
5947 Gift, Novelty, and Souvenir Shops	$50,061.41	$1,001.22

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$36,949.54	$738.99
5963 Direct Selling Establishments	$6,201.93	$124.04
5999 Miscellaneous Retail Stores, NEC	$7,717.82	$154.36
Other	$7,785.92	$155.73
Total for MAJOR GROUP 59	$116,099.11	$2,321.99
Total for DIVISION G	$910,090.44	$18,242.43
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,650.36	$33.01
Total for MAJOR GROUP 67	$1,650.36	$33.01
Total for DIVISION H	$6,690.38	$133.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,182.08	$1,523.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$78,653.38	$1,573.07
MAJOR GROUP: 72 Personal Services		
Other	$8,945.30	$178.91
Total for MAJOR GROUP 72	$8,945.30	$178.91
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,889.30	$257.78
7359 Equipment Rental and Leasing, NEC	$1,607.37	$32.15
7372 Prepackaged Software	$4,977.50	$99.55
7379 Computer Related Services, NEC	$377.25	$7.55
7389 Miscellaneous Business Services	$7,102.42	$142.06
Other	$14,500.79	$297.50
Total for MAJOR GROUP 73	$41,454.63	$836.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,313.17	$426.27
Total for MAJOR GROUP 75	$21,313.17	$426.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,395.80	$27.92
Total for MAJOR GROUP 76	$1,395.80	$27.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,313.17	$26.26
Total for MAJOR GROUP 78	$1,313.17	$26.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,463.45	$109.27
Total for MAJOR GROUP 81	$5,463.45	$109.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$62,679.66	$1,253.59
8721 Accounting, Auditing, and Bookkeeping Services	$18,545.68	$370.91
Other	$19,985.13	$399.71
Total for MAJOR GROUP 87	$101,210.47	$2,024.21
Total for DIVISION I	$263,304.09	$5,273.59

Wall - General Recap

C	Construction	$35,076.01	$701.52
D	Manufacturing	$19,170.03	$383.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$924,320.24	$18,486.40
F	Wholesale Trade	$654,868.93	$13,097.36
G	Retail Trade	$910,090.44	$18,242.43
H	Finance, Insurance, And Real Estate	$6,690.38	$133.81
I	Services	$263,304.09	$5,273.59
	Other	$22,605.78	$452.12
	Total for Wall - General	$2,836,125.90	$56,770.63

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		$65,849.94	$658.50
Total for MAJOR GROUP 54		$65,849.94	$658.50
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: 58 Eating And Drinking Places			
5812 Eating Places		$110,058.92	$1,100.59
Other		N/A	N/A
Total for MAJOR GROUP 58		$127,638.10	$1,276.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$287,878.27	$2,878.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$75,664.08	$756.65
Other		N/A	N/A
Total for MAJOR GROUP 70		$78,060.33	$780.61
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
Total for DIVISION I		$79,155.33	$791.56

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

Returns Filed: May 2013

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$287,878.27	$2,878.79
I	Services	$79,155.33	$791.56
	Total for Wall - Gross Receipts	$367,033.60	$3,670.35

Wall Recap

C	Construction	$35,076.01	$701.52
D	Manufacturing	$19,170.03	$383.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$924,320.24	$18,486.40
F	Wholesale Trade	$654,868.93	$13,097.36
G	Retail Trade	$1,197,968.71	$21,121.22
H	Finance, Insurance, And Real Estate	$6,690.38	$133.81
I	Services	$342,459.42	$6,065.15
	Other	$22,605.78	$452.12
	Total for Wall	$3,203,159.50	$60,440.98

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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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$141.03	$1.41
Total for MAJOR GROUP 27	$141.03	$1.41
Total for DIVISION D	$341.41	$3.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,482.64	$14.83
4813 Telephone Communications, Except Radiotelephone	$3,438.00	$34.38
Other	$1,360.98	$13.61
Total for MAJOR GROUP 48	$6,281.62	$62.82
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	$12,448.98	$124.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,070.90	$200.71
Total for MAJOR GROUP 51	$20,070.90	$200.71
Total for DIVISION F	$20,741.90	$207.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$52,755.14	$527.55
Total for MAJOR GROUP 52	$52,755.14	$527.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$453.78	$4.54
Total for MAJOR GROUP 53	$453.78	$4.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,441.40	$34.42
Total for MAJOR GROUP 55	$3,441.40	$34.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$747.50	$7.48
Total for MAJOR GROUP 56	$747.50	$7.48
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$330.81	$3.31
Other	$3,496.95	$34.97
Total for MAJOR GROUP 59	$3,827.76	$38.28
Total for DIVISION G	$63,116.97	$631.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$800.47	$8.02
Other	$3,095.00	$30.95
Total for MAJOR GROUP 73	$3,895.47	$38.97
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	$10,462.07	$104.64

Wallace - General Recap

D	Manufacturing	$341.41	$3.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,448.98	$124.49
F	Wholesale Trade	$20,741.90	$207.42
G	Retail Trade	$63,116.97	$631.18
I	Services	$10,462.07	$104.64
	Other	$878.94	$8.79
	Total for Wallace - General	$107,990.27	$1,079.93

Wallace Recap

D	Manufacturing	$341.41	$3.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,448.98	$124.49
F	Wholesale Trade	$20,741.90	$207.42
G	Retail Trade	$63,116.97	$631.18
I	Services	$10,462.07	$104.64
	Other	$878.94	$8.79
	Total for Wallace	$107,990.27	$1,079.93

ITEMS OF NOTE:

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

Ward - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	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		
4812 Radiotelephone Communications	$2,820.00	$56.40
Other	$2,478.99	$49.58
Total for MAJOR GROUP 48	$5,298.99	$105.98
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	$9,661.99	$193.24
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	$158.04	$3.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		
5963 Direct Selling Establishments	$2,072.13	$41.44
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,121.63	$42.43
Total for DIVISION G	$31,651.31	$633.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

Ward - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$453.16	$9.06
		Total for MAJOR GROUP 73	$453.16	$9.06
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$1,287.16	$25.74

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,661.99	$193.24
F	Wholesale Trade	$158.04	$3.16
G	Retail Trade	$31,651.31	$633.03
I	Services	$1,287.16	$25.74
	Other	($2,492.65)	($49.86)
	Total for Ward - General	$40,265.85	$805.31

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,661.99	$193.24
F	Wholesale Trade	$158.04	$3.16
G	Retail Trade	$31,651.31	$633.03
I	Services	$1,287.16	$25.74
	Other	($2,492.65)	($49.86)
	Total for Ward	$40,265.85	$805.31

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,225.46	$44.51
2731 Books: Publishing, or Publishing and Printing	$152.55	$3.05
Other	$1,148.43	$22.97
Total for MAJOR GROUP 27	$3,526.44	$70.53
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	$6,836.67	$136.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,085.50	$481.71
4813 Telephone Communications, Except Radiotelephone	$1,793.79	$35.88
4841 Cable and Other Pay Television Services	$23,362.64	$467.26
Total for MAJOR GROUP 48	$49,241.93	$984.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,380.41	$1,587.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,894.39	$377.89
Total for MAJOR GROUP 50	$18,894.39	$377.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,579.37	$51.59
Total for MAJOR GROUP 51	$2,579.37	$51.59
Total for DIVISION F	$21,473.76	$429.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($3,513.82)	($70.27)
Other	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	($3,309.92)	($66.19)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$791.09	$15.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,281.76	$25.63
MAJOR GROUP: 54 Food Stores		
Other	$9,893.52	$197.88
Total for MAJOR GROUP 54	$9,893.52	$197.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,076.87	$281.53
Total for MAJOR GROUP 55	$14,076.87	$281.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$155.61	$3.11
5651 Family Clothing Stores	$399.83	$8.00
Other	$145.39	$2.91
Total for MAJOR GROUP 56	$700.83	$14.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,576.56	$71.53
Total for MAJOR GROUP 57	$3,576.56	$71.53
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	$1,516.16	$30.32
5963 Direct Selling Establishments	$1,575.63	$31.52
5999 Miscellaneous Retail Stores, NEC	$5,130.40	$102.62
Other	$2,567.14	$51.34
Total for MAJOR GROUP 59	$10,789.33	$215.80
Total for DIVISION G	$61,327.06	$1,226.57
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	$72,715.28	$1,454.31
Total for MAJOR GROUP 61	$72,715.28	$1,454.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$74,307.28	$1,486.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,368.81	$107.38
Total for MAJOR GROUP 72	$5,368.81	$107.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,035.66	$40.72
7372 Prepackaged Software	$2,786.33	$55.73
7389 Miscellaneous Business Services	$1,042.33	$20.85
Other	$1,032.24	$20.65
Total for MAJOR GROUP 73	$6,896.56	$137.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Warner - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$695.80	$13.92
	Total for MAJOR GROUP 76	$695.80	$13.92
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$10,284.83	$205.70
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,795.53	$215.91
	Total for DIVISION I	$55,293.43	$1,105.91

Warner - General Recap

D	Manufacturing	$6,836.67	$136.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,380.41	$1,587.62
F	Wholesale Trade	$21,473.76	$429.48
G	Retail Trade	$61,327.06	$1,226.57
H	Finance, Insurance, And Real Estate	$74,307.28	$1,486.15
I	Services	$55,293.43	$1,105.91
	Other	$440.01	$8.80
	Total for Warner - General	$299,058.62	$5,981.26

Warner Recap

D	Manufacturing	$6,836.67	$136.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,380.41	$1,587.62
F	Wholesale Trade	$21,473.76	$429.48
G	Retail Trade	$61,327.06	$1,226.57
H	Finance, Insurance, And Real Estate	$74,307.28	$1,486.15
I	Services	$55,293.43	$1,105.91
	Other	$440.01	$8.80
	Total for Warner	$299,058.62	$5,981.26

Taxable	Tax Due

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Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$164.25	$1.64
Total for MAJOR GROUP 27	$164.25	$1.64
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	$1,962.29	$19.62
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	$6,416.56	$64.17
4813 Telephone Communications, Except Radiotelephone	$2,906.40	$29.06
Other	$863.99	$8.64
Total for MAJOR GROUP 48	$10,186.95	$101.87
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	$17,166.95	$171.67
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	$4,462.20	$44.62
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: 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		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$562.87	$5.63
Other	$5,433.75	$54.34
Total for MAJOR GROUP 59	$5,996.62	$59.97
Total for DIVISION G	$15,137.13	$151.37
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$273.29	$2.73
Total for MAJOR GROUP 73	$273.29	$2.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,080.00	$10.79

Wasta - General Recap

D	Manufacturing	$1,962.29	$19.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,166.95	$171.67
F	Wholesale Trade	$4,462.20	$44.62
G	Retail Trade	$15,137.13	$151.37
I	Services	$1,080.00	$10.79
	Other	$4.00	$0.04
	Total for Wasta - General	$39,812.57	$398.11

Wasta Recap

D	Manufacturing	$1,962.29	$19.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,166.95	$171.67
F	Wholesale Trade	$4,462.20	$44.62
G	Retail Trade	$15,137.13	$151.37
I	Services	$1,080.00	$10.79
	Other	$4.00	$0.04
	Total for Wasta	$39,812.57	$398.11

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

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$138,506.78	$2,770.13
0752 Animal Specialty Services, Except Veterinary	$32,508.66	$650.18
0782 Lawn and Garden Services	$40,040.80	$800.83
Other	$106,566.62	$2,131.33
Total for MAJOR GROUP 07	$317,622.86	$6,352.47
Total for DIVISION A	$317,622.86	$6,352.47
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	($3,788.01)	($75.76)
Other	($268,953.24)	($5,379.07)
Total for MAJOR GROUP 15	($272,741.25)	($5,454.83)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$46,413.05	$1,255.98
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$46,405.96	$928.12
Other	N/A	N/A
Total for MAJOR GROUP 16	$94,456.51	$2,216.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$222,065.15	$4,441.31
1731 Electrical Work	$86,764.81	$1,735.29
1751 Carpentry Work	$56,551.71	$1,131.04
1752 Floor Laying and Other Floor Work, NEC	$81,834.27	$1,636.68
1761 Roofing, Siding, and Sheet Metal Work	$13,743.61	$274.87
1771 Concrete Work	$31,554.30	$634.97
1791 Structural Steel Erection	$3,464.19	$69.28
1794 Excavation Work	$55,599.10	$1,111.98
1796 Installation or Erection of Building Equipment, NEC	$26,165.86	$523.32
1799 Special Trade Contractors, NEC	$28,518.53	$570.37
Other	$81,918.56	$1,638.37
Total for MAJOR GROUP 17	$688,180.09	$13,767.48
Total for DIVISION C	$509,895.35	$10,529.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,725.80	$554.52
Total for MAJOR GROUP 20	$27,725.80	$554.52
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	$4,975.84	$99.51
Total for MAJOR GROUP 23	$4,975.84	$99.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,304.41	$246.09
Total for MAJOR GROUP 24	$12,304.41	$246.09

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$104,355.68	$2,087.10
2721 Periodicals: Publishing, or Publishing and Printing	$4,058.42	$81.17
2731 Books: Publishing, or Publishing and Printing	$2,642.78	$52.86
2741 Miscellaneous Publishing	$3,341.92	$66.84
2752 Commercial Printing, Lithographic	$58,016.02	$1,160.33
2754 Commercial Printing, Gravure	$778.00	$15.56
2759 Commercial Printing, NEC	$35,037.76	$700.76
2771 Greeting Cards	$16,654.01	$333.08
Other	$12,015.45	$240.31
Total for MAJOR GROUP 27	$236,900.04	$4,738.01
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$9,203.92	$184.08
Other	$239,560.11	$4,791.20
Total for MAJOR GROUP 28	$248,764.03	$4,975.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$85,240.49	$1,704.81
Total for MAJOR GROUP 30	$85,240.49	$1,704.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$86,247.21	$1,724.95
Total for MAJOR GROUP 32	$86,247.21	$1,724.95
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,924.83	$158.50
Total for MAJOR GROUP 34	$7,924.83	$158.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$52,651.06	$1,053.02
3599 Industrial and Commercial Machinery and Equipment, NEC	$177,759.16	$3,555.19
Other	$173,238.30	$3,464.76
Total for MAJOR GROUP 35	$403,648.52	$8,072.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$58,372.50	$1,167.45
Other	$268,522.96	$5,370.47
Total for MAJOR GROUP 36	$326,895.46	$6,537.92
MAJOR GROUP: 37 Transportation Equipment		
Other	$304,586.63	$6,091.73
Total for MAJOR GROUP 37	$304,586.63	$6,091.73
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$29,619.06	$592.38
Total for MAJOR GROUP 38	$29,619.06	$592.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,590.06	$31.80
3993 Signs and Advertising Specialties	$69,628.37	$1,392.56
Total for MAJOR GROUP 39	$71,218.43	$1,424.36
Total for DIVISION D	$2,063,568.69	$41,271.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$110,086.52	$2,201.73
4225 General Warehousing and Storage	$7,022.60	$140.45
Other	$14,862.64	$297.25
Total for MAJOR GROUP 42	$131,971.76	$2,639.43
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$936,475.57	$18,729.52
4813 Telephone Communications, Except Radiotelephone	$625,068.29	$12,501.37
4832 Radio Broadcasting Stations	$16,072.94	$321.46
4841 Cable and Other Pay Television Services	$1,021,846.61	$20,436.93
4899 Communications Services, NEC	$15,495.81	$309.92
Total for MAJOR GROUP 48	$2,614,959.22	$52,299.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$17,542.50	$350.85
Other	$3,207,554.80	$64,151.10
Total for MAJOR GROUP 49	$3,225,097.30	$64,501.95
Total for DIVISION E	$6,010,857.74	$120,217.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$50,515.95	$1,010.32
5013 Motor Vehicle Supplies and New Parts	$48,317.80	$966.37
5032 Brick, Stone, and Related Construction Materials	$28,988.03	$579.76
5043 Photographic Equipment and Supplies	$4,210.84	$84.21
5044 Office Equipment	$37,215.67	$744.31
5045 Computers and Computer Peripheral Equipment and Software	$109,325.17	$2,186.50
5046 Commercial Equipment, NEC	$29,947.20	$598.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$83,317.43	$1,666.35
5049 Professional Equipment and Supplies, NEC	$17,873.92	$357.49
5051 Metals Service Centers and Offices	$41,066.34	$821.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$490,316.18	$9,806.32
5065 Electronic Parts and Equipment, NEC	$109,662.90	$2,193.26
5072 Hardware	$1,783.27	$35.67
5074 Plumbing and Heating Equipment and Supplies	$314,358.55	$6,287.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,692.64	$1,053.85
5078 Refrigeration Equipment and Supplies	$9,734.54	$194.69
5082 Construction and Mining Machinery and Equipment	$149,869.82	$2,997.41
5083 Farm and Garden Machinery and Equipment	$22,942.19	$458.85
5084 Industrial Machinery and Equipment	$216,184.60	$4,323.68
5085 Industrial Supplies	$92,520.02	$1,850.41
5087 Service Establishment Equipment and Supplies	$31,385.22	$627.72
5093 Scrap and Waste Materials	$370,452.20	$7,409.04
5099 Durable Goods, NEC	$52,610.15	$1,052.21
Other	$90,930.37	$1,818.62
Total for MAJOR GROUP 50	$2,456,221.00	$49,124.48

