SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: September 2013

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$3,385.98	$67.72
Other No Description	N/A	N/A
Total for MAJOR GROUP	$17,448.82	$348.98
Total for DIVISION --	$17,448.82	$348.98
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$124,268.18	$2,485.36
Other	$83,752.69	$1,675.05
Total for MAJOR GROUP 07	$208,020.87	$4,160.41
Total for DIVISION A	$217,242.87	$4,344.85
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	$22,727.07	$450.83
Other	N/A	N/A
Total for MAJOR GROUP 15	$37,066.63	$802.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$22,004.62	$440.09
1629 Heavy Construction, NEC	$24,363.53	$487.27
Other	N/A	N/A
Total for MAJOR GROUP 16	$330,240.39	$6,604.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$102,501.54	$2,082.64
1731 Electrical Work	$170,266.88	$3,405.35
1741 Masonry, Stone Setting, and Other Stone Work	$9,385.17	$187.70
1751 Carpentry Work	$67,825.93	$1,356.52
1752 Floor Laying and Other Floor Work, NEC	$167,478.88	$3,349.59
1771 Concrete Work	$154,820.14	$3,472.76
1794 Excavation Work	$196,221.70	$3,924.43
1796 Installation or Erection of Building Equipment, NEC	$47,707.65	$954.15
1799 Special Trade Contractors, NEC	$114,768.72	$2,295.38
Other	$474,931.13	$9,498.63
Total for MAJOR GROUP 17	$1,505,907.74	$30,527.15
Total for DIVISION C	$1,873,214.76	$37,934.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$102,241.13	$2,044.82
Other	$12,752.91	$255.06
Total for MAJOR GROUP 20	$114,994.04	$2,299.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$63,654.63	$1,273.10
Total for MAJOR GROUP 24	$63,654.63	$1,273.10
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,126.93	$42.54
Total for MAJOR GROUP 25	$2,126.93	$42.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$170,546.06	$3,410.92
2721 Periodicals: Publishing, or Publishing and Printing	$8,468.47	$169.37
2731 Books: Publishing, or Publishing and Printing	$5,554.11	$111.08
2741 Miscellaneous Publishing	$8,562.84	$171.26
2752 Commercial Printing, Lithographic	$260,548.73	$5,210.98
2754 Commercial Printing, Gravure	$748.00	$14.96
2759 Commercial Printing, NEC	$126,504.88	$2,530.10
2771 Greeting Cards	$2,267.17	$45.34
Other	$8,140.98	$162.82
Total for MAJOR GROUP 27	$591,341.24	$11,826.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$140,994.10	$2,819.88
Total for MAJOR GROUP 28	$140,994.10	$2,819.88
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	$979,714.67	$19,594.29
Total for MAJOR GROUP 32	$979,714.67	$19,594.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,106,610.86	$22,132.21
Total for MAJOR GROUP 34	$1,106,610.86	$22,132.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$25,333.05	$506.66
Other	$88,902.26	$2,036.43
Total for MAJOR GROUP 35	$114,235.31	$2,543.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$51,562.91	$1,031.26
Total for MAJOR GROUP 36	$51,562.91	$1,031.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$116,618.28	$2,332.37
Total for MAJOR GROUP 37	$116,618.28	$2,332.37
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,477,119.20	$29,542.38
Total for MAJOR GROUP 38	$1,477,119.20	$29,542.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$321.43	$6.43
3993 Signs and Advertising Specialties	$937.58	$18.75
Other	$4,572.03	$91.43
Total for MAJOR GROUP 39	$5,831.04	$116.61
Total for DIVISION D	$4,811,708.65	$96,492.55
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$43,996.06	$879.92
Total for MAJOR GROUP 41	$43,996.06	$879.92
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$246,456.19	$4,929.12
4225 General Warehousing and Storage	$19,621.51	$392.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$266,134.08	$5,322.68
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$158,987.42	$3,179.75
Other	N/A	N/A
Total for MAJOR GROUP 45	$159,884.15	$3,197.68
MAJOR GROUP: 47 Transportation Services		
Other	($152.50)	($3.05)
Total for MAJOR GROUP 47	($152.50)	($3.05)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,541,570.55	$30,831.41
4813 Telephone Communications, Except Radiotelephone	$280,006.81	$5,600.12
4832 Radio Broadcasting Stations	$3,201.37	$64.03
4841 Cable and Other Pay Television Services	$1,009,903.21	$20,198.06
4899 Communications Services, NEC	$10,444.19	$208.88
Total for MAJOR GROUP 48	$2,845,126.13	$56,902.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,785.62	$215.71
4959 Sanitary Services, NEC	$56,265.21	$1,125.31
Other	$2,667,817.93	$53,356.37
Total for MAJOR GROUP 49	$2,734,868.76	$54,697.39
Total for DIVISION E	$6,227,858.18	$124,557.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,571.37	$111.42
5013 Motor Vehicle Supplies and New Parts	$10,646.41	$212.92
5023 Homefurnishings	$1,869.55	$37.39
5031 Lumber, Plywood, Millwork, and Wood Panels	$759.78	$15.20
5032 Brick, Stone, and Related Construction Materials	$18,686.49	$373.73
5043 Photographic Equipment and Supplies	$1,182.66	$23.66
5044 Office Equipment	$104,031.40	$2,080.62
5045 Computers and Computer Peripheral Equipment and Software	$58,035.23	$1,160.71
5046 Commercial Equipment, NEC	$29,674.57	$593.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$148,106.62	$2,962.13
5049 Professional Equipment and Supplies, NEC	$725.00	$14.50
5051 Metals Service Centers and Offices	$10,892.24	$217.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$254,901.10	$5,098.02
5064 Electrical Appliances, Television and Radio Sets	$2,944.79	$58.90
5065 Electronic Parts and Equipment, NEC	$3,033,832.69	$60,676.65
5072 Hardware	$46,594.31	$931.89
5074 Plumbing and Heating Equipment and Supplies	$747,925.30	$14,958.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$325,521.45	$6,510.44
5078 Refrigeration Equipment and Supplies	$16,842.72	$336.86
5082 Construction and Mining Machinery and Equipment	$2,929.81	$58.60
5084 Industrial Machinery and Equipment	$149,076.94	$2,981.55
5085 Industrial Supplies	$183,580.26	$3,671.61
5087 Service Establishment Equipment and Supplies	$31,486.77	$629.74
5091 Sporting and Recreational Goods and Supplies	$13,511.50	$270.23
5099 Durable Goods, NEC	$279,742.70	$5,594.85
Other	$240,229.38	$4,804.59
Total for MAJOR GROUP 50	$5,719,301.04	$114,386.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$269.12	$5.39
5113 Industrial and Personal Service Paper	$112,583.43	$2,251.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$69,705.17	$1,394.11

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$300,603.94	$6,012.08
5145 Confectionery	$3,271.28	$65.42
5149 Groceries and Related Products, NEC	$21,018.46	$420.37
5169 Chemicals and Allied Products, NEC	$13,785.16	$275.71
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$17,129.69	$342.59
5191 Farm Supplies	$220,218.12	$4,416.47
5192 Books, Periodicals, and Newspapers	$2,132.31	$42.65
5194 Tobacco and Tobacco Products	$702.32	$14.05
5199 Nondurable Goods, NEC	$84,963.66	$1,699.27
Other	$252,940.62	$5,058.83
Total for MAJOR GROUP 51	$1,099,323.28	$21,998.61
Total for DIVISION F	$6,818,624.32	$136,384.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,536,996.85	$130,739.93
5231 Paint, Glass, and Wallpaper Stores	$566,722.63	$11,334.47
5251 Hardware Stores	$304,360.76	$6,087.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	$12,463.76	$249.27
5271 Mobile Home Dealers	$8,924.70	$178.49
Total for MAJOR GROUP 52	$7,429,468.70	$148,589.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,895,434.09	$237,908.55
5331 Variety Stores	$235,920.34	$4,718.40
5399 Miscellaneous General Merchandise Stores	$1,298,151.75	$25,963.03
Total for MAJOR GROUP 53	$13,429,506.18	$268,589.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,087,869.61	$121,757.39
5431 Fruit and Vegetable Markets	$6,913.38	$138.27
5461 Retail Bakeries	$27,067.34	$541.36
5499 Miscellaneous Food Stores	$189,393.56	$3,787.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,311,373.44	$126,227.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,367,125.98	$27,342.52
5531 Auto and Home Supply Stores	$1,126,230.57	$22,524.64
5541 Gasoline Service Station	$1,418,575.00	$28,371.51
5599 Automotive Dealers, NEC	$23,324.35	$466.49
Other	$231,033.05	$4,620.65
Total for MAJOR GROUP 55	$4,166,288.95	$83,325.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,251.04	$25.02
5621 Women's Clothing Stores	$392,528.94	$7,850.60
5641 Children's and Infants' Wear Stores	$4,436.00	$88.72
5651 Family Clothing Stores	$393,080.29	$7,861.61
5661 Shoe Stores	$208,318.10	$4,166.36
5699 Miscellaneous Apparel and Accessory Stores	$118,470.11	$2,369.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,121,444.98	$22,428.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$621,084.71	$12,421.70
5713 Floor Coverings Stores	$367,103.00	$7,342.07
5719 Miscellaneous Homefurnishings Stores	$79,494.25	$1,589.89
5722 Household Appliance Stores	$403,753.96	$8,075.08
5731 Radio, Television, and Consumer Electronics Stores	$76,925.62	$1,538.51
5734 Computer and Computer Software Stores	$824,878.12	$16,497.57
5735 Record and Prerecorded Tape Stores	$10,246.29	$204.93
5736 Musical Instruments Stores	$96,970.38	$1,939.41