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$19,542.23	$390.84
5113 Industrial and Personal Service Paper	$46,618.30	$932.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,820.92	$356.42
5141 Groceries, General Line	$45,973.81	$919.47
5145 Confectionery	$14,277.79	$285.56
5149 Groceries and Related Products, NEC	$6,266.77	$125.34
5169 Chemicals and Allied Products, NEC	$26,929.71	$540.55
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,718.99	$134.38
5191 Farm Supplies	$24,659.80	$493.20
5199 Nondurable Goods, NEC	$22,531.74	$450.63
Other	$94,828.15	$1,896.56
Total for MAJOR GROUP 51	$326,168.21	$6,525.31
Total for DIVISION F	$2,782,389.21	$55,649.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,794,318.85	$76,062.02
5231 Paint, Glass, and Wallpaper Stores	$168,323.44	$3,366.47
5251 Hardware Stores	$403,097.06	$8,061.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,594.14	$31.88
Total for MAJOR GROUP 52	$4,367,333.49	$87,522.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,584,277.48	$151,685.55
5331 Variety Stores	$89,986.89	$1,799.74
5399 Miscellaneous General Merchandise Stores	$1,105,692.59	$22,113.84
Total for MAJOR GROUP 53	$8,779,956.96	$175,599.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,634,742.38	$92,694.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$583.35	$11.67
5431 Fruit and Vegetable Markets	$21,414.96	$428.29
5461 Retail Bakeries	$25,111.20	$502.22
5499 Miscellaneous Food Stores	$117,636.68	$2,352.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,802,200.87	$96,043.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$726,999.08	$14,539.98
5531 Auto and Home Supply Stores	$1,312,861.67	$26,257.22
5541 Gasoline Service Station	$306,857.68	$6,160.08
5571 Motorcycle Dealers	$252,917.65	$5,058.35
Other	$84,909.30	$1,698.18
Total for MAJOR GROUP 55	$2,684,545.38	$53,713.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$203,333.23	$4,066.67
5641 Children's and Infants' Wear Stores	$1,899.50	$37.99
5651 Family Clothing Stores	$150,444.66	$3,008.90
5661 Shoe Stores	$157,140.00	$3,142.81
5699 Miscellaneous Apparel and Accessory Stores	$162,762.45	$3,255.26
Other	$4,504.22	$90.08
Total for MAJOR GROUP 56	$680,084.06	$13,601.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$403,116.89	$8,062.34
5713 Floor Coverings Stores	$14,419.26	$288.38
5719 Miscellaneous Homefurnishings Stores	$17,742.28	$374.38
5722 Household Appliance Stores	$310,677.50	$6,213.56
5731 Radio, Television, and Consumer Electronics Stores	$63,136.51	$1,262.72
5734 Computer and Computer Software Stores	$272,452.33	$5,449.04
Other	$22,893.92	$457.88

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,104,438.69	$22,108.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,540,315.43	$70,806.34
5813 Drinking Places	$414,937.25	$8,298.75
Total for MAJOR GROUP 58	$3,955,252.68	$79,105.09
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$477,223.22	$9,544.46
5932 Used Merchandise Stores	$119,075.31	$2,381.52
5941 Sporting Goods Stores and Bicycle Shops	$334,776.21	$6,695.53
5942 Book Stores	$19,343.26	$386.87
5943 Stationery Stores	$287,151.65	$5,743.02
5944 Jewelry Stores	$139,279.55	$2,785.59
5945 Hobby, Toy, and Game Stores	$72,234.16	$1,444.68
5947 Gift, Novelty, and Souvenir Shops	$341,199.63	$6,823.98
5961 Catalog and Mail-Order Houses	$89,010.48	$1,780.21
5962 Automatic Merchandise Machine Operators	$110,667.83	$2,213.36
5963 Direct Selling Establishments	$129,057.52	$2,574.68
5983 Fuel Oil Dealers	$20,105.16	$402.10
5993 Tobacco Stores and Stands	$172,356.22	$3,447.12
5999 Miscellaneous Retail Stores, NEC	$1,083,245.87	$21,664.97
Other	$344,255.25	$6,885.10
Total for MAJOR GROUP 59	$3,738,981.32	$74,773.19
Total for DIVISION G	$30,112,793.45	$602,467.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$87,403.29	$2,111.65
6099 Functions Related to Depository Banking, NEC	$3,161.01	$63.22
Other	$410,561.29	$8,211.22
Total for MAJOR GROUP 60	$501,125.59	$10,386.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,529.76	$50.60
6153 Short-Term Business Credit Institutions, Except Agricultural	$583.04	$11.66
6159 Miscellaneous Business Credit Institutions	$13,062.79	$261.25
Total for MAJOR GROUP 61	$16,175.59	$323.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,967.80	$119.35
Other	$3,656.50	$73.14
Total for MAJOR GROUP 63	$9,624.30	$192.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,267.00	$45.34
Total for MAJOR GROUP 64	$2,267.00	$45.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$341,810.19	$6,836.20
6541 Title Abstract Offices	$79,429.06	$1,588.59
Total for MAJOR GROUP 65	$421,239.25	$8,424.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$32,794.00	$655.88
Total for MAJOR GROUP 67	$32,794.00	$655.88
Total for DIVISION H	$986,919.90	$20,101.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$660,847.88	$13,216.96
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$680,933.85	$13,618.68
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$47,760.37	$955.21
7217 Carpet and Upholstery Cleaning	$39,544.25	$790.89
7218 Industrial Launderers	$7,143.66	$142.87
7219 Laundry and Garment Services, NEC	$8,469.19	$169.38
7221 Photographic Studios, Portrait	$46,527.02	$930.54
7231 Beauty Shops	$337,349.11	$6,746.94
7291 Tax Return Preparation Services	$52,314.75	$1,046.30
7299 Miscellaneous Personal Services, NEC	$137,556.62	$2,751.14
Other	$179,426.17	$3,588.53
Total for MAJOR GROUP 72	$856,091.14	$17,121.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,905.30	$158.11
7322 Adjustment and Collection Services	$35,888.95	$717.78
7323 Credit Reporting Services	$906.83	$18.14
7331 Direct Mail Advertising Services	$42,772.54	$855.45
7336 Commercial Art and Graphic Design	$34,211.37	$684.23
7338 Secretarial and Court Reporting	$4,546.90	$90.94
7342 Disinfecting and Pest Control Services	$11,266.75	$225.33
7349 Building Cleaning and Maintenance Services, NEC	$126,923.16	$2,538.47
7352 Medical Equipment Rental and Leasing	$18,980.40	$379.61
7353 Heavy Construction Equipment Rental and Leasing	$5,976.11	$119.53
7359 Equipment Rental and Leasing, NEC	$305,386.53	$6,107.73
7361 Employment Agencies	$67,804.26	$1,356.08
7363 Help Supply Services	$10,307.90	$206.16
7371 Computer Programming Services	$47,045.08	$940.90
7372 Prepackaged Software	$119,308.26	$2,386.16
7373 Computer Integrated Systems Design	$84,755.30	$1,695.11
7374 Computer Processing and Data Preparation and Processing Services	$41,688.18	$833.76
7375 Information Retrieval Services	$1,439.00	$28.78
7377 Computer Rental and Leasing	$36,263.59	$761.86
7378 Computer Maintenance and Repair	$16,448.00	$328.96
7379 Computer Related Services, NEC	$136,360.20	$2,727.21
7381 Detective, Guard, and Armored Car Services	$334,729.71	$9,667.43
7382 Security Systems Services	$15,354.08	$307.08
7389 Miscellaneous Business Services	$189,152.76	$3,783.08
Other	$29,587.02	$591.74
Total for MAJOR GROUP 73	$1,725,008.18	$37,509.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$19,740.57	$394.80
7519 Utility Trailers and Recreational Vehicle Rental	$20,473.38	$409.47
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$204,266.43	$4,085.33
7534 Tire Retreading and Repair Shops	$355,152.15	$7,103.04
7538 General Automotive Repair Shops	$490,903.23	$9,818.09
7542 Carwashes	$71,047.78	$1,420.96
Other	$187,403.59	$3,748.08
Total for MAJOR GROUP 75	$1,348,987.13	$26,979.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$23,139.79	$462.80
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$22,283.70	$445.67
7629 Electrical and Electronic Repair Shops, NEC	$9,035.73	$180.72
7699 Repair Shops and Related Services, NEC	$339,770.10	$6,795.38
Other	$42,641.23	$852.82
Total for MAJOR GROUP 76	$436,870.55	$8,737.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$64,469.00	$1,289.38
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$127,546.34	$2,550.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,076.04	$261.52
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$23,041.58	$460.83
7991 Physical Fitness Facilities	$44,194.24	$883.88
7993 Coin-Operated Amusement Devices	$21,625.20	$432.52
7999 Amusement and Recreation Services, NEC	$64,028.86	$1,280.58
Other	$115,251.07	$2,305.01
Total for MAJOR GROUP 79	$281,216.99	$5,624.34
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$69,589.45	$1,391.78
8021 Offices and Clinics of Dentists	$7,774.27	$155.49
8041 Offices and Clinics of Chiropractors	$7,537.63	$150.75
8042 Offices and Clinics of Optometrists	$2,617.00	$52.34
Other	$104,059.91	$2,081.20
Total for MAJOR GROUP 80	$191,578.26	$3,831.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$477,761.17	$9,555.24
Total for MAJOR GROUP 81	$477,761.17	$9,555.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,362.00	$107.24
Other	$102,109.65	$2,042.19
Total for MAJOR GROUP 82	$107,471.65	$2,149.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,930.64	$58.62
Other	$19,235.55	$384.71
Total for MAJOR GROUP 86	$22,166.19	$443.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,310.49	$1,026.21
8721 Accounting, Auditing, and Bookkeeping Services	$1,215,366.14	$24,307.32
8734 Testing Laboratories	$17,497.70	$349.95
8741 Management Services	$33,541.50	$670.83
8742 Management Consulting Services	$81,179.31	$1,623.58
8748 Business Consulting Services, NEC	$10,654.82	$213.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,420,974.61	$28,419.48
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,495.32	$229.91
Total for MAJOR GROUP 89	$11,495.32	$229.91
Total for DIVISION I	$7,726,679.08	$157,543.05

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$317,622.86	$6,352.47
C	Construction	$509,895.35	$10,529.50
D	Manufacturing	$2,063,568.69	$41,271.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,010,857.74	$120,217.18
F	Wholesale Trade	$2,782,389.21	$55,649.79
G	Retail Trade	$30,112,793.45	$602,467.55
H	Finance, Insurance, And Real Estate	$986,919.90	$20,101.98
I	Services	$7,726,679.08	$157,543.05
	Other	$945,858.92	$18,917.18
	Total for Watertown - General	$51,456,585.20	$1,033,050.08

Watertown - Gross Receipts

DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$64,367.20	$642.71
	Total for MAJOR GROUP 51	$64,367.20	$642.71
	Total for DIVISION F	$65,170.20	$650.74
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$38,006.33	$380.07
	Total for MAJOR GROUP 53	$38,006.33	$380.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$445,117.19	$4,451.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	$447,869.19	$4,478.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$3,299,896.99	$32,998.95
5813 Drinking Places		$376,817.68	$3,768.14
	Total for MAJOR GROUP 58	$3,676,714.67	$36,767.09

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$430,505.25	$4,305.06
Other	$189,537.99	$1,895.38
Total for MAJOR GROUP 59	$620,043.24	$6,200.44
Total for DIVISION G	$4,879,329.71	$48,793.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$647,051.18	$6,470.51
Other	N/A	N/A
Total for MAJOR GROUP 70	$667,137.15	$6,671.37
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$19,791.75	$197.91
Other	$93,927.38	$939.27
Total for MAJOR GROUP 79	$113,719.13	$1,137.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,199,017.83	$11,990.17

Watertown - Gross Receipts Recap

F	Wholesale Trade	$65,170.20	$650.74
G	Retail Trade	$4,879,329.71	$48,793.28
I	Services	$1,199,017.83	$11,990.17
	Other	$8,137.98	$81.38
	Total for Watertown - Gross Receipts	$6,151,655.72	$61,515.57

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

Returns Filed: May 2013

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$317,622.86	$6,352.47
C	Construction	$509,895.35	$10,529.50
D	Manufacturing	$2,063,568.69	$41,271.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,010,857.74	$120,217.18
F	Wholesale Trade	$2,847,559.41	$56,300.53
G	Retail Trade	$34,992,123.16	$651,260.83
H	Finance, Insurance, And Real Estate	$986,919.90	$20,101.98
I	Services	$8,925,696.91	$169,533.22
	Other	$953,996.90	$18,998.56
	Total for Watertown	$57,608,240.92	$1,094,565.65