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,489,804.11	$49,796.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,401,019.25	$88,020.40
5813 Drinking Places	$711,822.51	$14,236.44
Total for MAJOR GROUP 58	$5,112,841.76	$102,256.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$25,513.68	$510.28
5932 Used Merchandise Stores	$188,106.36	$3,762.13
5941 Sporting Goods Stores and Bicycle Shops	$514,236.64	$10,284.73
5942 Book Stores	$379,234.68	$7,642.13
5943 Stationery Stores	$394,822.36	$7,896.45
5944 Jewelry Stores	$205,543.98	$4,110.89
5945 Hobby, Toy, and Game Stores	$110,924.59	$2,218.49
5947 Gift, Novelty, and Souvenir Shops	$108,834.58	$2,176.70
5949 Sewing, Needlework, and Piece Goods Stores	$7,283.45	$145.67
5961 Catalog and Mail-Order Houses	$307,015.14	$6,140.30
5962 Automatic Merchandise Machine Operators	$45,144.28	$902.89
5963 Direct Selling Establishments	$231,662.24	$4,633.25
5992 Florists	$128,119.23	$2,562.39
5999 Miscellaneous Retail Stores, NEC	$1,510,181.38	$30,203.66
Other	$77,099.76	$1,542.00
Total for MAJOR GROUP 59	$4,233,722.35	$84,731.96
Total for DIVISION G	$44,294,450.47	$885,946.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$160,812.62	$3,216.25
6099 Functions Related to Depository Banking, NEC	$6,952.24	$139.05
Other	N/A	N/A
Total for MAJOR GROUP 60	$192,230.86	$3,844.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,984.89	$79.70
6159 Miscellaneous Business Credit Institutions	$68,068.83	$1,361.38
Other	$105,302.44	$2,106.05
Total for MAJOR GROUP 61	$177,356.16	$3,547.13
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	$9,872.63	$197.45
Other	$27,151.56	$543.03
Total for MAJOR GROUP 63	$37,024.19	$740.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$60,586.30	$1,211.73
Total for MAJOR GROUP 64	$60,586.30	$1,211.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$385,415.69	$7,708.33
Other	$118,611.24	$2,372.22
Total for MAJOR GROUP 65	$504,026.93	$10,080.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$31,954.35	$639.11
Other	N/A	N/A
Total for MAJOR GROUP 67	$40,628.87	$812.60
Total for DIVISION H	$1,013,160.98	$20,263.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$1,915,452.56	$38,309.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,939,241.41	$38,784.85
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$86,200.98	$1,724.02
7216 Drycleaning Plants, Except Rug Cleaning	$81,914.42	$1,638.29
7217 Carpet and Upholstery Cleaning	$17,092.30	$341.85
7221 Photographic Studios, Portrait	$58,033.21	$1,160.66
7231 Beauty Shops	$474,662.98	$9,493.25
7261 Funeral Services and Crematories	$144,988.28	$2,899.77
7299 Miscellaneous Personal Services, NEC	$52,851.50	$1,057.03
Other	$16,012.31	$320.27
Total for MAJOR GROUP 72	$931,755.98	$18,635.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$91,136.05	$1,822.72
7322 Adjustment and Collection Services	$61,465.66	$1,229.32
7323 Credit Reporting Services	$6,094.50	$121.89
7331 Direct Mail Advertising Services	$49,617.99	$992.35
7334 Photocopying and Duplicating Services	$22,011.03	$440.22
7338 Secretarial and Court Reporting	$4,477.49	$89.55
7342 Disinfecting and Pest Control Services	$20,568.05	$411.37
7349 Building Cleaning and Maintenance Services, NEC	$233,212.50	$4,664.24
7352 Medical Equipment Rental and Leasing	$55,648.02	$1,112.96
7353 Heavy Construction Equipment Rental and Leasing	$151,506.62	$3,030.13
7359 Equipment Rental and Leasing, NEC	$275,616.57	$5,512.34
7361 Employment Agencies	$19,405.67	$388.12
7363 Help Supply Services	$29,127.56	$582.55
7371 Computer Programming Services	$52,361.07	$1,047.23
7372 Prepackaged Software	$144,169.82	$2,883.39
7373 Computer Integrated Systems Design	$5,879.60	$117.60
7374 Computer Processing and Data Preparation and Processing Services	$99,681.17	$1,993.63
7375 Information Retrieval Services	$1,860.93	$37.22
7377 Computer Rental and Leasing	$106,259.92	$2,125.21
7378 Computer Maintenance and Repair	$56,650.50	$1,133.01
7379 Computer Related Services, NEC	$113,042.15	$2,260.83
7381 Detective, Guard, and Armored Car Services	$52,859.86	$1,057.21
7382 Security Systems Services	$63,545.66	$1,270.92
7389 Miscellaneous Business Services	$310,860.13	$6,217.27
Other	$28,884.57	$577.68
Total for MAJOR GROUP 73	$2,055,943.09	$41,118.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$112,006.89	$2,240.14
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$560,628.59	$11,212.57
7536 Automotive Glass Replacement Shops	$21,278.09	$425.56
7538 General Automotive Repair Shops	$374,543.77	$7,490.88
7539 Automotive Repair Shops, NEC	$69,178.23	$1,383.57
7542 Carwashes	$70,466.67	$1,409.34
7549 Automotive Services, Except Repair and Carwashes	$67,583.17	$1,351.66
Other	$64,061.21	$1,281.23
Total for MAJOR GROUP 75	$1,339,746.62	$26,794.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$20,829.62	$416.59
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,941.91	$58.84
7629 Electrical and Electronic Repair Shops, NEC	$71,876.30	$1,437.53
7692 Welding Repair	$106,612.71	$2,132.27
7699 Repair Shops and Related Services, NEC	$185,351.46	$3,707.04
Other	$9,424.55	$188.49
Total for MAJOR GROUP 76	$397,036.55	$7,940.76

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$76,657.07	$1,533.15
Other	$174,974.67	$3,499.49
Total for MAJOR GROUP 78	$251,631.74	$5,032.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,884.36	$177.69
7991 Physical Fitness Facilities	$61,946.36	$1,238.92
7999 Amusement and Recreation Services, NEC	$355,830.78	$7,116.61
Other	$184,641.44	$3,692.82
Total for MAJOR GROUP 79	$611,302.94	$12,226.04
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,144,132.44	$28,881.24
8021 Offices and Clinics of Dentists	$28,404.89	$568.10
8042 Offices and Clinics of Optometrists	$78,292.55	$1,797.90
8049 Offices and Clinics of Health Practitioners, NEC	$11,414.44	$228.28
8051 Skilled Nursing Care Facilities	$93,373.95	$1,867.48
8062 General Medical and Surgical Hospitals	$144,653.56	$2,893.07
Other	$20,490.88	$409.82
Total for MAJOR GROUP 80	$1,520,762.71	$36,645.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$962,163.25	$19,243.26
Total for MAJOR GROUP 81	$962,163.25	$19,243.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$31,962.81	$639.26
Other	$2,404.50	$48.09
Total for MAJOR GROUP 82	$34,367.31	$687.35
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,592.84	$71.85
8661 Religious Organizations	$9,062.86	$181.26
Other	$4,095.80	$81.92
Total for MAJOR GROUP 86	$16,751.50	$335.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$141,573.00	$2,831.46
8712 Architectural Services	$66,940.05	$1,338.80
8721 Accounting, Auditing, and Bookkeeping Services	$443,639.98	$8,872.80
8734 Testing Laboratories	$138,206.34	$2,764.12
8741 Management Services	$263,831.17	$5,276.62
8742 Management Consulting Services	$123,522.39	$2,470.45
8748 Business Consulting Services, NEC	$3,174.17	$63.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,187,857.10	$23,757.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,719.31	$334.38
Total for MAJOR GROUP 89	$16,719.31	$334.38
Total for DIVISION I	$11,280,919.50	$231,849.18
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

		Taxable	Tax Due
	Other	$17,448.82	$348.98
A	Agriculture, Forestry, And Fishing	$217,242.87	$4,344.85
C	Construction	$1,873,214.76	$37,934.40
D	Manufacturing	$4,811,708.65	$96,492.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,227,858.18	$124,557.15
F	Wholesale Trade	$6,818,624.32	$136,384.65
G	Retail Trade	$44,294,450.47	$885,946.49
H	Finance, Insurance, And Real Estate	$1,013,160.98	$20,263.26
I	Services	$11,280,919.50	$231,849.18
	Other	$204.15	$4.08
	Total for Aberdeen - General	$76,554,832.70	$1,538,125.59

Aberdeen - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,293,580.01	$12,935.81
Other		$8,642.05	$86.43
	Total for MAJOR GROUP 54	$1,302,222.06	$13,022.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$266,121.41	$2,661.22
	Total for MAJOR GROUP 55	$266,121.41	$2,661.22
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		$4,169,023.12	$41,690.22
5813 Drinking Places		$693,159.42	$6,931.62
	Total for MAJOR GROUP 58	$4,862,182.54	$48,621.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$8,356.68	$83.56
	Total for MAJOR GROUP 59	$8,356.68	$83.56
	Total for DIVISION G	$6,702,683.07	$67,026.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,686,416.33	$16,864.15

Aberdeen - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,686,996.83	$16,869.96
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		
7999 Amusement and Recreation Services, NEC	$130,838.30	$1,308.38
Other	$145,230.78	$1,452.31
Total for MAJOR GROUP 79	$276,069.08	$2,760.69
MAJOR GROUP: 80 Health Services		
Other	$44,678.31	$446.78
Total for MAJOR GROUP 80	$44,678.31	$446.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,181,140.54	$21,811.39

Aberdeen - Gross Receipts Recap

G	Retail Trade	$6,702,683.07	$67,026.86
I	Services	$2,181,140.54	$21,811.39
	Other	$9,268.99	$92.69
	Total for Aberdeen - Gross Receipts	$8,893,092.60	$88,930.94

Aberdeen Recap

	Other	$17,448.82	$348.98
A	Agriculture, Forestry, And Fishing	$217,242.87	$4,344.85
C	Construction	$1,873,214.76	$37,934.40
D	Manufacturing	$4,811,708.65	$96,492.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,227,858.18	$124,557.15
F	Wholesale Trade	$6,818,624.32	$136,384.65
G	Retail Trade	$50,997,133.54	$952,973.35
H	Finance, Insurance, And Real Estate	$1,013,160.98	$20,263.26
I	Services	$13,462,060.04	$253,660.57
	Other	$9,473.14	$96.77
	Total for Aberdeen	$85,447,925.30	$1,627,056.53

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$106.71	$2.13
Other	$306.20	$6.12
Total for MAJOR GROUP 27	$412.91	$8.25
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$5,694.28	$113.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$3,554.00	$71.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,943.00	$118.86
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	$240,954.83	$4,819.10
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	$759.84	$15.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$799.84	$16.00
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

Akaska - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**	***continued...***		
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$187.00	$3.74
		Total for MAJOR GROUP 56	$187.00	$3.74
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			$11,363.21	$227.26
		Total for MAJOR GROUP 59	$11,363.21	$227.26
		Total for DIVISION G	$53,084.27	$1,061.69
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$159.32	$3.19
		Total for MAJOR GROUP 73	$159.32	$3.19
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			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	$12,573.04	$251.46

Akaska - General Recap

D	Manufacturing	$5,694.28	$113.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,954.83	$4,819.10
G	Retail Trade	$53,084.27	$1,061.69
I	Services	$12,573.04	$251.46
	Other	$435.15	$8.70
	Total for Akaska - General	$312,741.57	$6,254.83