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,988.69	$59.78
Total for MAJOR GROUP 17	$2,988.69	$59.78
Total for DIVISION C	$2,988.69	$59.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,935.68	$38.72
Other	$554.69	$11.09
Total for MAJOR GROUP 27	$2,490.37	$49.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,236.85	$64.74
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	$3,054.35	$61.09
Total for MAJOR GROUP 42	$3,054.35	$61.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,447.79	$228.96
4813 Telephone Communications, Except Radiotelephone	$26,960.28	$539.20
4841 Cable and Other Pay Television Services	$21,689.65	$433.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,253.65	$1,205.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,912.30	$1,138.25
Total for MAJOR GROUP 49	$56,912.30	$1,138.25
Total for DIVISION E	$120,381.08	$2,407.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,506.76	$50.13
Other	$3,389.18	$67.78
Total for MAJOR GROUP 50	$5,895.94	$117.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,454.93	$89.10
Total for MAJOR GROUP 51	$4,454.93	$89.10
Total for DIVISION F	$10,350.87	$207.01

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,907.89	$678.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,012.31	$680.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	$639.26	$12.79
Total for MAJOR GROUP 53	$639.26	$12.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,877.26	$1,657.54
5499 Miscellaneous Food Stores	$1,317.46	$26.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$104,115.33	$2,082.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$657.29	$13.15
Total for MAJOR GROUP 55	$657.29	$13.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$871.50	$17.43
Total for MAJOR GROUP 56	$871.50	$17.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$279.00	$5.96
5731 Radio, Television, and Consumer Electronics Stores	$1,267.78	$25.36
Other	$2,291.95	$45.84
Total for MAJOR GROUP 57	$3,838.73	$77.16
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$12,687.29	$253.75
Total for MAJOR GROUP 58	$12,687.29	$253.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,202.22	$24.05
5961 Catalog and Mail-Order Houses	$2,901.75	$58.03
5963 Direct Selling Establishments	$1,043.99	$20.89
5984 Liquefied Petroleum Gas Dealers	$10,293.22	$205.87
5999 Miscellaneous Retail Stores, NEC	$4,313.91	$86.28
Other	$1,387.50	$27.76
Total for MAJOR GROUP 59	$21,142.59	$422.88
Total for DIVISION G	$177,964.30	$3,559.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$623.74	$12.47
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	$1,723.31	$34.47
Total for MAJOR GROUP 72	$1,723.31	$34.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$880.12	$17.60
7389 Miscellaneous Business Services	$532.97	$10.66
Other	$2,139.16	$42.79
Total for MAJOR GROUP 73	$3,552.25	$71.05

Waubay - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,432.23	$248.64
Total for MAJOR GROUP 75	$12,432.23	$248.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$587.02	$11.74
Total for MAJOR GROUP 76	$587.02	$11.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$144.33	$2.89
Total for MAJOR GROUP 87	$144.33	$2.89
Total for DIVISION I	$23,165.42	$463.32

Waubay - General Recap

C	Construction	$2,988.69	$59.78
D	Manufacturing	$3,236.85	$64.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,381.08	$2,407.63
F	Wholesale Trade	$10,350.87	$207.01
G	Retail Trade	$177,964.30	$3,559.71
H	Finance, Insurance, And Real Estate	$623.74	$12.47
I	Services	$23,165.42	$463.32
	Other	$54,974.11	$1,099.48
	Total for Waubay - General	$393,685.06	$7,874.14

Waubay Recap

C	Construction	$2,988.69	$59.78
D	Manufacturing	$3,236.85	$64.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,381.08	$2,407.63
F	Wholesale Trade	$10,350.87	$207.01
G	Retail Trade	$177,964.30	$3,559.71
H	Finance, Insurance, And Real Estate	$623.74	$12.47
I	Services	$23,165.42	$463.32
	Other	$54,974.11	$1,099.48
	Total for Waubay	$393,685.06	$7,874.14

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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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$16,632.93	$332.66
1731 Electrical Work	$660.82	$13.23
Other	$48,416.12	$968.32
Total for MAJOR GROUP 17	$65,709.87	$1,314.21
Total for DIVISION C	$110,321.68	$2,206.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,696.22	$33.93
Total for MAJOR GROUP 20	$1,696.22	$33.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$22,159.25	$443.19
2731 Books: Publishing, or Publishing and Printing	$690.00	$13.80
2752 Commercial Printing, Lithographic	$4,282.66	$85.66
2759 Commercial Printing, NEC	$1,571.71	$31.43
Other	$1,419.93	$28.40
Total for MAJOR GROUP 27	$30,123.55	$602.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,593.38	$151.87
Total for MAJOR GROUP 28	$7,593.38	$151.87
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$84,996.71	$1,699.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,073.74	$521.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,308.74	$526.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,439.63	$1,308.79
4813 Telephone Communications, Except Radiotelephone	$97,821.09	$1,956.43
4841 Cable and Other Pay Television Services	$54,116.61	$1,082.33
4899 Communications Services, NEC	$4,485.86	$89.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$221,893.19	$4,437.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$274,742.17	$5,494.84
Total for MAJOR GROUP 49	$274,742.17	$5,494.84
Total for DIVISION E	$524,815.26	$10,496.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,140.05	$82.80
5046 Commercial Equipment, NEC	$1,991.95	$39.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,911.25	$158.22
5049 Professional Equipment and Supplies, NEC	$647.50	$12.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,852.49	$917.05
5074 Plumbing and Heating Equipment and Supplies	$13,239.50	$264.79
5084 Industrial Machinery and Equipment	$14,099.67	$281.99
5085 Industrial Supplies	$7,302.88	$146.06
5087 Service Establishment Equipment and Supplies	$2,003.57	$40.07
Other	$17,365.86	$347.33
Total for MAJOR GROUP 50	$114,554.72	$2,291.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,046.84	$60.94
5141 Groceries, General Line	$3,017.61	$60.36
5149 Groceries and Related Products, NEC	$342.93	$6.86
Other	$9,925.78	$198.53
Total for MAJOR GROUP 51	$16,333.16	$326.69
Total for DIVISION F	$130,887.88	$2,617.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,011.41	$1,860.24
5251 Hardware Stores	$65,794.58	$1,315.88
Total for MAJOR GROUP 52	$158,805.99	$3,176.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$168,328.93	$3,366.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$168,950.43	$3,379.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$507,294.02	$10,145.88
5499 Miscellaneous Food Stores	$2,918.19	$58.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$510,436.04	$10,208.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$150,065.04	$3,001.31

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$99,036.86	$1,980.72
5541 Gasoline Service Station	$1,068.33	$21.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$250,304.05	$5,006.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,780.69	$55.61
5651 Family Clothing Stores	$3,010.74	$60.22
5661 Shoe Stores	$634.97	$12.70
5699 Miscellaneous Apparel and Accessory Stores	$777.72	$15.55
Other	$210.45	$4.21
Total for MAJOR GROUP 56	$7,414.57	$148.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,691.38	$653.83
5719 Miscellaneous Homefurnishings Stores	$2,740.09	$56.23
5722 Household Appliance Stores	$626.99	$12.54
5731 Radio, Television, and Consumer Electronics Stores	$10,514.77	$210.30
5734 Computer and Computer Software Stores	$15,281.99	$305.64
Other	$29,926.66	$598.53
Total for MAJOR GROUP 57	$91,781.88	$1,837.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$166,233.07	$3,324.66
5813 Drinking Places	$137,831.48	$2,756.63
Total for MAJOR GROUP 58	$304,064.55	$6,081.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$35,348.95	$706.98
5943 Stationery Stores	$8,536.81	$170.74
5945 Hobby, Toy, and Game Stores	$4,177.31	$83.55
5961 Catalog and Mail-Order Houses	$12,040.32	$240.80
5962 Automatic Merchandise Machine Operators	$2,175.36	$43.51
5963 Direct Selling Establishments	$12,354.71	$247.42
5999 Miscellaneous Retail Stores, NEC	$82,098.40	$1,641.99
Other	$79,852.69	$1,597.05
Total for MAJOR GROUP 59	$236,584.55	$4,732.04
Total for DIVISION G	$1,728,342.06	$34,568.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,659.70	$33.19
Total for MAJOR GROUP 60	$1,659.70	$33.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$967.46	$19.35
Total for MAJOR GROUP 61	$967.46	$19.35
MAJOR GROUP: 64 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	$16,118.50	$322.37
6541 Title Abstract Offices	$9,456.54	$189.13
Total for MAJOR GROUP 65	$25,575.04	$511.50
Total for DIVISION H	$28,753.20	$575.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,961.25	$2,079.21
Total for MAJOR GROUP 70	$103,961.25	$2,079.21
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,558.83	$151.18
7299 Miscellaneous Personal Services, NEC	$7,697.89	$153.96

Webster - General *continued...*

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

		Taxable	Tax Due
Other		$65,488.31	$1,309.77
	Total for MAJOR GROUP 72	$80,745.03	$1,614.91
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$722.97	$14.46
7349 Building Cleaning and Maintenance Services, NEC		$11,247.71	$224.95
7359 Equipment Rental and Leasing, NEC		$7,766.69	$155.34
7372 Prepackaged Software		$8,709.38	$174.19
7379 Computer Related Services, NEC		$3,669.02	$73.38
7382 Security Systems Services		$254.85	$5.10
7389 Miscellaneous Business Services		$44,093.95	$881.91
Other		$18,890.02	$377.03
	Total for MAJOR GROUP 73	$95,354.59	$1,906.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$36,033.33	$720.67
7538 General Automotive Repair Shops		$47,556.54	$951.13
Other		$7,263.71	$145.27
	Total for MAJOR GROUP 75	$90,853.58	$1,817.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$20,774.45	$415.49
Other		$2,023.37	$40.47
	Total for MAJOR GROUP 76	$22,797.82	$455.96
MAJOR GROUP: 78 Motion Pictures			
Other		$10,485.66	$209.71
	Total for MAJOR GROUP 78	$10,485.66	$209.71
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,242.36	$124.86
	Total for MAJOR GROUP 79	$6,242.36	$124.86
MAJOR GROUP: 80 Health Services			
Other		$3,814.16	$76.28
	Total for MAJOR GROUP 80	$3,814.16	$76.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$29,233.90	$584.68
	Total for MAJOR GROUP 81	$29,233.90	$584.68
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,009.75	$20.19
	Total for MAJOR GROUP 86	$1,009.75	$20.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$2,253.04	$45.06
8721 Accounting, Auditing, and Bookkeeping Services		$81,388.25	$1,627.77
8742 Management Consulting Services		$850.25	$17.01
Other		N/A	N/A
	Total for MAJOR GROUP 87	$84,977.54	$1,699.56
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$531,041.77	$10,620.11

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

Returns Filed: May 2013

Webster - General Recap

		Taxable	Tax Due
C	Construction	$110,321.68	$2,206.44
D	Manufacturing	$84,996.71	$1,699.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$524,815.26	$10,496.31
F	Wholesale Trade	$130,887.88	$2,617.79
G	Retail Trade	$1,728,342.06	$34,568.62
H	Finance, Insurance, And Real Estate	$28,753.20	$575.06
I	Services	$531,041.77	$10,620.11
	Other	$1,011.41	$20.23
	Total for Webster - General	$3,140,169.97	$62,804.50

Webster - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$56,334.78	$563.35
	Total for MAJOR GROUP 54	$56,334.78	$563.35
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$151,988.93	$1,519.88
5813 Drinking Places		$137,831.48	$1,378.31
	Total for MAJOR GROUP 58	$289,820.41	$2,898.19
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$395,460.69	$3,954.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$103,961.25	$1,039.62
	Total for MAJOR GROUP 70	$103,961.25	$1,039.62
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$117,197.91	$1,172.00

Webster - Gross Receipts Recap

G	Retail Trade	$395,460.69	$3,954.60
I	Services	$117,197.91	$1,172.00
	Other	$11.43	$0.11
	Total for Webster - Gross Receipts	$512,670.03	$5,126.71

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

Returns Filed: May 2013

Webster Recap

		Taxable	Tax Due
C	Construction	$110,321.68	$2,206.44
D	Manufacturing	$84,996.71	$1,699.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$524,815.26	$10,496.31
F	Wholesale Trade	$130,887.88	$2,617.79
G	Retail Trade	$2,123,802.75	$38,523.22
H	Finance, Insurance, And Real Estate	$28,753.20	$575.06
I	Services	$648,239.68	$11,792.11
	Other	$1,022.84	$20.34
	Total for Webster	$3,652,840.00	$67,931.21

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$369.36	$7.39
Total for MAJOR GROUP 17	$369.36	$7.39
Total for DIVISION C	$345.96	$6.92
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	$1,690.32	$33.81
2731 Books: Publishing, or Publishing and Printing	$131.50	$2.63
Other	$371.99	$7.44
Total for MAJOR GROUP 27	$2,193.81	$43.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,224.81	$164.50
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	$12,959.22	$259.18
4813 Telephone Communications, Except Radiotelephone	$7,932.50	$158.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,443.72	$668.87
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	$45,761.79	$915.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,174.52	$43.50
Total for MAJOR GROUP 50	$2,174.52	$43.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$494.43	$9.89
Total for MAJOR GROUP 51	$494.43	$9.89
Total for DIVISION F	$2,668.95	$53.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,386.17	$207.72
Other	N/A	N/A

Wentworth - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$12,770.67	$255.41
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	$1,511.13	$30.23
Total for MAJOR GROUP 54	$1,511.13	$30.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,879.12	$57.58
Total for MAJOR GROUP 55	$2,879.12	$57.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$764.17	$15.28
5651 Family Clothing Stores	$797.30	$15.94
5699 Miscellaneous Apparel and Accessory Stores	$254.56	$5.09
Other	$531.50	$10.63
Total for MAJOR GROUP 56	$2,347.53	$46.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,698.52	$333.97
Other	$8,758.69	$175.78
Total for MAJOR GROUP 57	$25,457.21	$509.75
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	$1,556.24	$31.12
5963 Direct Selling Establishments	$2,851.83	$57.04
5999 Miscellaneous Retail Stores, NEC	$43,385.62	$867.71
Other	$2,296.49	$45.93
Total for MAJOR GROUP 59	$50,090.18	$1,001.80
Total for DIVISION G	$98,259.00	$1,965.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	($8.50)	($0.17)

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$557.26	$11.15
7372 Prepackaged Software	$2,471.50	$49.43
7389 Miscellaneous Business Services	$1,391.07	$27.83
Other	$885.17	$17.70
Total for MAJOR GROUP 73	$5,305.00	$106.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$1,456.83	$29.14
Total for MAJOR GROUP 78	$1,456.83	$29.14
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		
8721 Accounting, Auditing, and Bookkeeping Services	$2,803.50	$56.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,886.00	$57.72
Total for DIVISION I	$17,683.83	$353.71

Wentworth - General Recap

C	Construction	$345.96	$6.92
D	Manufacturing	$8,224.81	$164.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,761.79	$915.23
F	Wholesale Trade	$2,668.95	$53.39
G	Retail Trade	$98,259.00	$1,965.77
H	Finance, Insurance, And Real Estate	($8.50)	($0.17)
I	Services	$17,683.83	$353.71
	Other	$25.00	$0.50
	Total for Wentworth - General	$172,960.84	$3,459.85

Wentworth Recap

C	Construction	$345.96	$6.92
D	Manufacturing	$8,224.81	$164.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,761.79	$915.23
F	Wholesale Trade	$2,668.95	$53.39
G	Retail Trade	$98,259.00	$1,965.77
H	Finance, Insurance, And Real Estate	($8.50)	($0.17)
I	Services	$17,683.83	$353.71
	Other	$25.00	$0.50
	Total for Wentworth	$172,960.84	$3,459.85

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,102.52	$11.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,232.99	$12.33
Other	$322.99	$3.23
Total for MAJOR GROUP 27	$1,555.98	$15.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$4,895.98	$48.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,579.64	$65.79
4813 Telephone Communications, Except Radiotelephone	$10,792.44	$107.93
4841 Cable and Other Pay Television Services	$6,590.00	$65.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,022.06	$240.22
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	$46,023.83	$460.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,315.67	$15.04
Total for MAJOR GROUP 50	$1,315.67	$15.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$83,392.60	$833.92
Total for MAJOR GROUP 51	$83,392.60	$833.92
Total for DIVISION F	$84,708.27	$848.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,618.91	$346.19

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$34,618.91	$346.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$166.17	$1.66
Total for MAJOR GROUP 53	$166.17	$1.66
MAJOR GROUP: 54 Food Stores		
Other	$16,124.50	$161.24
Total for MAJOR GROUP 54	$16,124.50	$161.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$559.63	$5.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,339.33	$93.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$343.79	$3.44
Total for MAJOR GROUP 56	$343.79	$3.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,912.15	$69.18
Total for MAJOR GROUP 57	$6,912.15	$69.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,652.79	$16.52
5963 Direct Selling Establishments	$3,456.66	$34.57
5999 Miscellaneous Retail Stores, NEC	$8,236.91	$82.37
Other	$720.70	$7.21
Total for MAJOR GROUP 59	$14,067.06	$140.67
Total for DIVISION G	$86,947.97	$869.54
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$197.72	$1.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$995.56	$9.96
Total for MAJOR GROUP 72	$995.56	$9.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,690.00	$26.90
7389 Miscellaneous Business Services	$1,260.75	$12.61
Other	$4,954.96	$62.24
Total for MAJOR GROUP 73	$8,905.71	$101.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,216.64	$12.18

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,216.64	$12.18
Total for DIVISION I	$63,240.88	$645.12

Wessington - General Recap

C	Construction	$1,102.52	$11.03
D	Manufacturing	$4,895.98	$48.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,023.83	$460.23
F	Wholesale Trade	$84,708.27	$848.96
G	Retail Trade	$86,947.97	$869.54
H	Finance, Insurance, And Real Estate	$197.72	$1.98
I	Services	$63,240.88	$645.12
	Total for Wessington - General	$287,117.17	$2,885.82

Wessington Recap

C	Construction	$1,102.52	$11.03
D	Manufacturing	$4,895.98	$48.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,023.83	$460.23
F	Wholesale Trade	$84,708.27	$848.96
G	Retail Trade	$86,947.97	$869.54
H	Finance, Insurance, And Real Estate	$197.72	$1.98
I	Services	$63,240.88	$645.12
	Total for Wessington	$287,117.17	$2,885.82

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$51,174.23	$1,023.48
Total for MAJOR GROUP 07	$51,174.23	$1,023.48
Total for DIVISION A	$51,174.23	$1,023.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,366.14	$187.32
1751 Carpentry Work	($488.96)	($9.78)
Other	$6,359.99	$127.20
Total for MAJOR GROUP 17	$15,237.17	$304.74
Total for DIVISION C	$15,237.17	$304.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$3,477.59	$69.56
2731 Books: Publishing, or Publishing and Printing	$187.39	$3.75
2752 Commercial Printing, Lithographic	$6,759.68	$135.20
Other	$1,435.20	$28.70
Total for MAJOR GROUP 27	$11,859.86	$237.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 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	$12,661.53	$253.25
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		
4212 Local Trucking Without Storage	$1,103.49	$22.07
Total for MAJOR GROUP 42	$1,103.49	$22.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,484.03	$849.68

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$32,165.82	$643.32
4841 Cable and Other Pay Television Services	$28,033.50	$560.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,795.28	$2,055.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$194,122.18	$3,882.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($528.26)	($10.56)
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,052.95	$61.06
5074 Plumbing and Heating Equipment and Supplies	$7,318.52	$146.37
Other	$31,755.37	$635.10
Total for MAJOR GROUP 50	$41,598.58	$831.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,529.58	$90.60
Other	$103,212.61	$2,064.26
Total for MAJOR GROUP 51	$107,742.19	$2,154.86
Total for DIVISION F	$149,340.77	$2,986.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,428.03	$328.56
5251 Hardware Stores	$26,963.33	$539.27
Total for MAJOR GROUP 52	$43,391.36	$867.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,939.13	$58.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,066.80	$61.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,653.94	$3,873.07
5499 Miscellaneous Food Stores	$1,236.35	$24.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,811.14	$4,076.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,617.57	$132.35
Other	$31,228.58	$624.57
Total for MAJOR GROUP 55	$37,846.15	$756.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$730.00	$14.60
5651 Family Clothing Stores	$1,166.05	$23.33
5699 Miscellaneous Apparel and Accessory Stores	$1,273.26	$25.47
Other	$1,466.51	$29.33
Total for MAJOR GROUP 56	$4,635.82	$92.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,213.48	$164.27
5731 Radio, Television, and Consumer Electronics Stores	$1,513.80	$30.28
5734 Computer and Computer Software Stores	$1,472.37	$29.45
Other	$3,094.67	$62.51
Total for MAJOR GROUP 57	$14,294.32	$286.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,742.41	$914.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,851.26	$1,557.02
MAJOR GROUP: 59 Miscellaneous Retail		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$959.50	$19.19
5943 Stationery Stores	$774.17	$15.48
5961 Catalog and Mail-Order Houses	$3,730.42	$74.60
5963 Direct Selling Establishments	$7,062.22	$141.25
5999 Miscellaneous Retail Stores, NEC	$23,961.05	$479.23
Other	$25,520.08	$510.41
Total for MAJOR GROUP 59	$62,007.44	$1,240.16
Total for DIVISION G	$446,904.29	$8,938.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$67,160.83	$1,343.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$52,970.36	$1,059.41
Total for MAJOR GROUP 72	$52,970.36	$1,059.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,430.48	$108.61
7372 Prepackaged Software	$8,283.68	$165.68
7374 Computer Processing and Data Preparation and Processing Services	$851.50	$17.03
7379 Computer Related Services, NEC	$9,710.60	$194.21
7389 Miscellaneous Business Services	$6,292.80	$125.87
Other	($44,468.09)	($878.36)
Total for MAJOR GROUP 73	($13,899.03)	($266.96)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,827.23	$696.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,830.56	$696.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,960.02	$119.20
Other	$28,838.78	$576.77
Total for MAJOR GROUP 76	$34,798.80	$695.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,707.83	$34.16
Total for MAJOR GROUP 78	$1,707.83	$34.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,868.49	$37.37
Total for MAJOR GROUP 79	$1,868.49	$37.37
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	$20,025.87	$400.51
Total for MAJOR GROUP 81	$20,025.87	$400.51
MAJOR GROUP: 82 Educational Services		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,156.94	$283.14
Other	$10,694.50	$213.89
Total for MAJOR GROUP 87	$24,851.44	$497.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$177,182.36	$3,554.65

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$51,174.23	$1,023.48
C	Construction	$15,237.17	$304.74
D	Manufacturing	$12,661.53	$253.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,122.18	$3,882.45
F	Wholesale Trade	$149,340.77	$2,986.83
G	Retail Trade	$446,904.29	$8,938.71
H	Finance, Insurance, And Real Estate	$67,160.83	$1,343.22
I	Services	$177,182.36	$3,554.65
	Other	$1,150.00	$23.00
	Total for Wessington Springs - General	$1,114,933.36	$22,310.33

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$51,174.23	$1,023.48
C	Construction	$15,237.17	$304.74
D	Manufacturing	$12,661.53	$253.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,122.18	$3,882.45
F	Wholesale Trade	$149,340.77	$2,986.83
G	Retail Trade	$446,904.29	$8,938.71
H	Finance, Insurance, And Real Estate	$67,160.83	$1,343.22
I	Services	$177,182.36	$3,554.65
	Other	$1,150.00	$23.00
	Total for Wessington Springs	$1,114,933.36	$22,310.33

ITEMS OF NOTE:

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$765.17	$15.31
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	$1,241.92	$24.84
Other	$397.99	$7.96
Total for MAJOR GROUP 27	$1,639.91	$32.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,202.83	$104.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,630.15	$452.60
4813 Telephone Communications, Except Radiotelephone	$24,545.91	$490.93
4841 Cable and Other Pay Television Services	$4,602.71	$92.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,987.62	$1,039.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,212.55	$844.25
Total for MAJOR GROUP 49	$42,212.55	$844.25
Total for DIVISION E	$96,914.67	$1,938.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$592.76	$11.86
Other	$7,213.87	$137.27

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$7,806.63	$149.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,666.50	$133.33
Total for MAJOR GROUP 51	$6,666.50	$133.33
Total for DIVISION F	$14,473.13	$282.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,425.50	$48.51
Total for MAJOR GROUP 52	$2,425.50	$48.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,227.91	$24.56
Total for MAJOR GROUP 53	$1,227.91	$24.56
MAJOR GROUP: 54 Food Stores		
Other	$2,489.43	$49.79
Total for MAJOR GROUP 54	$2,489.43	$49.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,042.67	$80.85
Total for MAJOR GROUP 55	$4,042.67	$80.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$688.17	$13.76
5651 Family Clothing Stores	$284.72	$5.69
5661 Shoe Stores	$355.99	$7.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,468.38	$29.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,038.06	$142.05
Total for MAJOR GROUP 57	$7,038.06	$142.05
MAJOR GROUP: 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	$200.79	$4.02
5961 Catalog and Mail-Order Houses	$1,855.35	$37.11
5963 Direct Selling Establishments	$3,515.05	$70.30
5999 Miscellaneous Retail Stores, NEC	$2,730.92	$54.61
Other	$17,750.94	$355.01
Total for MAJOR GROUP 59	$26,053.05	$521.05
Total for DIVISION G	$61,142.09	$1,224.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,131.05	$182.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

White - General *continued...*

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

		Taxable	Tax Due
Other		$3,528.26	$70.57
	Total for MAJOR GROUP 72	$3,528.26	$70.57
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$792.96	$15.86
Other		$11,330.26	$226.60
	Total for MAJOR GROUP 73	$12,123.22	$242.46
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		$2,131.50	$42.63
	Total for MAJOR GROUP 78	$2,131.50	$42.63
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		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,657.77	$33.15
	Total for MAJOR GROUP 86	$1,657.77	$33.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,475.00	$49.50
	Total for MAJOR GROUP 87	$2,475.00	$49.50
	Total for DIVISION I	$46,158.75	$923.18

White - General Recap

C	Construction	$765.17	$15.31
D	Manufacturing	$5,202.83	$104.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,914.67	$1,938.30
F	Wholesale Trade	$14,473.13	$282.46
G	Retail Trade	$61,142.09	$1,224.11
H	Finance, Insurance, And Real Estate	$9,131.05	$182.62
I	Services	$46,158.75	$923.18
	Other	$9,539.00	$190.78
	Total for White - General	$243,326.69	$4,860.83

White Recap

C	Construction	$765.17	$15.31
D	Manufacturing	$5,202.83	$104.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,914.67	$1,938.30
F	Wholesale Trade	$14,473.13	$282.46
G	Retail Trade	$61,142.09	$1,224.11
H	Finance, Insurance, And Real Estate	$9,131.05	$182.62
I	Services	$46,158.75	$923.18
	Other	$9,539.00	$190.78
	Total for White	$243,326.69	$4,860.83

Taxable	Tax Due

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$399.51	$7.99
1731 Electrical Work	$1,399.00	$27.98
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,154.78	$123.10
Total for DIVISION C	$6,154.78	$123.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,175.00	$43.50
Total for MAJOR GROUP 20	$2,175.00	$43.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,311.45	$26.23
2752 Commercial Printing, Lithographic	$842.24	$16.84
Other	$148.00	$2.96
Total for MAJOR GROUP 27	$2,301.69	$46.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,299.65	$105.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,895.57	$57.91
Total for MAJOR GROUP 42	$2,895.57	$57.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,824.78	$316.50
4813 Telephone Communications, Except Radiotelephone	$17,875.78	$357.52
Other	$2,916.50	$58.33
Total for MAJOR GROUP 48	$36,617.06	$732.35
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	$66,105.60	$1,322.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,179.50	$83.59
Other	$10,819.58	$216.38
Total for MAJOR GROUP 50	$14,999.08	$299.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$36,790.46	$735.81
Other	$15,124.95	$302.50
Total for MAJOR GROUP 51	$51,915.41	$1,038.31
Total for DIVISION F	$66,914.49	$1,338.28

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,838.86	$176.77
Total for MAJOR GROUP 52	$8,838.86	$176.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$263.32	$5.27
Total for MAJOR GROUP 53	$263.32	$5.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,745.94	$1,134.92
5499 Miscellaneous Food Stores	$946.46	$18.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,715.20	$1,154.31
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	$505.22	$10.10
5651 Family Clothing Stores	$524.15	$10.48
5661 Shoe Stores	$221.99	$4.44
5699 Miscellaneous Apparel and Accessory Stores	$300.33	$6.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,611.69	$32.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,596.13	$31.93
Total for MAJOR GROUP 57	$1,596.13	$31.93
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	$2,052.60	$41.05
5963 Direct Selling Establishments	$3,264.05	$65.28
5999 Miscellaneous Retail Stores, NEC	$1,249.74	$25.00
Other	$6,251.20	$125.02
Total for MAJOR GROUP 59	$12,817.59	$256.35
Total for DIVISION G	$107,939.15	$2,158.79
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	$1,279.30	$25.59
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	$17,723.11	$354.47
Total for MAJOR GROUP 72	$17,723.11	$354.47
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$687.50	$13.75
7389 Miscellaneous Business Services	$731.39	$14.63
Other	$1,206.13	$24.52
Total for MAJOR GROUP 73	$2,625.02	$52.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
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		$1,890.50	$37.81
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,228.50	$44.57
	Total for DIVISION I	$33,064.08	$661.68

White Lake - General Recap

C	Construction	$6,154.78	$123.10
D	Manufacturing	$5,299.65	$105.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,105.60	$1,322.12
F	Wholesale Trade	$66,914.49	$1,338.28
G	Retail Trade	$107,939.15	$2,158.79
H	Finance, Insurance, And Real Estate	$1,279.30	$25.59
I	Services	$33,064.08	$661.68
	Other	$7,012.43	$140.25
	Total for White Lake - General	$293,769.48	$5,875.80

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	$24,991.87	$249.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$24,991.87	$249.92
	Other	$709.71	$7.10
	Total for White Lake - Gross Receipts	$25,701.58	$257.02

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

Returns Filed: May 2013

White Lake Recap

		Taxable	Tax Due
C	Construction	$6,154.78	$123.10
D	Manufacturing	$5,299.65	$105.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,105.60	$1,322.12
F	Wholesale Trade	$66,914.49	$1,338.28
G	Retail Trade	$132,931.02	$2,408.71
H	Finance, Insurance, And Real Estate	$1,279.30	$25.59
I	Services	$33,064.08	$661.68
	Other	$7,722.14	$147.35
	Total for White Lake	$319,471.06	$6,132.82

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.