Akaska Recap

D	Manufacturing	$5,694.28	$113.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,954.83	$4,819.10
G	Retail Trade	$53,084.27	$1,061.69
I	Services	$12,573.04	$251.46
	Other	$435.15	$8.70
	Total for Akaska	$312,741.57	$6,254.83

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,225.20	$24.51
Total for MAJOR GROUP 07	$1,225.20	$24.51
Total for DIVISION A	$1,225.20	$24.51
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	$686.06	$13.73
Other	$11,363.32	$227.27
Total for MAJOR GROUP 17	$12,049.38	$241.00
Total for DIVISION C	$12,797.91	$255.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,528.23	$30.56
2731 Books: Publishing, or Publishing and Printing	$552.83	$11.06
Other	$3,856.70	$77.14
Total for MAJOR GROUP 27	$5,937.76	$118.76
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	$24,505.71	$490.11
Total for MAJOR GROUP 35	$24,505.71	$490.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$34,769.06	$695.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,979.25	$119.59
Total for MAJOR GROUP 42	$5,979.25	$119.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,577.56	$651.55
4813 Telephone Communications, Except Radiotelephone	$35,774.40	$715.49
4841 Cable and Other Pay Television Services	$5,909.15	$118.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,199.66	$1,503.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,483.52	$1,569.67
Total for MAJOR GROUP 49	$78,483.52	$1,569.67

Alcester - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$159,662.43	$3,193.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,925.65	$38.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,596.94	$71.94
Other	$53,306.01	$1,066.12
Total for MAJOR GROUP 50	$58,828.60	$1,176.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,586.98	$91.74
5141 Groceries, General Line	$2,235.57	$44.71
5149 Groceries and Related Products, NEC	$14,061.50	$281.23
Other	$1,355.16	$27.10
Total for MAJOR GROUP 51	$22,239.21	$444.78
Total for DIVISION F	$81,067.81	$1,621.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,805.98	$296.12
5251 Hardware Stores	$8,705.58	$174.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,636.56	$472.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,775.10	$35.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,567.03	$71.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$157,820.36	$3,156.40
5499 Miscellaneous Food Stores	$830.19	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,402.56	$3,228.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,185.33	$23.71
Total for MAJOR GROUP 55	$1,185.33	$23.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,739.44	$34.79
5661 Shoe Stores	$202.62	$4.05
Other	$888.02	$17.76
Total for MAJOR GROUP 56	$2,830.08	$56.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,600.74	$32.02
Other	$9,213.98	$184.27
Total for MAJOR GROUP 57	$10,814.72	$216.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,910.63	$458.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,432.22	$1,148.65
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,086.13	$21.73
5943 Stationery Stores	$1,422.96	$28.47
5961 Catalog and Mail-Order Houses	$5,315.49	$106.33
5963 Direct Selling Establishments	$5,348.51	$106.97
5999 Miscellaneous Retail Stores, NEC	$5,711.79	$114.25
Other	$15,857.68	$317.16
Total for MAJOR GROUP 59	$34,742.56	$694.91
Total for DIVISION G	$295,611.06	$5,912.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$376.00	$7.52
Total for MAJOR GROUP 60	$376.00	$7.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$623.90	$12.48
Total for MAJOR GROUP 61	$623.90	$12.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,233.40	$64.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$811.47	$16.23
7231 Beauty Shops	$8,514.88	$170.30
Other	$6,213.10	$124.26
Total for MAJOR GROUP 72	$15,539.45	$310.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$784.00	$15.68
7359 Equipment Rental and Leasing, NEC	$6,220.55	$124.41
7371 Computer Programming Services	$1,708.00	$34.16
7372 Prepackaged Software	$4,097.66	$81.96
7374 Computer Processing and Data Preparation and Processing Services	$14,339.25	$286.79
7381 Detective, Guard, and Armored Car Services	$653.71	$13.07
7389 Miscellaneous Business Services	$11,952.44	$239.05
Other	$13,895.03	$277.90
Total for MAJOR GROUP 73	$53,650.64	$1,073.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,330.05	$326.61
Total for MAJOR GROUP 75	$16,330.05	$326.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,337.12	$46.74
Total for MAJOR GROUP 76	$2,337.12	$46.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,374.50	$47.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,383.00	$47.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,288.75	$85.77
Total for MAJOR GROUP 80	$4,288.75	$85.77
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	$19,733.77	$394.68

Alcester - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,892.27	$397.85
Total for DIVISION I	$133,382.77	$2,667.67

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,225.20	$24.51
C	Construction	$12,797.91	$255.97
D	Manufacturing	$34,769.06	$695.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,662.43	$3,193.25
F	Wholesale Trade	$81,067.81	$1,621.35
G	Retail Trade	$295,611.06	$5,912.28
H	Finance, Insurance, And Real Estate	$3,233.40	$64.67
I	Services	$133,382.77	$2,667.67
	Total for Alcester - General	$721,749.64	$14,435.08

Alcester Recap

A	Agriculture, Forestry, And Fishing	$1,225.20	$24.51
C	Construction	$12,797.91	$255.97
D	Manufacturing	$34,769.06	$695.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,662.43	$3,193.25
F	Wholesale Trade	$81,067.81	$1,621.35
G	Retail Trade	$295,611.06	$5,912.28
H	Finance, Insurance, And Real Estate	$3,233.40	$64.67
I	Services	$133,382.77	$2,667.67
	Total for Alcester	$721,749.64	$14,435.08

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

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: 16 Heavy Construction Other Than 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	($18,376.50)	($367.53)
Total for MAJOR GROUP 20	($18,376.50)	($367.53)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,443.84	$48.88
2731 Books: Publishing, or Publishing and Printing	$466.67	$9.33
Other	$772.98	$15.47
Total for MAJOR GROUP 27	$3,683.49	$73.68
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: 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	($1,048.59)	($20.94)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,093.96	$141.88
Total for MAJOR GROUP 42	$7,093.96	$141.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,816.55	$536.33
4813 Telephone Communications, Except Radiotelephone	$39,365.22	$836.45
Other	$3,138.49	$62.77

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$69,320.26	$1,435.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,682.99	$993.66
Total for MAJOR GROUP 49	$49,682.99	$993.66
Total for DIVISION E	$126,097.21	$2,571.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$964.82	$19.30
5045 Computers and Computer Peripheral Equipment and Software	$439.67	$8.79
5074 Plumbing and Heating Equipment and Supplies	$6,099.28	$121.99
Other	$33,964.95	$679.29
Total for MAJOR GROUP 50	$41,468.72	$829.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,838.14	$1,016.76
Total for MAJOR GROUP 51	$50,838.14	$1,016.76
Total for DIVISION F	$92,306.86	$1,846.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,519.89	$450.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,521.50	$450.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$933.17	$18.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$957.00	$19.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,002.27	$20.05
Other	$73,448.23	$1,468.96
Total for MAJOR GROUP 54	$74,450.50	$1,489.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,050.56	$21.01
Other	$4,971.25	$99.43
Total for MAJOR GROUP 55	$6,021.81	$120.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,472.14	$29.45
5641 Children's and Infants' Wear Stores	$456.00	$9.12
5651 Family Clothing Stores	$1,058.15	$21.17
Other	$973.50	$19.47
Total for MAJOR GROUP 56	$3,959.79	$79.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,648.38	$212.97
5719 Miscellaneous Homefurnishings Stores	$775.50	$15.51
Other	$948.01	$18.96
Total for MAJOR GROUP 57	$12,371.89	$247.44
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$27,709.13	$554.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,877.39	$1,097.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,742.14	$74.85
5963 Direct Selling Establishments	$4,281.02	$85.61
5999 Miscellaneous Retail Stores, NEC	$16,157.56	$323.16
Other	$866.22	$17.33
Total for MAJOR GROUP 59	$25,046.94	$500.95
Total for DIVISION G	$200,206.82	$4,004.18

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$2,949.61	$58.99
	Total for MAJOR GROUP 65	$2,949.61	$58.99
	Total for DIVISION H	$4,292.66	$85.85
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,740.16	$74.80
	Total for MAJOR GROUP 72	$3,740.16	$74.80
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,356.41	$47.13
7372 Prepackaged Software		$20,271.57	$405.43
7389 Miscellaneous Business Services		$3,062.38	$61.25
Other		$1,395.84	$27.92
	Total for MAJOR GROUP 73	$27,086.20	$541.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$10,000.77	$200.02
	Total for MAJOR GROUP 75	$10,000.77	$200.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$695.76	$13.92
	Total for MAJOR GROUP 76	$695.76	$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		$672.00	$13.44
	Total for MAJOR GROUP 79	$672.00	$13.44
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		$502.50	$10.05
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,927.70	$58.55
	Total for DIVISION I	$47,178.19	$943.57
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2013

Alexandria - General Recap

		Taxable	Tax Due
D	Manufacturing	($1,048.59)	($20.94)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,097.21	$2,571.09
F	Wholesale Trade	$92,306.86	$1,846.13
G	Retail Trade	$200,206.82	$4,004.18
H	Finance, Insurance, And Real Estate	$4,292.66	$85.85
I	Services	$47,178.19	$943.57
	Other	$24,851.69	$497.04
	Total for Alexandria - General	$493,884.84	$9,926.92

Alexandria Recap

D	Manufacturing	($1,048.59)	($20.94)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,097.21	$2,571.09
F	Wholesale Trade	$92,306.86	$1,846.13
G	Retail Trade	$200,206.82	$4,004.18
H	Finance, Insurance, And Real Estate	$4,292.66	$85.85
I	Services	$47,178.19	$943.57
	Other	$24,851.69	$497.04
	Total for Alexandria	$493,884.84	$9,926.92

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$112,931.45	$1,129.31
Total for MAJOR GROUP 17	$112,931.45	$1,129.31
Total for DIVISION C	$113,475.04	$1,134.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$239,715.39	$2,397.15
Total for MAJOR GROUP 20	$239,715.39	$2,397.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$925.03	$9.25
2741 Miscellaneous Publishing	$1,352.00	$13.52
Other	$336.20	$3.36
Total for MAJOR GROUP 27	$2,613.23	$26.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,272.70	$252.73
Total for MAJOR GROUP 28	$25,272.70	$252.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,361.23	$103.61
Total for MAJOR GROUP 34	$10,361.23	$103.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,686.40	$26.86
Total for MAJOR GROUP 36	$2,686.40	$26.86
Total for DIVISION D	$309,014.10	$3,090.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,583.00	$125.83
4813 Telephone Communications, Except Radiotelephone	$19,897.60	$198.98
Other	$3,072.77	$30.73

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$35,553.37	$355.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,979.59	$1,129.80
Total for MAJOR GROUP 49	$112,979.59	$1,129.80
Total for DIVISION E	$148,592.96	$1,485.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$6,193.84	$61.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,063.30	$360.63
5074 Plumbing and Heating Equipment and Supplies	$7,663.33	$76.63
5084 Industrial Machinery and Equipment	$38,016.23	$380.16
Other	$75,222.26	$752.22
Total for MAJOR GROUP 50	$163,158.96	$1,631.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,821.90	$558.22
Total for MAJOR GROUP 51	$55,821.90	$558.22
Total for DIVISION F	$218,980.86	$2,189.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,809.06	$158.10
Total for MAJOR GROUP 52	$15,809.06	$158.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$249.52	$2.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$289.52	$2.90
MAJOR GROUP: 54 Food Stores		
Other	$59,463.00	$594.63
Total for MAJOR GROUP 54	$59,463.00	$594.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,027.02	$510.27
Other	$2,628.93	$26.30
Total for MAJOR GROUP 55	$53,655.95	$536.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$618.00	$6.18
5651 Family Clothing Stores	$505.10	$5.05
Other	$305.50	$3.06
Total for MAJOR GROUP 56	$1,428.60	$14.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,949.67	$89.50
Total for MAJOR GROUP 57	$8,949.67	$89.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,530.95	$55.31
5963 Direct Selling Establishments	$2,018.00	$20.18
5999 Miscellaneous Retail Stores, NEC	$24,854.63	$248.55
Other	$46,452.58	$464.52
Total for MAJOR GROUP 59	$78,856.16	$788.56
Total for DIVISION G	$218,451.96	$2,184.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Alpena - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$2,560.17	$25.60
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$905.49	$9.05
		Total for MAJOR GROUP 72	$905.49	$9.05
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$7,553.03	$75.53
7372 Prepackaged Software			$6,656.40	$66.56
7389 Miscellaneous Business Services			$10,736.22	$107.36
Other			$1,671.05	$16.72
		Total for MAJOR GROUP 73	$26,616.70	$266.17
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$5,031.20	$50.31
		Total for MAJOR GROUP 76	$5,031.20	$50.31
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$71,637.55	$716.38
		Total for MAJOR GROUP 87	$71,637.55	$716.38
		Total for DIVISION I	$110,099.14	$1,100.99

Alpena - General Recap

C	Construction	$113,475.04	$1,134.75
D	Manufacturing	$309,014.10	$3,090.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,592.96	$1,485.94
F	Wholesale Trade	$218,980.86	$2,189.80
G	Retail Trade	$218,451.96	$2,184.55
H	Finance, Insurance, And Real Estate	$2,560.17	$25.60
I	Services	$110,099.14	$1,100.99
	Other	$813.75	$8.14
	Total for Alpena - General	$1,121,987.98	$11,219.89

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

Returns Filed: September 2013

Alpena Recap

		Taxable	Tax Due
C	Construction	$113,475.04	$1,134.75
D	Manufacturing	$309,014.10	$3,090.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,592.96	$1,485.94
F	Wholesale Trade	$218,980.86	$2,189.80
G	Retail Trade	$218,451.96	$2,184.55
H	Finance, Insurance, And Real Estate	$2,560.17	$25.60
I	Services	$110,099.14	$1,100.99
	Other	$813.75	$8.14
	Total for Alpena	$1,121,987.98	$11,219.89

ITEMS OF NOTE:

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

Andover - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And 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			$1,478.84	$29.58
		Total for MAJOR GROUP 27	$1,478.84	$29.58
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	$21,646.08	$432.92
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		
Other			$8,108.50	$162.17
		Total for MAJOR GROUP 48	$8,108.50	$162.17
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$13,629.68	$272.60
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$841.90	$16.84
		Total for MAJOR GROUP 50	$841.90	$16.84
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$634.60	$12.69
		Total for MAJOR GROUP 51	$634.60	$12.69
		Total for DIVISION F	$1,476.50	$29.53
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			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			$414.98	$8.30
		Total for MAJOR GROUP 56	$414.98	$8.30

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$332.61	$6.65
	Total for MAJOR GROUP 57	$332.61	$6.65
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		$512.10	$10.26
Other		$1,355.87	$27.12
	Total for MAJOR GROUP 59	$1,867.97	$37.38
	Total for DIVISION G	$18,013.14	$360.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		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	$259.55	$5.19
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$960.92	$19.22
	Total for MAJOR GROUP 72	$960.92	$19.22
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$401.83	$8.04
Other		$4,558.71	$91.17
	Total for MAJOR GROUP 73	$4,960.54	$99.21
MAJOR 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	$6,352.40	$127.06

Andover - General Recap

D	Manufacturing	$21,646.08	$432.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,629.68	$272.60
F	Wholesale Trade	$1,476.50	$29.53
G	Retail Trade	$18,013.14	$360.28
H	Finance, Insurance, And Real Estate	$259.55	$5.19
I	Services	$6,352.40	$127.06
	Total for Andover - General	$61,377.35	$1,227.58

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

Returns Filed: September 2013

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$21,646.08	$432.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,629.68	$272.60
F	Wholesale Trade	$1,476.50	$29.53
G	Retail Trade	$18,013.14	$360.28
H	Finance, Insurance, And Real Estate	$259.55	$5.19
I	Services	$6,352.40	$127.06
	Total for Andover	$61,377.35	$1,227.58

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$998.33	$19.97
1731 Electrical Work	$29,201.63	$698.80
Other	$1,425.96	$28.52
Total for MAJOR GROUP 17	$31,625.92	$747.29
Total for DIVISION C	$31,625.92	$747.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$687.27	$13.74
Total for MAJOR GROUP 23	$687.27	$13.74
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	$3,920.70	$78.41
2731 Books: Publishing, or Publishing and Printing	$813.40	$16.27
Other	$1,997.04	$39.94
Total for MAJOR GROUP 27	$6,731.14	$134.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,987.50	$39.75
Total for MAJOR GROUP 28	$1,987.50	$39.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$140,090.26	$2,801.80
Other	$4,792.11	$95.85
Total for MAJOR GROUP 35	$144,882.37	$2,897.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,043.56	$20.87
Total for MAJOR GROUP 36	$1,043.56	$20.87
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$272,484.02	$5,449.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,611.43	$192.22
Total for MAJOR GROUP 42	$9,611.43	$192.22
MAJOR GROUP: 47 Transportation Services		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,243.44	$1,064.87
4813 Telephone Communications, Except Radiotelephone	$25,568.46	$511.37
4841 Cable and Other Pay Television Services	$33,822.69	$676.45
4899 Communications Services, NEC	$939.32	$18.79
Total for MAJOR GROUP 48	$113,573.91	$2,271.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$144,419.62	$2,888.39
4922 Natural Gas Transmission	$45,565.59	$911.31
Other	$7,949.39	$158.99
Total for MAJOR GROUP 49	$197,934.60	$3,958.69
Total for DIVISION E	$321,834.95	$6,436.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,347.84	$46.95
5045 Computers and Computer Peripheral Equipment and Software	$1,317.49	$26.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,576.88	$131.54
5074 Plumbing and Heating Equipment and Supplies	$4,736.02	$94.72
5084 Industrial Machinery and Equipment	$52,149.24	$1,042.98
5085 Industrial Supplies	$3,259.24	$65.19
Other	$134,154.19	$2,683.09
Total for MAJOR GROUP 50	$204,540.90	$4,090.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,345.16	$66.90
Other	$74,564.61	$1,491.30
Total for MAJOR GROUP 51	$77,909.77	$1,558.20
Total for DIVISION F	$282,450.67	$5,649.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,316.29	$1,086.33
5251 Hardware Stores	$474.04	$9.49
Total for MAJOR GROUP 52	$54,790.33	$1,095.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,247.90	$44.95
Other	$802.67	$16.05
Total for MAJOR GROUP 53	$3,050.57	$61.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,859.19	$5,137.18
5499 Miscellaneous Food Stores	$1,948.31	$38.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$258,867.50	$5,177.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,640.82	$432.81
Other	$4,405.02	$88.10
Total for MAJOR GROUP 55	$26,045.84	$520.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,141.52	$22.83
5651 Family Clothing Stores	$2,560.48	$51.22
5661 Shoe Stores	$754.95	$15.10
Other	$885.34	$17.71
Total for MAJOR GROUP 56	$5,342.29	$106.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,244.60	$184.89
5722 Household Appliance Stores	$2,194.48	$43.89

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,494.28	$29.89
Other	$4,700.19	$94.01
Total for MAJOR GROUP 57	$17,633.55	$352.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,124.51	$1,462.49
Total for MAJOR GROUP 58	$73,124.51	$1,462.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,692.41	$173.85
5942 Book Stores	$1,136.39	$22.73
5943 Stationery Stores	$7,773.00	$155.47
5961 Catalog and Mail-Order Houses	$8,231.09	$164.63
5962 Automatic Merchandise Machine Operators	$2,319.79	$46.39
5963 Direct Selling Establishments	$8,375.35	$167.50
5999 Miscellaneous Retail Stores, NEC	$11,307.19	$226.15
Other	$17,951.01	$359.02
Total for MAJOR GROUP 59	$65,786.23	$1,315.74
Total for DIVISION G	$504,640.82	$10,092.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,914.12	$178.29
Total for MAJOR GROUP 60	$8,914.12	$178.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,439.50	$108.79
Total for MAJOR GROUP 65	$5,439.50	$108.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,692.12	$313.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,113.74	$402.29
Total for MAJOR GROUP 72	$20,113.74	$402.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,588.11	$91.77
7372 Prepackaged Software	$16,459.85	$329.20
7375 Information Retrieval Services	$436.50	$8.73
7379 Computer Related Services, NEC	$7,014.83	$140.30
7389 Miscellaneous Business Services	$4,625.41	$92.52
Other	$27,363.07	$547.26
Total for MAJOR GROUP 73	$60,487.77	$1,209.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$168,642.53	$3,372.85
Total for MAJOR GROUP 75	$168,642.53	$3,372.85

Arlington - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,514.66	$210.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,852.61	$217.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,651.51	$73.03
Other	$19,642.96	$392.86
Total for MAJOR GROUP 79	$23,294.47	$465.89
MAJOR GROUP: 80 Health Services		
Other	$1,957.45	$39.15
Total for MAJOR GROUP 80	$1,957.45	$39.15
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,614.00	$92.28
8742 Management Consulting Services	$5,970.34	$119.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,734.34	$214.69
Total for DIVISION I	$332,417.52	$6,648.41

Arlington - General Recap

C	Construction	$31,625.92	$747.29
D	Manufacturing	$272,484.02	$5,449.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,834.95	$6,436.69
F	Wholesale Trade	$282,450.67	$5,649.02
G	Retail Trade	$504,640.82	$10,092.85
H	Finance, Insurance, And Real Estate	$15,692.12	$313.85
I	Services	$332,417.52	$6,648.41
	Other	$534.86	$10.70
	Total for Arlington - General	$1,761,680.88	$35,348.48