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,837.68	$76.75
Total for MAJOR GROUP 17	$3,837.68	$76.75
Total for DIVISION C	$3,837.68	$76.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$940.59	$18.81
2721 Periodicals: Publishing, or Publishing and Printing	$77.88	$1.56
2731 Books: Publishing, or Publishing and Printing	$171.00	$3.42
Other	$300.33	$6.01
Total for MAJOR GROUP 27	$1,489.80	$29.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,850.18	$37.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,093.18	$641.86
4813 Telephone Communications, Except Radiotelephone	$28,744.00	$574.88
Other	$8,794.32	$175.89
Total for MAJOR GROUP 48	$69,631.50	$1,392.63
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	$116,643.16	$2,332.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,502.47	$30.05
5074 Plumbing and Heating Equipment and Supplies	$2,050.90	$41.02
Other	$52,432.66	$1,048.66
Total for MAJOR GROUP 50	$55,986.03	$1,119.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,421.87	$28.44
5141 Groceries, General Line	$1,417.77	$28.36
Other	$674.65	$13.50
Total for MAJOR GROUP 51	$3,514.29	$70.30
Total for DIVISION F	$59,500.32	$1,190.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$173,432.33	$3,468.65
5499 Miscellaneous Food Stores	$372.28	$7.45
Total for MAJOR GROUP 54	$173,804.61	$3,476.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$57,126.84	$1,142.54
Total for MAJOR GROUP 55	$57,126.84	$1,142.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$452.50	$9.05
5651 Family Clothing Stores	$241.26	$4.82
5661 Shoe Stores	$140.98	$2.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$783.24	$15.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,687.53	$193.74
Total for MAJOR GROUP 57	$9,687.53	$193.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,400.81	$88.02
5963 Direct Selling Establishments	$2,482.02	$49.64
5999 Miscellaneous Retail Stores, NEC	$1,829.35	$36.60
Other	$70,785.28	$1,415.71
Total for MAJOR GROUP 59	$79,497.46	$1,589.97
Total for DIVISION G	$343,058.85	$6,861.19
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,386.36	$47.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,683.34	$53.67
Other	$3,121.75	$62.44
Total for MAJOR GROUP 72	$5,805.09	$116.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,664.45	$73.29
7389 Miscellaneous Business Services	$1,165.95	$23.33
Other	($10,526.31)	($207.70)
Total for MAJOR GROUP 73	($5,695.91)	($111.08)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$688.75	$13.78
Total for MAJOR GROUP 76	$688.75	$13.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,443.83	$68.88
Total for MAJOR GROUP 78	$3,443.83	$68.88

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		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		$3,890.83	$77.82
	Total for MAJOR GROUP 87	$3,890.83	$77.82
	Total for DIVISION I	$18,623.95	$375.36

White River - General Recap

C	Construction	$3,837.68	$76.75
D	Manufacturing	$1,850.18	$37.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,643.16	$2,332.86
F	Wholesale Trade	$59,500.32	$1,190.03
G	Retail Trade	$343,058.85	$6,861.19
H	Finance, Insurance, And Real Estate	$2,386.36	$47.72
I	Services	$18,623.95	$375.36
	Total for White River - General	$545,900.50	$10,920.92

White River Recap

C	Construction	$3,837.68	$76.75
D	Manufacturing	$1,850.18	$37.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,643.16	$2,332.86
F	Wholesale Trade	$59,500.32	$1,190.03
G	Retail Trade	$343,058.85	$6,861.19
H	Finance, Insurance, And Real Estate	$2,386.36	$47.72
I	Services	$18,623.95	$375.36
	Total for White River	$545,900.50	$10,920.92

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,617.16	$72.34
Other	$15,029.48	$300.59
Total for MAJOR GROUP 17	$18,646.64	$372.93
Total for DIVISION C	$18,646.64	$372.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$832.83	$16.66
Total for MAJOR GROUP 20	$832.83	$16.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,308.42	$46.18
2731 Books: Publishing, or Publishing and Printing	$101.00	$2.02
2741 Miscellaneous Publishing	($102.05)	($2.04)
Other	$1,080.52	$21.61
Total for MAJOR GROUP 27	$3,387.89	$67.77
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: 34 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	$7,366.89	$147.34
Total for MAJOR GROUP 35	$7,366.89	$147.34
Total for DIVISION D	$19,546.53	$390.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,173.58	$83.48
Total for MAJOR GROUP 42	$4,173.58	$83.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,662.34	$813.25
4813 Telephone Communications, Except Radiotelephone	$30,038.11	$600.75
4841 Cable and Other Pay Television Services	$16,284.72	$325.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,135.27	$1,782.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,668.37	$1,893.37
Total for MAJOR GROUP 49	$94,668.37	$1,893.37
Total for DIVISION E	$187,977.22	$3,759.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,433.19	$28.66
5045 Computers and Computer Peripheral Equipment and Software	$1,441.00	$28.82

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,209.29	$44.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,114.50	$82.29
5074 Plumbing and Heating Equipment and Supplies	$1,230.76	$24.61
Other	$17,229.20	$372.57
Total for MAJOR GROUP 50	$27,657.94	$581.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,773.18	$35.47
Other	$730.82	$14.62
Total for MAJOR GROUP 51	$2,504.00	$50.09
Total for DIVISION F	$30,161.94	$631.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,247.59	$3,724.95
5251 Hardware Stores	$1,743.47	$34.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$188,142.06	$3,762.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,908.32	$38.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,549.65	$51.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$600.67	$12.01
Other	$143,966.47	$2,879.33
Total for MAJOR GROUP 54	$144,567.14	$2,891.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,129.05	$22.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,386.21	$507.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,477.29	$49.55
5641 Children's and Infants' Wear Stores	$455.38	$9.11
5651 Family Clothing Stores	$24,492.60	$489.85
5699 Miscellaneous Apparel and Accessory Stores	$105.50	$2.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,730.27	$554.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,192.31	$123.85
5719 Miscellaneous Homefurnishings Stores	$1,451.53	$29.39
5734 Computer and Computer Software Stores	$1,045.54	$20.91
Other	$10,043.65	$200.87
Total for MAJOR GROUP 57	$18,733.03	$375.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$640.77	$12.82
5961 Catalog and Mail-Order Houses	$3,930.71	$78.61
5963 Direct Selling Establishments	$7,640.32	$152.81
5999 Miscellaneous Retail Stores, NEC	$2,728.48	$54.57
Other	$646.52	$12.94
Total for MAJOR GROUP 59	$15,586.80	$311.75
Total for DIVISION G	$519,079.28	$10,381.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,050.98	$41.02

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$2,050.98	$41.02
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	$22,569.10	$451.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,869.10	$457.38
Total for DIVISION H	$25,621.99	$512.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,846.99	$96.94
Total for MAJOR GROUP 72	$4,846.99	$96.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,512.92	$70.26
7359 Equipment Rental and Leasing, NEC	$854.05	$17.08
7372 Prepackaged Software	$5,867.50	$117.35
7389 Miscellaneous Business Services	$49,998.24	$999.97
Other	$6,020.37	$120.40
Total for MAJOR GROUP 73	$66,253.08	$1,325.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$74,409.87	$1,488.20
Total for MAJOR GROUP 75	$74,409.87	$1,488.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,406.13	$88.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,698.13	$293.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,084.16	$41.68
Total for MAJOR GROUP 78	$2,084.16	$41.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,298.99	$25.99
Total for MAJOR GROUP 79	$1,298.99	$25.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,555.93	$251.11
Other	$4,411.15	$88.23
Total for MAJOR GROUP 87	$16,967.08	$339.34
Total for DIVISION I	$185,842.93	$3,716.87
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Whitewood - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Whitewood - General Recap

C	Construction	$18,646.64	$372.93
D	Manufacturing	$19,546.53	$390.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,977.22	$3,759.54
F	Wholesale Trade	$30,161.94	$631.23
G	Retail Trade	$519,079.28	$10,381.97
H	Finance, Insurance, And Real Estate	$25,621.99	$512.44
I	Services	$185,842.93	$3,716.87
	Other	$500.00	$10.00
	Total for Whitewood - General	$987,376.53	$19,775.93

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$109,000.61	$1,090.00

DIVISION: I Services

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$109,000.61	$1,090.00
	Other	$5,093.79	$50.94
	Total for Whitewood - Gross Receipts	$114,094.40	$1,140.94

Whitewood Recap

C	Construction	$18,646.64	$372.93
D	Manufacturing	$19,546.53	$390.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,977.22	$3,759.54
F	Wholesale Trade	$30,161.94	$631.23
G	Retail Trade	$628,079.89	$11,471.97
H	Finance, Insurance, And Real Estate	$25,621.99	$512.44
I	Services	$185,842.93	$3,716.87
	Other	$5,593.79	$60.94
	Total for Whitewood	$1,101,470.93	$20,916.87

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

Returns Filed: May 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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,197.41	$143.95
Total for MAJOR GROUP 17	$7,197.41	$143.95
Total for DIVISION C	$7,197.41	$143.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,423.95	$28.48
Total for MAJOR GROUP 27	$1,423.95	$28.48
Total for DIVISION D	$2,209.45	$44.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,963.50	$59.27
Total for MAJOR GROUP 42	$2,963.50	$59.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,223.00	$204.46
4813 Telephone Communications, Except Radiotelephone	$13,740.67	$274.81
Other	$2,612.43	$52.25
Total for MAJOR GROUP 48	$26,576.10	$531.52
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	$59,398.47	$1,187.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,739.84	$74.80
Other	$5,161.07	$103.30
Total for MAJOR GROUP 50	$8,900.91	$178.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,817.25	$116.35
Total for MAJOR GROUP 51	$5,817.25	$116.35
Total for DIVISION F	$14,718.16	$294.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,418.77	$48.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,483.77	$49.68
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	$890.01	$17.80
Other	$81,507.48	$1,630.15

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$82,397.49	$1,647.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$849.68	$17.00
Total for MAJOR GROUP 55	$849.68	$17.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,092.57	$21.85
Total for MAJOR GROUP 56	$1,092.57	$21.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,774.38	$115.49
Total for MAJOR GROUP 57	$5,774.38	$115.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,018.32	$1,080.37
Total for MAJOR GROUP 58	$54,018.32	$1,080.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,898.85	$37.98
5961 Catalog and Mail-Order Houses	$1,670.85	$33.42
5963 Direct Selling Establishments	$2,837.76	$56.76
5999 Miscellaneous Retail Stores, NEC	($1,724.99)	($34.51)
Other	$1,958.60	$39.17
Total for MAJOR GROUP 59	$6,641.07	$132.82
Total for DIVISION G	$153,572.61	$3,071.47
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		
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	$763.50	$15.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,019.49	$120.40
Total for MAJOR GROUP 72	$6,019.49	$120.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$758.00	$15.16
7372 Prepackaged Software	$1,930.50	$38.61
7379 Computer Related Services, NEC	$68.34	$1.36
7389 Miscellaneous Business Services	$1,180.12	$23.60
Other	$999.53	$19.99
Total for MAJOR GROUP 73	$4,936.49	$98.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$349.83	$7.00

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$349.83	$7.00
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	$12,177.55	$243.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,369.55	$247.39
Total for DIVISION I	$27,874.71	$557.49

Willow Lake - General Recap

C	Construction	$7,197.41	$143.95
D	Manufacturing	$2,209.45	$44.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,398.47	$1,187.96
F	Wholesale Trade	$14,718.16	$294.45
G	Retail Trade	$153,572.61	$3,071.47
H	Finance, Insurance, And Real Estate	$763.50	$15.27
I	Services	$27,874.71	$557.49
	Other	$468.11	$9.36
	Total for Willow Lake - General	$266,202.42	$5,324.14

Willow Lake Recap

C	Construction	$7,197.41	$143.95
D	Manufacturing	$2,209.45	$44.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,398.47	$1,187.96
F	Wholesale Trade	$14,718.16	$294.45
G	Retail Trade	$153,572.61	$3,071.47
H	Finance, Insurance, And Real Estate	$763.50	$15.27
I	Services	$27,874.71	$557.49
	Other	$468.11	$9.36
	Total for Willow Lake	$266,202.42	$5,324.14

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,855.52	$377.11
Total for MAJOR GROUP 17	$18,855.52	$377.11
Total for DIVISION C	$19,473.42	$389.47
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	$2,133.51	$42.67
2731 Books: Publishing, or Publishing and Printing	$164.69	$3.29
Other	$1,194.20	$23.89
Total for MAJOR GROUP 27	$3,492.40	$69.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,649.90	$93.00
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	$14,128.00	$282.56
4813 Telephone Communications, Except Radiotelephone	$21,992.00	$439.84
Other	$14,845.99	$296.92
Total for MAJOR GROUP 48	$50,965.99	$1,019.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,160.97	$1,923.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,281.50	$45.63
Other	$45,163.04	$903.25
Total for MAJOR GROUP 50	$47,444.54	$948.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$529.58	$10.59

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$30,571.76	$611.96
Total for MAJOR GROUP 51	$31,101.34	$622.55
Total for DIVISION F	$78,545.88	$1,571.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,664.54	$953.29
5251 Hardware Stores	$19,712.99	$394.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,548.24	$1,350.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,015.02	$20.30
Total for MAJOR GROUP 53	$1,015.02	$20.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,418.36	$628.37
5499 Miscellaneous Food Stores	$1,595.04	$31.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,044.10	$660.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$466.25	$9.33
Other	$74,566.60	$1,491.33
Total for MAJOR GROUP 55	$75,032.85	$1,500.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,230.80	$924.62
5651 Family Clothing Stores	$797.68	$15.94
Other	$608.43	$12.17
Total for MAJOR GROUP 56	$47,636.91	$952.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$748.90	$14.98
Other	$6,692.78	$134.43
Total for MAJOR GROUP 57	$7,441.68	$149.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,954.19	$259.08
Total for MAJOR GROUP 58	$12,954.19	$259.08
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$170.06	$3.40
5943 Stationery Stores	$2,345.56	$46.91
5961 Catalog and Mail-Order Houses	$2,466.77	$49.33
5963 Direct Selling Establishments	$3,186.49	$63.73
5999 Miscellaneous Retail Stores, NEC	$2,815.92	$56.32
Other	$8,833.67	$176.68
Total for MAJOR GROUP 59	$19,818.47	$396.37
Total for DIVISION G	$264,491.46	$5,290.39
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$936.55	$18.73
Total for MAJOR GROUP 65	$936.55	$18.73

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,735.26	$34.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,554.70	$31.09
Total for MAJOR GROUP 72	$1,554.70	$31.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,434.83	$228.69
7372 Prepackaged Software	$3,295.14	$65.91
7389 Miscellaneous Business Services	$3,637.12	$72.75
Other	$14,181.41	$283.63
Total for MAJOR GROUP 73	$32,548.50	$650.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$8,860.71	$177.21
Total for MAJOR GROUP 87	$8,860.71	$177.21
Total for DIVISION I	$61,882.35	$1,237.66