Arlington Recap

C	Construction	$31,625.92	$747.29
D	Manufacturing	$272,484.02	$5,449.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,834.95	$6,436.69
F	Wholesale Trade	$282,450.67	$5,649.02
G	Retail Trade	$504,640.82	$10,092.85
H	Finance, Insurance, And Real Estate	$15,692.12	$313.85
I	Services	$332,417.52	$6,648.41
	Other	$534.86	$10.70
	Total for Arlington	$1,761,680.88	$35,348.48

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,942.50	$38.85
Other	$2,622.80	$52.45
Total for MAJOR GROUP 07	$4,565.30	$91.30
Total for DIVISION A	$4,565.30	$91.30
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$16,456.42	$422.97
Other	$1,383.76	$27.68
Total for MAJOR GROUP 17	$17,840.18	$450.65
Total for DIVISION C	$30,000.18	$693.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$508.00	$10.16
Total for MAJOR GROUP 20	$508.00	$10.16
MAJOR GROUP: 23 Apparel And Other 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	$2,612.83	$52.25
2731 Books: Publishing, or Publishing and Printing	$392.25	$7.85
2752 Commercial Printing, Lithographic	$619.00	$12.38
Other	$1,631.13	$32.62
Total for MAJOR GROUP 27	$5,255.21	$105.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,049.05	$140.98
Total for MAJOR GROUP 28	$7,049.05	$140.98
Total for DIVISION D	$13,636.09	$272.72
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	$29,190.32	$583.81
4813 Telephone Communications, Except Radiotelephone	$40,350.18	$807.01
Other	$4,998.38	$99.97
Total for MAJOR GROUP 48	$74,538.88	$1,490.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,854.50	$1,017.09
Total for MAJOR GROUP 49	$50,854.50	$1,017.09
Total for DIVISION E	$130,028.88	$2,600.59
DIVISION: F Wholesale Trade		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,924.96	$38.50
5045 Computers and Computer Peripheral Equipment and Software	$1,423.50	$28.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,861.38	$57.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,393.06	$487.86
5074 Plumbing and Heating Equipment and Supplies	$9,692.12	$193.84
5084 Industrial Machinery and Equipment	$6,771.50	$135.43
Other	$27,163.83	$543.28
Total for MAJOR GROUP 50	$74,230.35	$1,484.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,601.81	$72.04
Other	$10,062.68	$201.25
Total for MAJOR GROUP 51	$13,664.49	$273.29
Total for DIVISION F	$87,894.84	$1,757.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,287.24	$1,225.76
5251 Hardware Stores	$29,339.76	$586.80
Total for MAJOR GROUP 52	$90,627.00	$1,812.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,487.62	$29.75
Other	$935.33	$18.71
Total for MAJOR GROUP 53	$2,422.95	$48.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,545.99	$50.92
Other	$136,030.40	$2,720.60
Total for MAJOR GROUP 54	$138,576.39	$2,771.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,024.78	$60.49
5541 Gasoline Service Station	$105,476.58	$2,109.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$108,519.36	$2,170.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,059.18	$21.19
5651 Family Clothing Stores	$5,686.72	$113.74
5661 Shoe Stores	$266.50	$5.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,108.90	$142.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,608.93	$232.18
5719 Miscellaneous Homefurnishings Stores	$388.83	$7.78
5734 Computer and Computer Software Stores	$4,524.92	$90.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$20,743.68	$414.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,960.55	$999.21
Total for MAJOR GROUP 58	$49,960.55	$999.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$581.43	$11.63
5942 Book Stores	$1,676.74	$41.19
5943 Stationery Stores	$226.50	$4.53
5961 Catalog and Mail-Order Houses	$2,463.54	$49.27
5963 Direct Selling Establishments	$3,228.99	$64.58
5999 Miscellaneous Retail Stores, NEC	$26,242.28	$524.85
Other	$13,774.71	$275.50
Total for MAJOR GROUP 59	$48,194.19	$971.55

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$466,153.02	$9,330.75
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	$723.67	$14.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,436.79	$28.74
Other	$66,115.71	$1,322.32
Total for MAJOR GROUP 72	$67,552.50	$1,351.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,039.50	$20.79
7372 Prepackaged Software	$809.50	$16.19
7374 Computer Processing and Data Preparation and Processing Services	$374.80	$7.50
7379 Computer Related Services, NEC	$141.50	$2.83
7389 Miscellaneous Business Services	$909.90	$18.20
Other	$13,343.01	$266.86
Total for MAJOR GROUP 73	$16,618.21	$332.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$79,534.83	$1,590.69
Other	$34,358.43	$687.17
Total for MAJOR GROUP 75	$113,893.26	$2,277.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,673.38	$233.47
Total for MAJOR GROUP 76	$11,673.38	$233.47
MAJOR GROUP: 78 Motion Pictures		
Other	$8,784.34	$175.69
Total for MAJOR GROUP 78	$8,784.34	$175.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$12,210.48	$244.21
Total for MAJOR GROUP 80	$12,210.48	$244.21
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,139.92	$102.80
Other	$2,152.50	$43.05

Armour - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,292.42	$145.85
Total for DIVISION I	$240,155.50	$4,803.14

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$4,565.30	$91.30
C	Construction	$30,000.18	$693.85
D	Manufacturing	$13,636.09	$272.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,028.88	$2,600.59
F	Wholesale Trade	$87,894.84	$1,757.90
G	Retail Trade	$466,153.02	$9,330.75
H	Finance, Insurance, And Real Estate	$723.67	$14.48
I	Services	$240,155.50	$4,803.14
	Other	$3,488.00	$69.76
	Total for Armour - General	$976,645.48	$19,634.49

Armour Recap

A	Agriculture, Forestry, And Fishing	$4,565.30	$91.30
C	Construction	$30,000.18	$693.85
D	Manufacturing	$13,636.09	$272.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,028.88	$2,600.59
F	Wholesale Trade	$87,894.84	$1,757.90
G	Retail Trade	$466,153.02	$9,330.75
H	Finance, Insurance, And Real Estate	$723.67	$14.48
I	Services	$240,155.50	$4,803.14
	Other	$3,488.00	$69.76
	Total for Armour	$976,645.48	$19,634.49

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.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$408.91	$8.18
2752 Commercial Printing, Lithographic	$730.67	$14.62
Other	$61.43	$1.23
Total for MAJOR GROUP 27	$1,201.01	$24.03
Total for DIVISION D	$1,321.01	$26.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,547.50	$150.95
4813 Telephone Communications, Except Radiotelephone	$8,332.82	$166.66
Other	$1,328.92	$26.58
Total for MAJOR GROUP 48	$17,209.24	$344.19
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	$32,228.98	$644.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$222.00	$4.44
Other	$711.49	$14.23
Total for MAJOR GROUP 50	$933.49	$18.67
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	$2,023.82	$40.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$742.12	$14.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,001.12	$20.03
MAJOR GROUP: 54 Food Stores		
Other	$613.51	$12.27
Total for MAJOR GROUP 54	$613.51	$12.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$361.50	$7.23
5651 Family Clothing Stores	$654.13	$13.08
Other	$419.00	$8.38

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,434.63	$28.69
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	$1,567.18	$31.34
5999 Miscellaneous Retail Stores, NEC	$3,009.18	$60.18
Other	$3,453.27	$69.07
Total for MAJOR GROUP 59	$8,029.63	$160.59
Total for DIVISION G	$12,176.18	$243.53
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	$624.81	$12.50
Other	$555.83	$11.12
Total for MAJOR GROUP 73	$1,180.64	$23.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,174.00	$43.48
Total for MAJOR GROUP 87	$2,174.00	$43.48
Total for DIVISION I	$5,389.75	$107.80

Artesian - General Recap

D	Manufacturing	$1,321.01	$26.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,228.98	$644.58
F	Wholesale Trade	$2,023.82	$40.48
G	Retail Trade	$12,176.18	$243.53
I	Services	$5,389.75	$107.80
	Other	($84.00)	($1.68)
	Total for Artesian - General	$53,055.74	$1,061.14

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

Returns Filed: September 2013

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$1,321.01	$26.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,228.98	$644.58
F	Wholesale Trade	$2,023.82	$40.48
G	Retail Trade	$12,176.18	$243.53
I	Services	$5,389.75	$107.80
	Other	($84.00)	($1.68)
	Total for Artesian	$53,055.74	$1,061.14

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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	$989.66	$19.79
Total for MAJOR GROUP 27	$989.66	$19.79
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	$1,582.12	$31.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,275.00	$145.50
4813 Telephone Communications, Except Radiotelephone	$1,195.50	$23.91
Other	$2,993.93	$59.88
Total for MAJOR GROUP 48	$11,464.43	$229.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,507.86	$370.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,511.70	$290.23
Total for MAJOR GROUP 50	$14,511.70	$290.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$14,522.70	$290.45
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	$1,362.30	$27.25
Total for MAJOR GROUP 53	$1,362.30	$27.25
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	$404.63	$8.09
Total for MAJOR GROUP 56	$404.63	$8.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,091.25	$101.83
Total for MAJOR GROUP 57	$5,091.25	$101.83
MAJOR GROUP: 58 Eating And Drinking Places		

Ashton - 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	$784.73	$15.69
5963 Direct Selling Establishments	$1,524.65	$30.49
5999 Miscellaneous Retail Stores, NEC	$436.27	$8.73
Other	$722.36	$14.45
Total for MAJOR GROUP 59	$3,468.01	$69.36
Total for DIVISION G	$34,585.05	$691.71
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: 72 Personal Services		
Other	$414.45	$8.29
Total for MAJOR GROUP 72	$414.45	$8.29
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$18,080.60	$361.61
Other	$929.28	$18.59
Total for MAJOR GROUP 73	$19,009.88	$380.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$19,696.50	$393.93

Ashton - General Recap

D	Manufacturing	$1,582.12	$31.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,507.86	$370.16
F	Wholesale Trade	$14,522.70	$290.45
G	Retail Trade	$34,585.05	$691.71
I	Services	$19,696.50	$393.93
	Other	$16.30	$0.33
	Total for Ashton - General	$88,910.53	$1,778.22

Ashton Recap

D	Manufacturing	$1,582.12	$31.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,507.86	$370.16
F	Wholesale Trade	$14,522.70	$290.45
G	Retail Trade	$34,585.05	$691.71
I	Services	$19,696.50	$393.93
	Other	$16.30	$0.33
	Total for Ashton	$88,910.53	$1,778.22

Taxable	Tax Due

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Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$235.95	$2.36
2731 Books: Publishing, or Publishing and Printing	$103.94	$1.04
Other	N/A	N/A
Total for MAJOR GROUP 27	$576.56	$5.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$590.56	$5.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,393.75	$43.94
4813 Telephone Communications, Except Radiotelephone	$6,635.00	$66.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,608.75	$126.09
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	$19,401.75	$194.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,223.22	$52.23
Total for MAJOR GROUP 50	$5,223.22	$52.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,758.41	$37.58
Total for MAJOR GROUP 51	$3,758.41	$37.58
Total for DIVISION F	$8,981.63	$89.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,159.00	$21.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,214.99	$22.15
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$649.03	$6.49

Astoria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$649.03	$6.49
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	$1,215.84	$12.16
5963 Direct Selling Establishments	$210.00	$2.10
5999 Miscellaneous Retail Stores, NEC	$83.96	$0.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,871.20	$18.71
Total for DIVISION G	$8,099.55	$80.99

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$3,812.63	$38.12
Total for MAJOR GROUP 73	$3,812.63	$38.12
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,941.72	$49.41

Astoria - General Recap

D	Manufacturing	$590.56	$5.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,401.75	$194.02
F	Wholesale Trade	$8,981.63	$89.81
G	Retail Trade	$8,099.55	$80.99
I	Services	$4,941.72	$49.41
	Other	$1,371.00	$13.71
	Total for Astoria - General	$43,386.21	$433.85

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

Returns Filed: September 2013

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	$590.56	$5.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,401.75	$194.02
F	Wholesale Trade	$8,981.63	$89.81
G	Retail Trade	$8,099.55	$80.99
I	Services	$4,941.72	$49.41
	Other	$1,371.00	$13.71
	Total for Astoria	$43,386.21	$433.85

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Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,099.00	$70.99
Total for MAJOR GROUP 17	$7,099.00	$70.99
Total for DIVISION C	$7,099.00	$70.99
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,294.36	$12.94
Other	$229.96	$2.30
Total for MAJOR GROUP 27	$1,524.32	$15.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,454.45	$24.54
Total for MAJOR GROUP 28	$2,454.45	$24.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$8,737.40	$87.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,355.00	$263.55
4813 Telephone Communications, Except Radiotelephone	$24,403.39	$244.04
4841 Cable and Other Pay Television Services	$11,251.43	$112.51
Other	$189.98	$1.90
Total for MAJOR GROUP 48	$62,199.80	$622.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,944.94	$69.45
Total for MAJOR GROUP 49	$6,944.94	$69.45
Total for DIVISION E	$105,757.77	$1,057.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$989.00	$9.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,153.79	$251.54
Other	$16,393.25	$163.94
Total for MAJOR GROUP 50	$42,536.04	$425.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,729.20	$17.29
Total for MAJOR GROUP 51	$1,729.20	$17.29
Total for DIVISION F	$44,265.24	$442.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$47,452.19	$474.52
Total for MAJOR GROUP 52	$47,452.19	$474.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,088.64	$50.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,209.04	$52.09
MAJOR GROUP: 54 Food Stores		
Other	$2,109.01	$21.09
Total for MAJOR GROUP 54	$2,109.01	$21.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$292.77	$2.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$590.77	$5.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$755.20	$7.55
5651 Family Clothing Stores	$819.65	$8.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,642.81	$16.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,499.82	$55.00
Total for MAJOR GROUP 57	$5,499.82	$55.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,270.57	$272.70
Total for MAJOR GROUP 58	$27,270.57	$272.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,047.53	$220.48
5942 Book Stores	$2,007.53	$20.08
5943 Stationery Stores	$1,948.05	$19.48
5961 Catalog and Mail-Order Houses	$800.69	$8.01
5963 Direct Selling Establishments	$2,156.27	$21.57
5999 Miscellaneous Retail Stores, NEC	$9,328.18	$93.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$38,395.79	$383.97
Total for DIVISION G	$128,170.00	$1,281.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,243.41	$162.43
Total for MAJOR GROUP 65	$16,243.41	$162.43
Total for DIVISION H	$16,979.15	$169.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$791.01	$7.91
Total for MAJOR GROUP 72	$791.01	$7.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,852.15	$108.52
7372 Prepackaged Software	$191.39	$1.91

Aurora - General *continued...*

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

			Taxable	Tax Due
7389 Miscellaneous Business Services			$490.43	$4.90
Other			$15,987.96	$159.88
		Total for MAJOR GROUP 73	$27,521.93	$275.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$57,469.93	$574.69
		Total for MAJOR GROUP 75	$57,469.93	$574.69
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$1,465.80	$14.66
		Total for MAJOR GROUP 78	$1,465.80	$14.66
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$3,521.42	$35.22
		Total for MAJOR GROUP 80	$3,521.42	$35.22
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,533.87	$55.34
		Total for MAJOR GROUP 87	$5,533.87	$55.34
		Total for DIVISION I	$99,445.04	$994.45

Aurora - General Recap

C	Construction	$7,099.00	$70.99
D	Manufacturing	$8,737.40	$87.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,757.77	$1,057.58
F	Wholesale Trade	$44,265.24	$442.66
G	Retail Trade	$128,170.00	$1,281.70
H	Finance, Insurance, And Real Estate	$16,979.15	$169.79
I	Services	$99,445.04	$994.45
	Other	$555.00	$5.55
	Total for Aurora - General	$411,008.60	$4,110.09

Aurora Recap

C	Construction	$7,099.00	$70.99
D	Manufacturing	$8,737.40	$87.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,757.77	$1,057.58
F	Wholesale Trade	$44,265.24	$442.66
G	Retail Trade	$128,170.00	$1,281.70
H	Finance, Insurance, And Real Estate	$16,979.15	$169.79
I	Services	$99,445.04	$994.45
	Other	$555.00	$5.55
	Total for Aurora	$411,008.60	$4,110.09

Taxable	Tax Due

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,952.46	$39.05
Total for MAJOR GROUP 17	$1,952.46	$39.05
Total for DIVISION C	$1,952.46	$39.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,244.27	$184.88
2731 Books: Publishing, or Publishing and Printing	$84.38	$1.69
2752 Commercial Printing, Lithographic	$1,177.50	$23.55
Other	$1,279.58	$25.60
Total for MAJOR GROUP 27	$11,785.73	$235.72
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
Total for DIVISION D	$13,202.96	$264.06
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,378.65	$467.57
4813 Telephone Communications, Except Radiotelephone	$24,156.77	$483.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,270.42	$1,085.40
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	$89,509.46	$1,790.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$1,567.58	$31.35

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$59,603.51	$1,192.07
Total for MAJOR GROUP 50	$61,171.09	$1,223.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,547.69	$30.95
Other	$27,004.84	$540.10
Total for MAJOR GROUP 51	$28,552.53	$571.05
Total for DIVISION F	$89,723.62	$1,794.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,299.90	$1,406.01
Other	$3,734.15	$74.68
Total for MAJOR GROUP 52	$74,034.05	$1,480.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,473.23	$109.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,537.06	$110.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,997.83	$2,439.96
5499 Miscellaneous Food Stores	$1,820.99	$36.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,759.02	$2,695.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,895.18	$257.90
Total for MAJOR GROUP 55	$12,895.18	$257.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,273.91	$25.48
5651 Family Clothing Stores	$675.50	$13.51
5661 Shoe Stores	$130.99	$2.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,680.90	$53.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$16,185.00	$323.70
Other	$17,638.22	$352.76
Total for MAJOR GROUP 57	$33,823.22	$676.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$990.90	$19.82
5943 Stationery Stores	$557.05	$11.14
5961 Catalog and Mail-Order Houses	$2,213.87	$44.28
5963 Direct Selling Establishments	$5,509.50	$110.19
5999 Miscellaneous Retail Stores, NEC	$6,207.32	$124.15
Other	$2,759.50	$55.19
Total for MAJOR GROUP 59	$18,238.14	$364.77
Total for DIVISION G	$301,850.54	$6,037.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Avon - 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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,132.31	$82.65

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	$11,404.78	$228.10
Other	$3,468.92	$69.37
Total for MAJOR GROUP 72	$14,873.70	$297.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,498.71	$29.97
7372 Prepackaged Software	$3,635.09	$72.70
7389 Miscellaneous Business Services	$4,813.52	$96.29
Other	$1,909.09	$38.19
Total for MAJOR GROUP 73	$11,856.41	$237.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,471.04	$129.42
Total for MAJOR GROUP 87	$6,471.04	$129.42
Total for DIVISION I	$64,979.99	$1,299.64

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

Returns Filed: September 2013

Avon - General Recap

		Taxable	Tax Due
C	Construction	$1,952.46	$39.05
D	Manufacturing	$13,202.96	$264.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,509.46	$1,790.18
F	Wholesale Trade	$89,723.62	$1,794.47
G	Retail Trade	$301,850.54	$6,037.03
H	Finance, Insurance, And Real Estate	$4,132.31	$82.65
I	Services	$64,979.99	$1,299.64
	Other	$798.19	$15.96
	Total for Avon - General	$566,149.53	$11,323.04

Avon Recap

C	Construction	$1,952.46	$39.05
D	Manufacturing	$13,202.96	$264.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,509.46	$1,790.18
F	Wholesale Trade	$89,723.62	$1,794.47
G	Retail Trade	$301,850.54	$6,037.03
H	Finance, Insurance, And Real Estate	$4,132.31	$82.65
I	Services	$64,979.99	$1,299.64
	Other	$798.19	$15.96
	Total for Avon	$566,149.53	$11,323.04

ITEMS OF NOTE:

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

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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,160.65	$43.21
Other	$965.17	$19.30
Total for MAJOR GROUP 07	$3,125.82	$62.51
Total for DIVISION A	($11,774.18)	($235.49)
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,862.49	$38.34
Total for MAJOR GROUP 17	$1,862.49	$38.34
Total for DIVISION C	$1,862.49	$38.34
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	$209.83	$4.20
Other	$2,854.22	$57.08
Total for MAJOR GROUP 27	$3,064.05	$61.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,159.11	$83.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$712.00	$14.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$785.00	$15.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,784.00	$975.68
4813 Telephone Communications, Except Radiotelephone	$34,117.89	$682.36
4841 Cable and Other Pay Television Services	$11,177.50	$223.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,092.89	$1,881.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,571.00	$1,131.42
Total for MAJOR GROUP 49	$56,571.00	$1,131.42