Wilmot - General Recap

C	Construction	$19,473.42	$389.47
D	Manufacturing	$4,649.90	$93.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,160.97	$1,923.22
F	Wholesale Trade	$78,545.88	$1,571.43
G	Retail Trade	$264,491.46	$5,290.39
H	Finance, Insurance, And Real Estate	$1,735.26	$34.70
I	Services	$61,882.35	$1,237.66
	Other	$11,525.00	$230.50
	Total for Wilmot - General	$538,464.24	$10,770.37

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

Returns Filed: May 2013

Wilmot Recap

		Taxable	Tax Due
C	Construction	$19,473.42	$389.47
D	Manufacturing	$4,649.90	$93.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,160.97	$1,923.22
F	Wholesale Trade	$78,545.88	$1,571.43
G	Retail Trade	$264,491.46	$5,290.39
H	Finance, Insurance, And Real Estate	$1,735.26	$34.70
I	Services	$61,882.35	$1,237.66
	Other	$11,525.00	$230.50
	Total for Wilmot	$538,464.24	$10,770.37

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

Returns Filed: May 2013

	Taxable	Tax Due
Winner - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
1611 Highway and Street Construction, Except Elevated Highways	$111,926.94	$3,045.82
Other	$7,864.75	$157.30
Total for MAJOR GROUP 16	$119,791.69	$3,203.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$28,911.48	$578.23
Other	$33,473.89	$669.49
Total for MAJOR GROUP 17	$62,385.37	$1,247.72
Total for DIVISION C	$182,177.06	$4,450.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$104,284.16	$2,085.68
Total for MAJOR GROUP 20	$104,284.16	$2,085.68
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$656.46	$13.13
Total for MAJOR GROUP 23	$656.46	$13.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,359.69	$147.19
2721 Periodicals: Publishing, or Publishing and Printing	$656.40	$13.13
2731 Books: Publishing, or Publishing and Printing	$253.09	$5.06
2741 Miscellaneous Publishing	$1,191.95	$23.84
2759 Commercial Printing, NEC	$10,751.77	$215.04
Other	$6,015.03	$120.30
Total for MAJOR GROUP 27	$26,227.93	$524.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$494.00	$9.88
Total for MAJOR GROUP 28	$494.00	$9.88
MAJOR GROUP: 34 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	$18,114.11	$362.27
Total for MAJOR GROUP 35	$18,114.11	$362.27
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	$309.50	$6.19
Total for MAJOR GROUP 38	$309.50	$6.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$167,859.51	$3,357.17

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,178.19	$43.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,338.63	$26.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$138,077.02	$2,761.54
4813 Telephone Communications, Except Radiotelephone	$155,855.59	$3,117.11
4841 Cable and Other Pay Television Services	$27,445.56	$548.91
4899 Communications Services, NEC	$640.03	$12.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$322,026.20	$6,440.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$333,737.67	$6,674.75
Total for MAJOR GROUP 49	$333,737.67	$6,674.75
Total for DIVISION E	$657,102.50	$13,142.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,151.94	$23.04
5044 Office Equipment	$24,752.09	$495.04
5045 Computers and Computer Peripheral Equipment and Software	$4,618.28	$92.37
5046 Commercial Equipment, NEC	$40,156.29	$803.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,566.68	$31.34
5049 Professional Equipment and Supplies, NEC	$562.17	$11.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,921.95	$1,298.44
5065 Electronic Parts and Equipment, NEC	$50,423.68	$1,008.47
5074 Plumbing and Heating Equipment and Supplies	$514,860.29	$10,297.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,149.95	$23.00
5082 Construction and Mining Machinery and Equipment	$8,161.14	$163.22
5087 Service Establishment Equipment and Supplies	$621.99	$12.44
Other	$36,118.13	$722.37
Total for MAJOR GROUP 50	$749,064.58	$14,981.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,409.00	$68.18
5141 Groceries, General Line	$15,011.78	$300.23
5145 Confectionery	$1,706.95	$34.14
5191 Farm Supplies	$8,838.25	$176.77
Other	$3,609.93	$72.27
Total for MAJOR GROUP 51	$32,575.91	$651.59
Total for DIVISION F	$781,640.49	$15,632.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,399.24	$1,087.99
5251 Hardware Stores	$100,655.11	$2,013.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$155,180.35	$3,103.61
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$252,359.52	$5,047.19
Other	$704,459.00	$14,089.19
Total for MAJOR GROUP 53	$956,818.52	$19,136.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$763,746.31	$15,274.94
5499 Miscellaneous Food Stores	$5,129.78	$102.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$769,836.01	$15,396.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$152,188.86	$3,043.78

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$174,388.14	$3,487.77
5541 Gasoline Service Station	$104,535.15	$2,090.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$454,213.30	$9,084.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,538.46	$90.78
5651 Family Clothing Stores	$4,366.35	$87.33
5661 Shoe Stores	$39,385.02	$787.70
5699 Miscellaneous Apparel and Accessory Stores	$1,951.78	$39.03
Other	$1,235.50	$24.71
Total for MAJOR GROUP 56	$51,477.11	$1,029.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,144.22	$1,202.89
5719 Miscellaneous Homefurnishings Stores	$2,482.01	$56.21
5722 Household Appliance Stores	$41,944.17	$838.89
5731 Radio, Television, and Consumer Electronics Stores	$47,559.67	$951.19
5734 Computer and Computer Software Stores	$13,326.15	$266.52
Other	$3,541.00	$70.82
Total for MAJOR GROUP 57	$168,997.22	$3,386.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$372,742.50	$7,454.84
5813 Drinking Places	$54,441.89	$1,088.84
Total for MAJOR GROUP 58	$427,184.39	$8,543.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$93,196.57	$1,863.93
5942 Book Stores	$507.59	$10.16
5943 Stationery Stores	$540.94	$10.82
5945 Hobby, Toy, and Game Stores	$4,140.86	$82.81
5947 Gift, Novelty, and Souvenir Shops	$7,774.81	$155.50
5961 Catalog and Mail-Order Houses	$25,071.86	$501.43
5963 Direct Selling Establishments	$26,642.86	$532.86
5999 Miscellaneous Retail Stores, NEC	$83,985.53	$1,679.71
Other	$201,156.57	$4,023.14
Total for MAJOR GROUP 59	$443,017.59	$8,860.36
Total for DIVISION G	$3,426,724.49	$68,541.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,092.15	$21.84
Total for MAJOR GROUP 60	$1,092.15	$21.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,978.00	$99.56
Total for MAJOR GROUP 61	$4,978.00	$99.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$647.84	$12.96
Total for MAJOR GROUP 63	$647.84	$12.96
MAJOR GROUP: 64 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	$16,372.65	$327.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,828.57	$596.57
MAJOR GROUP: 67 Holding And Other Investment Offices		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$43,324.25	$866.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,466.43	$1,769.32
Total for MAJOR GROUP 70	$88,466.43	$1,769.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,671.70	$93.44
7231 Beauty Shops	$17,086.51	$341.73
7299 Miscellaneous Personal Services, NEC	$2,945.47	$58.91
Other	$94,455.47	$1,889.11
Total for MAJOR GROUP 72	$119,159.15	$2,383.19
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,283.73	$25.67
7342 Disinfecting and Pest Control Services	$1,643.75	$32.88
7349 Building Cleaning and Maintenance Services, NEC	$6,600.74	$132.02
7359 Equipment Rental and Leasing, NEC	$18,288.90	$365.78
7371 Computer Programming Services	$1,375.50	$27.51
7372 Prepackaged Software	$16,605.73	$332.12
7374 Computer Processing and Data Preparation and Processing Services	$5,128.50	$102.57
7377 Computer Rental and Leasing	$762.17	$15.24
7379 Computer Related Services, NEC	$1,552.67	$31.05
7381 Detective, Guard, and Armored Car Services	$1,316.93	$32.57
7382 Security Systems Services	$496.71	$9.93
7389 Miscellaneous Business Services	$25,118.68	$502.37
Other	($374,869.07)	($7,497.38)
Total for MAJOR GROUP 73	($294,695.06)	($5,887.67)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$20,159.63	$403.19
7538 General Automotive Repair Shops	$64,339.36	$1,286.79
Other	$8,595.45	$171.91
Total for MAJOR GROUP 75	$93,094.44	$1,861.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$25,669.46	$513.40
Total for MAJOR GROUP 76	$25,669.46	$513.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,015.84	$40.32
Other	$21,470.64	$429.41
Total for MAJOR GROUP 79	$23,486.48	$469.73
MAJOR GROUP: 80 Health Services		
Other	$47,950.26	$959.00
Total for MAJOR GROUP 80	$47,950.26	$959.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,591.43	$1,331.83
Total for MAJOR GROUP 81	$66,591.43	$1,331.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$158,341.03	$3,166.82
8742 Management Consulting Services	$3,488.89	$69.77
Other	$41,909.95	$838.19
Total for MAJOR GROUP 87	$203,739.87	$4,074.78
Total for DIVISION I	$380,569.46	$7,617.61

Winner - General Recap

C	Construction	$182,177.06	$4,450.84
D	Manufacturing	$167,859.51	$3,357.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,102.50	$13,142.05
F	Wholesale Trade	$781,640.49	$15,632.97
G	Retail Trade	$3,426,724.49	$68,541.11
H	Finance, Insurance, And Real Estate	$43,324.25	$866.48
I	Services	$380,569.46	$7,617.61
	Other	$19,665.20	$393.31
	Total for Winner - General	$5,659,062.96	$114,001.54

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	$67,776.90	$677.77
Total for MAJOR GROUP 54	$67,776.90	$677.77
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: 58 Eating And Drinking Places		
5812 Eating Places	$370,210.27	$3,702.11
5813 Drinking Places	$54,441.89	$544.42
Total for MAJOR GROUP 58	$424,652.16	$4,246.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$622,680.95	$6,226.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,576.41	$845.76
Total for MAJOR GROUP 70	$84,576.41	$845.76
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	$92,477.11	$924.77

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

Returns Filed: May 2013

Winner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$622,680.95	$6,226.83
I	Services	$92,477.11	$924.77
	Other	$7,097.06	$70.97
	Total for Winner - Gross Receipts	$722,255.12	$7,222.57

Winner Recap

C	Construction	$182,177.06	$4,450.84
D	Manufacturing	$167,859.51	$3,357.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,102.50	$13,142.05
F	Wholesale Trade	$781,640.49	$15,632.97
G	Retail Trade	$4,049,405.44	$74,767.94
H	Finance, Insurance, And Real Estate	$43,324.25	$866.48
I	Services	$473,046.57	$8,542.38
	Other	$26,762.26	$464.28
	Total for Winner	$6,381,318.08	$121,224.11

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$151.03	$3.02
Total for MAJOR GROUP 27	$151.03	$3.02
Total for DIVISION D	$639.03	$12.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$552.46	$11.05
Total for MAJOR GROUP 42	$552.46	$11.05
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,027.00	$80.54
Total for MAJOR GROUP 48	$4,027.00	$80.54
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	$18,213.26	$364.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$563.55	$11.27
Other	N/A	N/A
Total for MAJOR GROUP 50	$64,488.35	$1,289.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,275.65	$205.52
Total for MAJOR GROUP 51	$10,275.65	$205.52
Total for DIVISION F	$74,764.00	$1,495.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,582.10	$51.64
Total for MAJOR GROUP 54	$2,582.10	$51.64
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,337.08	$27.00
Total for MAJOR GROUP 57	$1,337.08	$27.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,366.67	$47.33

Witten - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,230.24	$44.60
Other	($12,380.28)	($247.60)
Total for MAJOR GROUP 59	($7,783.37)	($155.67)
Total for DIVISION G	$13,505.15	$270.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,822.80	$36.46
Total for MAJOR GROUP 73	$1,822.80	$36.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,103.16	$82.07

Witten - General Recap

D	Manufacturing	$639.03	$12.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,213.26	$364.27
F	Wholesale Trade	$74,764.00	$1,495.29
G	Retail Trade	$13,505.15	$270.35
I	Services	$4,103.16	$82.07
	Other	$115.34	$2.31
	Total for Witten - General	$111,339.94	$2,227.07

Witten Recap

D	Manufacturing	$639.03	$12.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,213.26	$364.27
F	Wholesale Trade	$74,764.00	$1,495.29
G	Retail Trade	$13,505.15	$270.35
I	Services	$4,103.16	$82.07
	Other	$115.34	$2.31
	Total for Witten	$111,339.94	$2,227.07

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,762.89	$195.26
Total for MAJOR GROUP 17	$9,762.89	$195.26
Total for DIVISION C	$10,638.61	$212.77
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: 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	$785.88	$15.72
Other	$841.46	$16.83
Total for MAJOR GROUP 27	$1,627.34	$32.55
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	$5,291.72	$105.84
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	$19,084.00	$381.68
4813 Telephone Communications, Except Radiotelephone	$14,054.67	$281.09
4899 Communications Services, NEC	$309.47	$6.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,003.64	$740.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,424.44	$928.49
Total for MAJOR GROUP 49	$46,424.44	$928.49
Total for DIVISION E	$85,992.31	$1,719.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,260.71	$65.21
Other	$68,092.98	$1,371.41
Total for MAJOR GROUP 50	$71,353.69	$1,436.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,776.12	$75.53
Total for MAJOR GROUP 51	$3,776.12	$75.53
Total for DIVISION F	$75,129.81	$1,512.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,309.59	$86.19

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$4,309.59	$86.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$680.75	$13.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$912.42	$18.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,361.80	$27.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,699.21	$2,893.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,293.07	$525.86
Total for MAJOR GROUP 55	$26,293.07	$525.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,068.09	$21.37
5651 Family Clothing Stores	$1,489.48	$29.79
Other	$2,030.00	$40.60
Total for MAJOR GROUP 56	$4,587.57	$91.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,640.35	$112.81
Other	$3,090.12	$61.81
Total for MAJOR GROUP 57	$8,730.47	$174.62
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	$207.48	$4.15
5961 Catalog and Mail-Order Houses	$3,149.21	$62.99
5963 Direct Selling Establishments	$2,409.50	$48.20
5999 Miscellaneous Retail Stores, NEC	$5,531.69	$110.64
Other	$2,547.87	$50.95
Total for MAJOR GROUP 59	$13,845.75	$276.93
Total for DIVISION G	$207,966.93	$4,159.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,365.30	$207.31
Total for MAJOR GROUP 65	$10,365.30	$207.31
Total for DIVISION H	$11,339.80	$226.80
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	$4,970.75	$99.42
Total for MAJOR GROUP 72	$4,970.75	$99.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,409.50	$28.19
7389 Miscellaneous Business Services	$321.26	$6.43
Other	$6,078.71	$121.58
Total for MAJOR GROUP 73	$7,809.47	$156.20

Wolsey - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$20,512.00	$410.24
Other		N/A	N/A
	Total for MAJOR GROUP 87	$23,313.10	$466.26
	Total for DIVISION I	$37,745.51	$754.93

Wolsey - General Recap

C	Construction	$10,638.61	$212.77
D	Manufacturing	$5,291.72	$105.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,992.31	$1,719.84
F	Wholesale Trade	$75,129.81	$1,512.15
G	Retail Trade	$207,966.93	$4,159.37
H	Finance, Insurance, And Real Estate	$11,339.80	$226.80
I	Services	$37,745.51	$754.93
	Other	$1,403.39	$28.07
	Total for Wolsey - General	$435,508.08	$8,719.77