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$151,448.89	$3,028.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,335.90	$126.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,265.22	$25.30
Other	$8,552.31	$171.05
Total for MAJOR GROUP 50	$16,153.43	$323.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,277.44	$65.55
Total for MAJOR GROUP 51	$3,277.44	$65.55
Total for DIVISION F	$19,430.87	$388.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,772.67	$1,755.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$88,542.67	$1,770.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,184.16	$43.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,584.49	$51.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,771.89	$35.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,704.48	$1,094.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,227.12	$64.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,555.47	$71.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,254.82	$25.10
5651 Family Clothing Stores	$2,107.39	$42.15
5699 Miscellaneous Apparel and Accessory Stores	$161.69	$3.23
Other	$2,002.50	$40.05
Total for MAJOR GROUP 56	$5,526.40	$110.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,364.35	$227.29
Other	$1,908.38	$38.16
Total for MAJOR GROUP 57	$13,272.73	$265.45
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		
5942 Book Stores	$1,688.55	$33.78
5943 Stationery Stores	$394.64	$7.90
5961 Catalog and Mail-Order Houses	$5,661.63	$113.24
5963 Direct Selling Establishments	$6,112.97	$122.26
5999 Miscellaneous Retail Stores, NEC	$23,438.15	$468.78
Other	$2,218.98	$44.38
Total for MAJOR GROUP 59	$39,514.92	$790.34
Total for DIVISION G	$221,770.21	$4,435.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,711.53	$114.23
Total for MAJOR GROUP 65	$5,711.53	$114.23
Total for DIVISION H	$6,515.04	$130.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,637.98	$292.77
Total for MAJOR GROUP 72	$14,637.98	$292.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,342.00	$186.84
7372 Prepackaged Software	$17,648.45	$352.97
7389 Miscellaneous Business Services	$8,939.59	$178.79
Other	$5,019.72	$100.40
Total for MAJOR GROUP 73	$40,949.76	$819.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$344.00	$6.88
Total for MAJOR GROUP 76	$344.00	$6.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,359.33	$47.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,367.83	$47.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$800.00	$16.01
Total for MAJOR GROUP 79	$800.00	$16.01
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	$350.83	$7.02
Total for MAJOR GROUP 87	$350.83	$7.02
Total for DIVISION I	$60,822.16	$1,216.48
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2013

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($11,774.18)	($235.49)
C	Construction	$1,862.49	$38.34
D	Manufacturing	$4,159.11	$83.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,448.89	$3,028.98
F	Wholesale Trade	$19,430.87	$388.62
G	Retail Trade	$221,770.21	$4,435.45
H	Finance, Insurance, And Real Estate	$6,515.04	$130.30
I	Services	$60,822.16	$1,216.48
	Other	$9,120.82	$182.41
	Total for Baltic - General	$463,355.41	$9,268.27

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

DIVISION: J Public Administration

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

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

Baltic - Gross Receipts Recap

	Other	$15,102.14	$151.02
	Total for Baltic - Gross Receipts	$15,102.14	$151.02

Baltic Recap

A	Agriculture, Forestry, And Fishing	($11,774.18)	($235.49)
C	Construction	$1,862.49	$38.34
D	Manufacturing	$4,159.11	$83.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,448.89	$3,028.98
F	Wholesale Trade	$19,430.87	$388.62
G	Retail Trade	$221,770.21	$4,435.45
H	Finance, Insurance, And Real Estate	$6,515.04	$130.30
I	Services	$60,822.16	$1,216.48
	Other	$24,222.96	$333.43
	Total for Baltic	$478,457.55	$9,419.29

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$25,042.57	$500.86
Other	$109,592.45	$2,191.85
Total for MAJOR GROUP 07	$134,635.02	$2,692.71
Total for DIVISION A	$134,635.02	$2,692.71
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$100,652.79	$2,013.06
Total for MAJOR GROUP 16	$100,652.79	$2,013.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,138.52	$102.78
1731 Electrical Work	$38,062.36	$985.88
1796 Installation or Erection of Building Equipment, NEC	$80,544.95	$1,610.89
Other	$20,144.38	$402.90
Total for MAJOR GROUP 17	$143,890.21	$3,102.45
Total for DIVISION C	$244,543.00	$5,115.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,476.50	$329.53
Total for MAJOR GROUP 20	$16,476.50	$329.53
MAJOR GROUP: 23 Apparel And Other 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	$23,238.75	$464.78
2721 Periodicals: Publishing, or Publishing and Printing	$927.42	$18.55
2731 Books: Publishing, or Publishing and Printing	$2,043.54	$40.87
2741 Miscellaneous Publishing	$4,605.91	$92.12
2752 Commercial Printing, Lithographic	$7,426.24	$148.53
2754 Commercial Printing, Gravure	$337.00	$6.74
2759 Commercial Printing, NEC	$3,773.62	$75.48
Other	$2,126.80	$42.54
Total for MAJOR GROUP 27	$44,479.28	$889.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,430.10	$108.61
Total for MAJOR GROUP 28	$5,430.10	$108.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$170,867.20	$3,417.34

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$170,867.20	$3,417.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,879.51	$117.59
Total for MAJOR GROUP 35	$5,879.51	$117.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,808.92	$56.18
Total for MAJOR GROUP 36	$2,808.92	$56.18
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	$6,194.37	$123.89
Total for MAJOR GROUP 38	$6,194.37	$123.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$280,012.70	$5,600.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,198.10	$423.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,012.40	$500.26
MAJOR GROUP: 47 Transportation Services		
Other	$10,245.90	$204.92
Total for MAJOR GROUP 47	$10,245.90	$204.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$298,656.86	$5,973.13
4813 Telephone Communications, Except Radiotelephone	$163,816.47	$3,276.33
4841 Cable and Other Pay Television Services	$117,507.50	$2,350.15
4899 Communications Services, NEC	$3,812.65	$76.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$583,987.48	$11,679.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,931.00	$158.62
Other	$552,648.67	$11,052.97
Total for MAJOR GROUP 49	$560,579.67	$11,211.59
Total for DIVISION E	$1,179,825.45	$23,596.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,579.93	$171.60
5045 Computers and Computer Peripheral Equipment and Software	$2,833.32	$56.67
5046 Commercial Equipment, NEC	$3,842.92	$76.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,285.81	$465.72
5049 Professional Equipment and Supplies, NEC	$1,936.17	$38.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,459.50	$1,089.19
5065 Electronic Parts and Equipment, NEC	$2,564.50	$51.29
5074 Plumbing and Heating Equipment and Supplies	$74,082.97	$1,481.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,040.87	$100.82
5082 Construction and Mining Machinery and Equipment	$7,147.21	$142.94
5084 Industrial Machinery and Equipment	$26,876.68	$537.54
5085 Industrial Supplies	$1,825.04	$36.50
Other	$49,666.42	$993.32
Total for MAJOR GROUP 50	$262,141.34	$5,242.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$806.50	$16.13

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$17,975.05	$359.50
5145 Confectionery	$4,120.98	$82.42
5149 Groceries and Related Products, NEC	$583.97	$11.68
5199 Nondurable Goods, NEC	$24,552.83	$491.06
Other	$25,861.21	$517.22
Total for MAJOR GROUP 51	$73,900.54	$1,478.01
Total for DIVISION F	$336,041.88	$6,720.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$850,330.85	$17,006.63
5251 Hardware Stores	$204,458.82	$4,089.19
Other	$44,029.07	$880.58
Total for MAJOR GROUP 52	$1,098,818.74	$21,976.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$342,251.57	$6,845.03
5331 Variety Stores	$167,000.96	$3,340.02
5399 Miscellaneous General Merchandise Stores	$4,778.74	$95.57
Total for MAJOR GROUP 53	$514,031.27	$10,280.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,635,156.32	$32,703.14
5499 Miscellaneous Food Stores	$16,109.59	$322.19
Other	$40,355.40	$807.11
Total for MAJOR GROUP 54	$1,691,621.31	$33,832.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$467,768.32	$9,355.37
5531 Auto and Home Supply Stores	$576,060.48	$11,521.20
5541 Gasoline Service Station	$246,560.86	$4,931.22
Other	$166,092.63	$3,321.85
Total for MAJOR GROUP 55	$1,456,482.29	$29,129.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$419.40	$8.39
5621 Women's Clothing Stores	$3,069.31	$61.39
5641 Children's and Infants’ Wear Stores	$440.00	$8.80
5651 Family Clothing Stores	$5,237.55	$104.75
5661 Shoe Stores	$5,065.97	$101.32
5699 Miscellaneous Apparel and Accessory Stores	$23,276.89	$465.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,598.12	$751.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,972.64	$339.45
5713 Floor Coverings Stores	$10,860.55	$217.21
5719 Miscellaneous Homefurnishings Stores	$7,590.96	$151.82
5722 Household Appliance Stores	$164,476.61	$3,289.53
5731 Radio, Television, and Consumer Electronics Stores	$65,643.41	$1,312.87
5734 Computer and Computer Software Stores	$7,843.60	$156.87
Other	$2,106.00	$42.12
Total for MAJOR GROUP 57	$275,493.77	$5,509.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$797,438.48	$15,948.77
5813 Drinking Places	$88,020.98	$1,760.42
Total for MAJOR GROUP 58	$885,459.46	$17,709.19
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$45,281.50	$905.63
5941 Sporting Goods Stores and Bicycle Shops	$21,273.62	$425.47
5942 Book Stores	$2,004.81	$40.09
5943 Stationery Stores	$12,741.84	$254.84
5945 Hobby, Toy, and Game Stores	$2,024.51	$40.49

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$4,442.84	$88.86
5961 Catalog and Mail-Order Houses	$31,461.96	$629.25
5963 Direct Selling Establishments	$28,370.47	$567.41
5999 Miscellaneous Retail Stores, NEC	$88,932.93	$1,778.67
Other	$149,219.05	$2,984.38
Total for MAJOR GROUP 59	$385,753.53	$7,715.09
Total for DIVISION G	$6,345,258.49	$126,905.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,586.26	$211.73
Total for MAJOR GROUP 60	$10,586.26	$211.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$408.27	$8.17
Total for MAJOR GROUP 61	$408.27	$8.17
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,182.71	$43.66
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,771.71	$55.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,870.83	$77.42
Total for MAJOR GROUP 64	$3,870.83	$77.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$56,465.34	$1,129.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$87,599.34	$1,751.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,869.21	$237.39
Other	N/A	N/A
Total for MAJOR GROUP 67	$12,477.06	$249.55
Total for DIVISION H	$117,713.47	$2,354.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$395,930.15	$7,918.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$399,511.95	$7,990.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,008.04	$220.17
7231 Beauty Shops	$31,070.50	$621.41
7299 Miscellaneous Personal Services, NEC	$19,507.06	$390.15
Other	$53,121.93	$1,062.44
Total for MAJOR GROUP 72	$114,707.53	$2,294.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,738.24	$54.76
7342 Disinfecting and Pest Control Services	$969.92	$19.40
7349 Building Cleaning and Maintenance Services, NEC	$44,503.60	$890.08
7359 Equipment Rental and Leasing, NEC	$47,898.66	$957.98
7372 Prepackaged Software	$26,315.98	$526.32
7374 Computer Processing and Data Preparation and Processing Services	$6,335.60	$126.71
7377 Computer Rental and Leasing	$1,966.83	$39.34
7379 Computer Related Services, NEC	$2,333.48	$46.67
7382 Security Systems Services	$148.97	$2.98
7389 Miscellaneous Business Services	$52,356.81	$1,047.20
Other	$30,760.58	$615.21
Total for MAJOR GROUP 73	$216,328.67	$4,326.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$184,474.17	$3,689.48