Wolsey Recap

C	Construction	$10,638.61	$212.77
D	Manufacturing	$5,291.72	$105.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,992.31	$1,719.84
F	Wholesale Trade	$75,129.81	$1,512.15
G	Retail Trade	$207,966.93	$4,159.37
H	Finance, Insurance, And Real Estate	$11,339.80	$226.80
I	Services	$37,745.51	$754.93
	Other	$1,403.39	$28.07
	Total for Wolsey	$435,508.08	$8,719.77

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

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$199.51	$3.99
Total for MAJOR GROUP 27	$199.51	$3.99
Total for DIVISION D	$590.21	$11.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156.50	$3.13
4813 Telephone Communications, Except Radiotelephone	$5,399.00	$107.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,482.50	$189.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,416.50	$288.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$58.93	$1.18
Total for MAJOR GROUP 50	$58.93	$1.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$215.59	$4.31
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	$607.10	$12.15
Total for MAJOR GROUP 56	$607.10	$12.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,280.49	$25.61
5963 Direct Selling Establishments	$2,274.59	$45.49
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,003.08	$80.06
Total for DIVISION G	$19,651.80	$393.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,141.08	$22.83
		Total for MAJOR GROUP 73	$1,141.08	$22.83
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$5,871.65	$117.44

Wood - General Recap

D	Manufacturing	$590.21	$11.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,416.50	$288.33
F	Wholesale Trade	$215.59	$4.31
G	Retail Trade	$19,651.80	$393.04
I	Services	$5,871.65	$117.44
	Other	$14.00	$0.28
	Total for Wood - General	$40,759.75	$815.21

Wood Recap

D	Manufacturing	$590.21	$11.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,416.50	$288.33
F	Wholesale Trade	$215.59	$4.31
G	Retail Trade	$19,651.80	$393.04
I	Services	$5,871.65	$117.44
	Other	$14.00	$0.28
	Total for Wood	$40,759.75	$815.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,477.78	$209.55
Total for MAJOR GROUP 17	$10,477.78	$209.55
Total for DIVISION C	$10,477.78	$209.55
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,224.18	$64.48
2731 Books: Publishing, or Publishing and Printing	$258.60	$5.17
2752 Commercial Printing, Lithographic	$289.55	$5.79
Other	$16,293.29	$325.87
Total for MAJOR GROUP 27	$20,065.62	$401.31
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,353.12	$427.06
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	$32,325.30	$646.51
4813 Telephone Communications, Except Radiotelephone	$67,781.33	$1,355.63
4841 Cable and Other Pay Television Services	$3,125.17	$62.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,499.60	$2,090.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,306.89	$1,446.13
Total for MAJOR GROUP 49	$72,306.89	$1,446.13
Total for DIVISION E	$177,336.13	$3,546.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,016.06	$60.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,893.50	$377.87
5087 Service Establishment Equipment and Supplies	$14,252.05	$285.04
Other	$158,339.18	$3,166.78
Total for MAJOR GROUP 50	$194,500.79	$3,890.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,866.41	$57.33
Other	$20,762.41	$415.25
Total for MAJOR GROUP 51	$23,628.82	$472.58
Total for DIVISION F	$218,129.61	$4,362.59
DIVISION: G Retail Trade		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,992.20	$159.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,088.90	$181.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$534.80	$10.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$643.80	$12.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,386.79	$1,267.73
5499 Miscellaneous Food Stores	$1,272.28	$25.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,681.87	$1,293.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,497.55	$29.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,767.67	$35.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$935.10	$18.70
5651 Family Clothing Stores	$531.03	$10.62
5699 Miscellaneous Apparel and Accessory Stores	$7,129.52	$142.59
Other	$264.50	$5.29
Total for MAJOR GROUP 56	$8,860.15	$177.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$437.07	$8.74
Other	$5,740.68	$114.82
Total for MAJOR GROUP 57	$6,177.75	$123.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,950.46	$779.01
Total for MAJOR GROUP 58	$38,950.46	$779.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$367.29	$7.35
5947 Gift, Novelty, and Souvenir Shops	$654.17	$13.09
5961 Catalog and Mail-Order Houses	$5,619.38	$112.39
5963 Direct Selling Establishments	$7,861.54	$157.24
5983 Fuel Oil Dealers	$16,386.10	$327.73
5999 Miscellaneous Retail Stores, NEC	$17,503.79	$350.09
Other	$1,106.39	$22.12
Total for MAJOR GROUP 59	$49,498.66	$990.01
Total for DIVISION G	$179,669.26	$3,593.42
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,364.66	$47.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,566.68	$231.33
Total for MAJOR GROUP 72	$11,566.68	$231.33

Woonsocket - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,048.38	$80.97
7359 Equipment Rental and Leasing, NEC	$2,465.33	$49.30
7372 Prepackaged Software	$2,103.00	$42.06
7379 Computer Related Services, NEC	$524.00	$10.48
7389 Miscellaneous Business Services	$617.51	$12.36
Other	$4,380.31	$90.82
Total for MAJOR GROUP 73	$14,138.53	$285.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,995.65	$459.92
Other	N/A	N/A
Total for MAJOR GROUP 75	$30,983.44	$619.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,509.12	$50.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,773.46	$115.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,087.67	$21.75
Total for MAJOR GROUP 78	$1,087.67	$21.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$337.83	$6.77
Total for MAJOR GROUP 79	$337.83	$6.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,208.88	$664.18
Total for MAJOR GROUP 81	$33,208.88	$664.18
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	$29,538.49	$590.77
8721 Accounting, Auditing, and Bookkeeping Services	$23,372.50	$467.45
Other	$9,750.57	$195.02
Total for MAJOR GROUP 87	$62,661.56	$1,253.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$160,530.11	$3,213.85

Woonsocket - General Recap

C	Construction	$10,477.78	$209.55
D	Manufacturing	$21,353.12	$427.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,336.13	$3,546.72
F	Wholesale Trade	$218,129.61	$4,362.59
G	Retail Trade	$179,669.26	$3,593.42
H	Finance, Insurance, And Real Estate	$2,364.66	$47.29
I	Services	$160,530.11	$3,213.85
	Other	$1,037.33	$20.75
	Total for Woonsocket - General	$770,898.00	$15,421.23

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

Returns Filed: May 2013

Woonsocket Recap

		Taxable	Tax Due
C	Construction	$10,477.78	$209.55
D	Manufacturing	$21,353.12	$427.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,336.13	$3,546.72
F	Wholesale Trade	$218,129.61	$4,362.59
G	Retail Trade	$179,669.26	$3,593.42
H	Finance, Insurance, And Real Estate	$2,364.66	$47.29
I	Services	$160,530.11	$3,213.85
	Other	$1,037.33	$20.75
	Total for Woonsocket	$770,898.00	$15,421.23

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$472.00	$9.44
Other	$2,961.85	$59.24
Total for MAJOR GROUP 17	$3,433.85	$68.68
Total for DIVISION C	$3,277.85	$65.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,820.20	$36.40
2759 Commercial Printing, NEC	$263.00	$5.26
Other	$168.83	$3.38
Total for MAJOR GROUP 27	$2,252.03	$45.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$16,314.32	$326.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,939.50	$98.79
Total for MAJOR GROUP 42	$4,939.50	$98.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,090.50	$901.81
4813 Telephone Communications, Except Radiotelephone	$3,265.06	$65.29
4841 Cable and Other Pay Television Services	$31,461.16	$629.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,133.58	$1,602.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$137,876.08	$2,757.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,375.39	$47.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$926.55	$18.53
Other	$2,532.83	$50.66
Total for MAJOR GROUP 50	$5,834.77	$116.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$101,762.45	$2,035.25
Total for MAJOR GROUP 51	$101,762.45	$2,035.25
Total for DIVISION F	$107,597.22	$2,151.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,260.40	$165.21
Other	$2,940.59	$58.81
Total for MAJOR GROUP 52	$11,200.99	$224.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$526.49	$10.53
Total for MAJOR GROUP 53	$526.49	$10.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,686.20	$33.73
Other	$23,397.74	$467.96
Total for MAJOR GROUP 54	$25,083.94	$501.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,674.05	$33.48
Total for MAJOR GROUP 55	$1,674.05	$33.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$652.70	$13.05
5651 Family Clothing Stores	$895.27	$17.91
Other	$409.74	$8.20
Total for MAJOR GROUP 56	$1,957.71	$39.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,962.35	$140.38
Total for MAJOR GROUP 57	$6,962.35	$140.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,867.06	$37.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,644.95	$672.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,058.96	$41.18
5961 Catalog and Mail-Order Houses	$6,878.82	$137.58
5963 Direct Selling Establishments	$3,676.94	$73.00
5999 Miscellaneous Retail Stores, NEC	$4,814.68	$96.29
Other	$502.91	$10.06
Total for MAJOR GROUP 59	$17,932.31	$358.11
Total for DIVISION G	$98,982.79	$1,980.28
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: 64 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	$8,375.41	$167.51

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$8,375.41	$167.51
Total for DIVISION H	$8,614.41	$172.29

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$4,917.07	$98.34
Total for MAJOR GROUP 72	$4,917.07	$98.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,730.76	$194.62
7372 Prepackaged Software	$3,060.17	$61.20
7379 Computer Related Services, NEC	$295.50	$5.91
7389 Miscellaneous Business Services	$13,912.76	$278.26
Other	$4,286.15	$91.69
Total for MAJOR GROUP 73	$31,285.34	$631.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,991.81	$39.84
Total for MAJOR GROUP 78	$1,991.81	$39.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,993.61	$39.87
Total for MAJOR GROUP 79	$1,993.61	$39.87
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,495.00	$49.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,131.32	$182.63
Total for DIVISION I	$50,033.32	$1,006.64

Worthing - General Recap

C	Construction	$3,277.85	$65.56
D	Manufacturing	$16,314.32	$326.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,876.08	$2,757.52
F	Wholesale Trade	$107,597.22	$2,151.95
G	Retail Trade	$98,982.79	$1,980.28
H	Finance, Insurance, And Real Estate	$8,614.41	$172.29
I	Services	$50,033.32	$1,006.64
	Other	$50.00	$1.00
	Total for Worthing - General	$422,745.99	$8,461.53

Worthing - Gross Receipts

DIVISION: G Retail Trade

Worthing - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$33,150.69	$331.51
	Total for MAJOR GROUP 58	$33,150.69	$331.51
	Total for DIVISION G	$37,484.69	$374.85

Worthing - Gross Receipts Recap

G	Retail Trade	$37,484.69	$374.85
	Total for Worthing - Gross Receipts	$37,484.69	$374.85

Worthing Recap

C	Construction	$3,277.85	$65.56
D	Manufacturing	$16,314.32	$326.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,876.08	$2,757.52
F	Wholesale Trade	$107,597.22	$2,151.95
G	Retail Trade	$136,467.48	$2,355.13
H	Finance, Insurance, And Real Estate	$8,614.41	$172.29
I	Services	$50,033.32	$1,006.64
	Other	$50.00	$1.00
	Total for Worthing	$460,230.68	$8,836.38

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: 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
Total for DIVISION D	$216.00	$2.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,093.60	$30.94
4813 Telephone Communications, Except Radiotelephone	$1,735.00	$17.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,425.60	$74.26
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	$23,021.56	$230.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$257.30	$2.57
Total for MAJOR GROUP 50	$257.30	$2.57
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	$53,242.56	$532.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,490.80	$634.90
Total for MAJOR GROUP 52	$63,490.80	$634.90
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	$11,587.16	$115.87
Total for MAJOR GROUP 55	$11,587.16	$115.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($1,370.80)	($13.71)
Other	$358.60	$3.59
Total for MAJOR GROUP 56	($1,012.20)	($10.12)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,188.92	$21.89
Total for MAJOR GROUP 57	$2,188.92	$21.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,940.82	$19.41
Other	$1,788.68	$17.88
Total for MAJOR GROUP 59	$3,729.50	$37.29
Total for DIVISION G	$95,229.18	$952.28

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$821.85	$8.22
Other		$1,219.00	$12.19
	Total for MAJOR GROUP 73	$2,040.85	$20.41
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$2,206.85	$22.07

Yale - General Recap

D	Manufacturing	$216.00	$2.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,021.56	$230.22
F	Wholesale Trade	$53,242.56	$532.42
G	Retail Trade	$95,229.18	$952.28
I	Services	$2,206.85	$22.07
	Total for Yale - General	$173,916.15	$1,739.15

Yale Recap

D	Manufacturing	$216.00	$2.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,021.56	$230.22
F	Wholesale Trade	$53,242.56	$532.42
G	Retail Trade	$95,229.18	$952.28
I	Services	$2,206.85	$22.07
	Total for Yale	$173,916.15	$1,739.15

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.

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$5,480.70	$109.61
Total for MAJOR GROUP	$5,480.70	$109.61
Total for DIVISION --	$5,480.70	$109.61
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$105,274.57	$2,105.50
0752 Animal Specialty Services, Except Veterinary	$12,553.86	$251.08
0782 Lawn and Garden Services	$31,730.34	$634.61
0783 Ornamental Shrub and Tree Services	$14,891.20	$297.83
Other	$13,877.83	$277.56
Total for MAJOR GROUP 07	$178,327.80	$3,566.58
Total for DIVISION A	$178,327.80	$3,566.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,882.53	$37.65
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,005.18	$160.10
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$21,807.36	$436.15
Total for MAJOR GROUP 16	$21,807.36	$436.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$111,716.10	$2,234.33
1731 Electrical Work	$50,851.06	$1,017.02
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,061.33	$101.22
1751 Carpentry Work	$51,106.82	$1,022.14
1752 Floor Laying and Other Floor Work, NEC	$35,260.92	$705.22
1771 Concrete Work	$5,926.05	$118.52
1793 Glass and Glazing Work	$266,119.17	$5,322.38
1799 Special Trade Contractors, NEC	$44,156.73	$883.14
Other	$10,197.86	$203.96
Total for MAJOR GROUP 17	$580,396.04	$11,607.93
Total for DIVISION C	$610,208.58	$12,204.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$100,480.47	$2,009.61
Total for MAJOR GROUP 20	$100,480.47	$2,009.61
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	$54,099.74	$1,081.99
Total for MAJOR GROUP 23	$54,099.74	$1,081.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$31,162.16	$623.24
Total for MAJOR GROUP 24	$31,162.16	$623.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$70,137.68	$1,402.76
2731 Books: Publishing, or Publishing and Printing	$2,032.88	$40.66
2741 Miscellaneous Publishing	$2,001.05	$40.02
2752 Commercial Printing, Lithographic	$25,983.40	$519.67
2754 Commercial Printing, Gravure	$784.50	$15.69
2759 Commercial Printing, NEC	$77,743.13	$1,554.86
2771 Greeting Cards	$189.75	$3.80
Other	$7,324.89	$146.50

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$186,197.28	$3,723.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$86,442.83	$1,728.85
Total for MAJOR GROUP 28	$86,442.83	$1,728.85
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	$78,597.34	$1,571.95
Total for MAJOR GROUP 32	$78,597.34	$1,571.95
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,509.83	$210.20
Total for MAJOR GROUP 34	$10,509.83	$210.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$257,303.08	$5,146.06
Other	$14,655.88	$293.12
Total for MAJOR GROUP 35	$271,958.96	$5,439.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$210,658.73	$4,213.17
Total for MAJOR GROUP 36	$210,658.73	$4,213.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$100,584.38	$2,011.69
Total for MAJOR GROUP 37	$100,584.38	$2,011.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$20,880.87	$417.62
Total for MAJOR GROUP 38	$20,880.87	$417.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$11,241.01	$224.82
Other	$5,406.00	$108.12
Total for MAJOR GROUP 39	$16,647.01	$332.94
Total for DIVISION D	$1,231,023.79	$24,620.48
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	$152,490.59	$3,049.81
4225 General Warehousing and Storage	$12,118.03	$242.36
Other	$15,316.75	$306.34
Total for MAJOR GROUP 42	$179,925.37	$3,598.51
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	$820,959.03	$16,419.19
4813 Telephone Communications, Except Radiotelephone	$137,286.27	$2,745.72
4841 Cable and Other Pay Television Services	$588,344.86	$11,766.90
4899 Communications Services, NEC	$13,074.44	$261.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,560,074.54	$31,201.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,497,787.68	$29,955.75

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,497,787.68	$29,955.75
Total for DIVISION E	$3,247,631.20	$64,952.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,780.59	$75.60
5013 Motor Vehicle Supplies and New Parts	$29,509.80	$590.20
5031 Lumber, Plywood, Millwork, and Wood Panels	$43,336.56	$866.73
5032 Brick, Stone, and Related Construction Materials	$9,918.86	$198.38
5039 Construction Materials, NEC	$45,555.50	$911.11
5044 Office Equipment	$63,928.35	$1,278.57
5045 Computers and Computer Peripheral Equipment and Software	$22,262.50	$445.25
5046 Commercial Equipment, NEC	$40,150.09	$802.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$71,798.19	$1,435.97
5049 Professional Equipment and Supplies, NEC	$7,835.24	$156.71
5051 Metals Service Centers and Offices	$15,159.03	$303.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$378,931.28	$7,578.63
5064 Electrical Appliances, Television and Radio Sets	$3,054.50	$61.09
5065 Electronic Parts and Equipment, NEC	$92,403.46	$1,848.07
5074 Plumbing and Heating Equipment and Supplies	$88,199.46	$1,763.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$184,009.08	$3,680.18
5078 Refrigeration Equipment and Supplies	$9,983.39	$199.67
5082 Construction and Mining Machinery and Equipment	$36,869.32	$770.48
5084 Industrial Machinery and Equipment	$247,879.33	$4,957.59
5085 Industrial Supplies	$17,584.14	$351.70
5087 Service Establishment Equipment and Supplies	$13,658.64	$273.17
5093 Scrap and Waste Materials	$2,901.71	$58.03
5099 Durable Goods, NEC	$5,916.17	$118.32
Other	$6,701.05	$134.01
Total for MAJOR GROUP 50	$1,441,326.24	$28,859.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,904.29	$58.09
5113 Industrial and Personal Service Paper	$30,896.30	$617.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,057.56	$281.16
5141 Groceries, General Line	$72,975.96	$1,459.51
5149 Groceries and Related Products, NEC	$6,444.21	$128.89
5169 Chemicals and Allied Products, NEC	$50,480.60	$1,009.61
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,858.68	$137.17
5191 Farm Supplies	$141,075.45	$2,821.50
Other	$73,539.94	$1,470.80
Total for MAJOR GROUP 51	$399,232.99	$7,984.66
Total for DIVISION F	$1,840,559.23	$36,844.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,561,473.88	$51,230.03
5231 Paint, Glass, and Wallpaper Stores	$96,107.10	$1,922.14
5251 Hardware Stores	$381,637.23	$7,632.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,039,362.71	$60,787.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,742,597.03	$114,851.94
5331 Variety Stores	$645,819.70	$12,916.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,465,953.16	$129,319.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,030,230.05	$60,604.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$47,284.27	$945.69
5431 Fruit and Vegetable Markets	$12,445.40	$248.91

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$103,216.95	$2,064.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,193,249.12	$63,865.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$115,898.08	$2,317.97
5531 Auto and Home Supply Stores	$491,227.91	$9,824.53
5541 Gasoline Service Station	$259,676.09	$5,193.53
Other	$39,799.28	$795.98
Total for MAJOR GROUP 55	$906,601.36	$18,132.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$190,384.17	$3,807.68
5632 Women’s Accessory and Specialty Stores	$4,602.50	$92.05
5641 Children's and Infants’ Wear Stores	$3,298.50	$65.97
5651 Family Clothing Stores	$69,911.38	$1,398.22
5661 Shoe Stores	$106,435.59	$2,128.71
5699 Miscellaneous Apparel and Accessory Stores	$7,326.69	$146.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$382,676.83	$7,653.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$355,417.92	$7,108.35
5713 Floor Coverings Stores	$28,587.31	$571.75
5719 Miscellaneous Homefurnishings Stores	$24,228.39	$512.21
5722 Household Appliance Stores	$179,328.09	$3,586.57
5731 Radio, Television, and Consumer Electronics Stores	$24,903.37	$498.07
5734 Computer and Computer Software Stores	$109,911.62	$2,198.23
5735 Record and Prerecorded Tape Stores	$4,776.79	$95.54
5736 Musical Instruments Stores	$28,613.27	$572.27
Total for MAJOR GROUP 57	$755,766.76	$15,142.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,228,086.80	$44,561.73
5813 Drinking Places	$277,682.06	$5,553.66
Total for MAJOR GROUP 58	$2,505,768.86	$50,115.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$273,613.01	$5,472.26
5921 Liquor Stores	$268,430.30	$5,368.61
5932 Used Merchandise Stores	$109,835.22	$2,196.71
5941 Sporting Goods Stores and Bicycle Shops	$165,481.50	$3,309.63
5942 Book Stores	$29,609.47	$592.17
5943 Stationery Stores	$76,441.97	$1,528.84
5944 Jewelry Stores	$31,805.78	$636.11
5945 Hobby, Toy, and Game Stores	$13,819.70	$276.40
5947 Gift, Novelty, and Souvenir Shops	$96,192.84	$1,923.86
5949 Sewing, Needlework, and Piece Goods Stores	$21,627.02	$432.54
5961 Catalog and Mail-Order Houses	$81,193.67	$1,623.89
5962 Automatic Merchandise Machine Operators	$56,524.41	$1,130.48
5963 Direct Selling Establishments	$111,555.07	$2,252.57
5984 Liquefied Petroleum Gas Dealers	$24,291.39	$485.83
5994 News Dealers and Newsstands	$783.22	$15.67
5999 Miscellaneous Retail Stores, NEC	$567,949.31	$12,081.43
Other	$83,564.66	$1,671.29
Total for MAJOR GROUP 59	$2,012,718.54	$40,998.29
Total for DIVISION G	$19,262,097.34	$386,014.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,292.25	$85.85
6099 Functions Related to Depository Banking, NEC	$3,301.09	$66.03
Other	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$7,946.84	$158.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$181.00	$3.62
6159 Miscellaneous Business Credit Institutions	$18,862.51	$377.25
Other	$2,099.56	$41.99
Total for MAJOR GROUP 61	$21,143.07	$422.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,460.48	$249.21
Other	$4,887.14	$97.75
Total for MAJOR GROUP 63	$17,347.62	$346.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,707.75	$54.16
Total for MAJOR GROUP 64	$2,707.75	$54.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$174,604.99	$3,492.09
6541 Title Abstract Offices	$25,138.69	$502.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$234,085.53	$4,681.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,621.12	$252.43
Total for MAJOR GROUP 67	$12,621.12	$252.43
Total for DIVISION H	$298,071.43	$5,961.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$652,248.70	$14,244.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$658,532.35	$14,370.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,876.51	$217.53
7218 Industrial Launderers	$30,068.42	$601.37
7221 Photographic Studios, Portrait	$4,079.96	$81.60
7231 Beauty Shops	$217,829.23	$4,356.60
7291 Tax Return Preparation Services	$17,281.46	$345.63
7299 Miscellaneous Personal Services, NEC	$54,655.32	$1,093.12
Other	$167,335.41	$3,346.72
Total for MAJOR GROUP 72	$502,126.31	$10,042.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,237.36	$264.75
7319 Advertising, NEC	$1,650.44	$33.01
7322 Adjustment and Collection Services	$63,218.63	$1,264.37
7336 Commercial Art and Graphic Design	$13,167.25	$263.35
7338 Secretarial and Court Reporting	$843.55	$16.87
7342 Disinfecting and Pest Control Services	$13,154.18	$263.09
7349 Building Cleaning and Maintenance Services, NEC	$103,476.08	$2,069.53
7352 Medical Equipment Rental and Leasing	$18,810.00	$376.20
7353 Heavy Construction Equipment Rental and Leasing	$29,262.40	$585.25
7359 Equipment Rental and Leasing, NEC	$165,174.01	$3,303.49
7363 Help Supply Services	$106,480.73	$2,129.61
7371 Computer Programming Services	$20,288.44	$405.77
7372 Prepackaged Software	$82,657.30	$1,653.14
7373 Computer Integrated Systems Design	$58,803.68	$1,176.07
7374 Computer Processing and Data Preparation and Processing Services	$58,379.32	$1,167.59
7375 Information Retrieval Services	$2,025.00	$40.50
7377 Computer Rental and Leasing	$7,724.04	$154.48

Yankton - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$60,580.97	$1,211.63
7381 Detective, Guard, and Armored Car Services	$24,701.60	$498.05
7382 Security Systems Services	$35,581.48	$711.64
7389 Miscellaneous Business Services	$91,036.85	$1,820.75
Other	$47,700.87	$954.02
Total for MAJOR GROUP 73	$1,017,954.18	$20,363.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$92,076.88	$1,841.54
7536 Automotive Glass Replacement Shops	$35,175.43	$703.51
7538 General Automotive Repair Shops	$119,661.86	$2,393.24
Other	$153,068.82	$3,061.39
Total for MAJOR GROUP 75	$399,982.99	$7,999.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,377.92	$47.56
7699 Repair Shops and Related Services, NEC	$79,469.40	$1,589.39
Other	$12,767.32	$255.35
Total for MAJOR GROUP 76	$94,614.64	$1,892.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,608.67	$752.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$97,739.83	$1,954.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$36,137.63	$722.75
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,850.00	$37.00
7993 Coin-Operated Amusement Devices	$3,382.19	$67.65
7997 Membership Sports and Recreation Clubs	$79,915.85	$1,598.31
7999 Amusement and Recreation Services, NEC	$19,031.02	$380.61
Other	$152,713.47	$3,054.27
Total for MAJOR GROUP 79	$293,030.16	$5,860.59
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$105,103.37	$2,102.06
Other	$270,048.81	$5,400.98
Total for MAJOR GROUP 80	$375,152.18	$7,503.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$232,432.19	$4,648.64
Total for MAJOR GROUP 81	$232,432.19	$4,648.64
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,049.20	$220.98
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,984.20	$319.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$12,198.36	$243.97
Total for MAJOR GROUP 86	$12,198.36	$243.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,656.90	$713.14
8712 Architectural Services	$12,836.00	$256.72
8721 Accounting, Auditing, and Bookkeeping Services	$1,075,448.27	$21,508.97
8734 Testing Laboratories	$6,987.24	$139.74
8741 Management Services	$10,752.98	$215.06
8742 Management Consulting Services	$35,799.60	$716.00
8748 Business Consulting Services, NEC	$4,381.50	$87.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,182,212.49	$23,644.26
MAJOR GROUP: 89 Miscellaneous Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8999 Services, NEC	$11,275.36	$225.50
Total for MAJOR GROUP 89	$11,275.36	$225.50
Total for DIVISION I	$4,899,806.66	$99,199.73

Yankton - General Recap

	Other	$5,480.70	$109.61
A	Agriculture, Forestry, And Fishing	$178,327.80	$3,566.58
C	Construction	$610,208.58	$12,204.18
D	Manufacturing	$1,231,023.79	$24,620.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,247,631.20	$64,952.62
F	Wholesale Trade	$1,840,559.23	$36,844.27
G	Retail Trade	$19,262,097.34	$386,014.08
H	Finance, Insurance, And Real Estate	$298,071.43	$5,961.45
I	Services	$4,899,806.66	$99,199.73
	Total for Yankton - General	$31,573,206.73	$633,473.00

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	$520,404.46	$5,204.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$531,203.69	$5,312.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$47,882.12	$478.82
Total for MAJOR GROUP 55	$47,882.12	$478.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,199,444.96	$21,994.46
5813 Drinking Places	$267,666.40	$2,676.66
Total for MAJOR GROUP 58	$2,467,111.36	$24,671.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$127,969.94	$1,279.69
Other	$41,241.65	$412.41
Total for MAJOR GROUP 59	$169,211.59	$1,692.10
Total for DIVISION G	$3,405,493.64	$34,054.94
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	$440,016.20	$4,430.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$446,299.85	$4,493.41
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Yankton - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$162,211.34	$1,622.12
		Total for MAJOR GROUP 79	$162,211.34	$1,622.12
		Total for DIVISION I	$675,617.26	$6,786.59

Yankton - Gross Receipts Recap

G	Retail Trade	$3,405,493.64	$34,054.94
I	Services	$675,617.26	$6,786.59
	Other	$25,341.76	$253.41
	Total for Yankton - Gross Receipts	$4,106,452.66	$41,094.94

Yankton Recap

	Other	$5,480.70	$109.61
A	Agriculture, Forestry, And Fishing	$178,327.80	$3,566.58
C	Construction	$610,208.58	$12,204.18
D	Manufacturing	$1,231,023.79	$24,620.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,247,631.20	$64,952.62
F	Wholesale Trade	$1,840,559.23	$36,844.27
G	Retail Trade	$22,667,590.98	$420,069.02
H	Finance, Insurance, And Real Estate	$298,071.43	$5,961.45
I	Services	$5,575,423.92	$105,986.32
	Other	$25,341.76	$253.41
	Total for Yankton	$35,679,659.39	$674,567.94

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.

	Taxable	Tax Due
Z-Various - 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: 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
Z-Various - General Recap		
Other	$1,007.49	$20.15
Total for Z-Various - General	$1,007.49	$20.15
Z-Various - Gross Receipts		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$10,584.00	$105.84
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		
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

Z-Various - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$14,059.00	$140.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,449.00	$144.49
Total for DIVISION G	$222,981.00	$2,229.81
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$20,873.00	$208.73
Other	$14,477.96	$144.78
Total for MAJOR GROUP 73	$35,350.96	$353.51
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	$37,414.96	$374.15

Z-Various - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,584.00	$105.84
G	Retail Trade	$222,981.00	$2,229.81
I	Services	$37,414.96	$374.15
	Other	$14,830.00	$148.30
	Total for Z-Various - Gross Receipts	$285,809.96	$2,858.10

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,584.00	$105.84
G	Retail Trade	$222,981.00	$2,229.81
I	Services	$37,414.96	$374.15
	Other	$15,837.49	$168.45
	Total for Z-Various	$286,817.45	$2,878.25

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