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7534 Tire Retreading and Repair Shops	$168,929.36	$3,378.58
7538 General Automotive Repair Shops	$141,232.23	$2,824.63
7539 Automotive Repair Shops, NEC	$50,350.67	$1,007.01
7542 Carwashes	$17,233.73	$344.68
7549 Automotive Services, Except Repair and Carwashes	$6,838.27	$136.77
Other	$7,804.54	$156.09
Total for MAJOR GROUP 75	$576,862.97	$11,537.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$44,324.15	$886.48
Other	$42,233.50	$844.67
Total for MAJOR GROUP 76	$86,557.65	$1,731.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,442.64	$468.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,520.64	$470.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$141,648.03	$2,832.96
Other	$43,247.47	$864.95
Total for MAJOR GROUP 79	$184,895.50	$3,697.91
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	$290,410.56	$5,808.22
Total for MAJOR GROUP 81	$290,410.56	$5,808.22
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$353.74	$7.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,756.81	$55.13
MAJOR GROUP: 83 Social Services		
Other	$14,914.66	$298.29
Total for MAJOR GROUP 83	$14,914.66	$298.29
MAJOR GROUP: 86 Membership Organizations		
Other	$341.40	$6.83
Total for MAJOR GROUP 86	$341.40	$6.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,411.80	$88.23
8712 Architectural Services	$4,357.54	$87.15
8721 Accounting, Auditing, and Bookkeeping Services	$76,420.73	$1,528.42
8734 Testing Laboratories	$3,345.10	$66.90
Other	$8,291.81	$165.83
Total for MAJOR GROUP 87	$96,826.98	$1,936.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,033,854.41	$40,677.14

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

Returns Filed: September 2013

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$134,635.02	$2,692.71
C	Construction	$244,543.00	$5,115.51
D	Manufacturing	$280,012.70	$5,600.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,179,825.45	$23,596.51
F	Wholesale Trade	$336,041.88	$6,720.84
G	Retail Trade	$6,345,258.49	$126,905.22
H	Finance, Insurance, And Real Estate	$117,713.47	$2,354.29
I	Services	$2,033,854.41	$40,677.14
	Other	$5,514.91	$110.30
	Total for Belle Fourche - General	$10,677,399.33	$213,772.80

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		$234,808.94	$2,348.08
	Total for MAJOR GROUP 54	$234,808.94	$2,348.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$77,977.59	$779.78
	Total for MAJOR GROUP 55	$77,977.59	$779.78
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$794,534.17	$7,945.36
5813 Drinking Places		$87,948.98	$879.49
	Total for MAJOR GROUP 58	$882,483.15	$8,824.85
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,320,938.54	$13,209.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$395,603.40	$3,956.05
Other		N/A	N/A
	Total for MAJOR GROUP 70	$399,185.20	$3,991.87
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$138,186.58	$1,381.87
Other		N/A	N/A
	Total for MAJOR GROUP 79	$149,695.14	$1,496.95
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$550,190.34	$5,501.92

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

Returns Filed: September 2013

Belle Fourche - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,320,938.54	$13,209.40
I	Services	$550,190.34	$5,501.92
	Other	$21,448.27	$214.48
	Total for Belle Fourche - Gross Receipts	$1,892,577.15	$18,925.80

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$134,635.02	$2,692.71
C	Construction	$244,543.00	$5,115.51
D	Manufacturing	$280,012.70	$5,600.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,179,825.45	$23,596.51
F	Wholesale Trade	$336,041.88	$6,720.84
G	Retail Trade	$7,666,197.03	$140,114.62
H	Finance, Insurance, And Real Estate	$117,713.47	$2,354.29
I	Services	$2,584,044.75	$46,179.06
	Other	$26,963.18	$324.78
	Total for Belle Fourche	$12,569,976.48	$232,698.60

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$118.00	$2.36
Total for MAJOR GROUP 27	$118.00	$2.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,501.00	$30.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,437.50	$48.75
Other	$3,364.50	$67.29
Total for MAJOR GROUP 48	$5,802.00	$116.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,412.99	$228.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,425.68	$28.51
Total for MAJOR GROUP 50	$1,425.68	$28.51
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	$1,604.17	$32.08
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,102.90	$22.06
5999 Miscellaneous Retail Stores, NEC	$920.78	$18.42
Other	$610.03	$12.20
Total for MAJOR GROUP 59	$2,633.71	$52.68
Total for DIVISION G	$33,749.40	$675.00
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$405.78	$8.12
Total for MAJOR GROUP 73	$405.78	$8.12
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	$495.81	$9.92

Belvidere - General Recap

D	Manufacturing	$1,501.00	$30.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,412.99	$228.26
F	Wholesale Trade	$1,604.17	$32.08
G	Retail Trade	$33,749.40	$675.00
I	Services	$495.81	$9.92
	Other	$166.66	$3.33
	Total for Belvidere - General	$48,930.03	$978.61

Belvidere Recap

D	Manufacturing	$1,501.00	$30.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,412.99	$228.26
F	Wholesale Trade	$1,604.17	$32.08
G	Retail Trade	$33,749.40	$675.00
I	Services	$495.81	$9.92
	Other	$166.66	$3.33
	Total for Belvidere	$48,930.03	$978.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,464.77	$189.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,943.10	$838.87
Total for DIVISION A	$41,943.10	$838.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,107.45	$202.14
1751 Carpentry Work	$1,886.54	$37.73
Other	$13,989.05	$279.78
Total for MAJOR GROUP 17	$25,983.04	$519.65
Total for DIVISION C	$29,886.43	$597.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$5,243.04	$104.86
2731 Books: Publishing, or Publishing and Printing	$1,138.48	$22.77
2741 Miscellaneous Publishing	$954.68	$19.09
2752 Commercial Printing, Lithographic	$10,092.10	$201.84
2759 Commercial Printing, NEC	$1,780.55	$35.61
Other	$1,200.30	$24.01
Total for MAJOR GROUP 27	$20,409.15	$408.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,075.18	$41.50
Total for MAJOR GROUP 35	$2,075.18	$41.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,097.46	$41.95
Total for MAJOR GROUP 36	$2,097.46	$41.95
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	$109,109.34	$2,182.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$4,225.70	$84.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,546.70	$90.93
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$114,309.46	$2,286.19
4813 Telephone Communications, Except Radiotelephone	$69,623.53	$1,392.47
4841 Cable and Other Pay Television Services	$9,642.04	$192.85
4899 Communications Services, NEC	$1,221.74	$24.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$194,840.77	$3,896.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$231,816.25	$4,636.33
Total for MAJOR GROUP 49	$231,816.25	$4,636.33
Total for DIVISION E	$434,544.64	$8,690.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,028.78	$160.57
5045 Computers and Computer Peripheral Equipment and Software	$5,241.66	$104.83
5046 Commercial Equipment, NEC	$2,075.21	$41.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,287.12	$465.74
5049 Professional Equipment and Supplies, NEC	$658.00	$13.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,210.94	$204.22
5065 Electronic Parts and Equipment, NEC	$19,182.50	$383.65
5074 Plumbing and Heating Equipment and Supplies	$231,836.40	$4,636.73
5084 Industrial Machinery and Equipment	$18,075.51	$361.51
5085 Industrial Supplies	$1,782.23	$35.65
5087 Service Establishment Equipment and Supplies	$834.15	$16.68
Other	$190,024.30	$3,800.49
Total for MAJOR GROUP 50	$511,236.80	$10,224.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,235.33	$184.71
5149 Groceries and Related Products, NEC	$993.81	$19.88

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$30,219.11	$604.38
Total for MAJOR GROUP 51	$40,448.25	$808.97
Total for DIVISION F	$551,685.05	$11,033.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,804.36	$3,356.09
5251 Hardware Stores	$16,448.47	$328.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$185,276.99	$3,705.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,860.96	$317.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$122,502.96	$2,450.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$491,161.53	$9,823.23
5461 Retail Bakeries	$1,254.32	$25.09
5499 Miscellaneous Food Stores	$4,724.42	$94.49
Total for MAJOR GROUP 54	$497,140.27	$9,942.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,273.14	$325.47
Other	$185,095.11	$3,701.90
Total for MAJOR GROUP 55	$201,368.25	$4,027.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,992.09	$199.84
5651 Family Clothing Stores	$4,701.02	$94.03
5699 Miscellaneous Apparel and Accessory Stores	$901.97	$18.04
Other	$1,795.98	$35.92
Total for MAJOR GROUP 56	$17,391.06	$347.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,685.66	$1,153.72
5713 Floor Coverings Stores	$23,365.58	$467.32
5719 Miscellaneous Homefurnishings Stores	$802.34	$16.04
5722 Household Appliance Stores	$42,111.87	$842.23
5731 Radio, Television, and Consumer Electronics Stores	$2,523.40	$50.47
5734 Computer and Computer Software Stores	$1,753.58	$35.07
5736 Musical Instruments Stores	$1,932.22	$38.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$130,329.65	$2,606.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,572.16	$4,131.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$269,450.99	$5,389.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,291.22	$65.82
5941 Sporting Goods Stores and Bicycle Shops	$5,359.48	$107.19
5942 Book Stores	$3,373.75	$67.47
5943 Stationery Stores	$26,700.56	$534.02
5961 Catalog and Mail-Order Houses	$10,647.36	$212.93
5962 Automatic Merchandise Machine Operators	$4,032.07	$80.63
5963 Direct Selling Establishments	$24,079.52	$481.59
5984 Liquefied Petroleum Gas Dealers	$1,435.13	$28.70
5999 Miscellaneous Retail Stores, NEC	$207,926.84	$4,158.54
Other	$49,294.99	$985.91
Total for MAJOR GROUP 59	$336,140.92	$6,722.80
Total for DIVISION G	$1,759,601.09	$35,192.03
DIVISION: H Finance, Insurance, And Real Estate		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,148.44	$42.97
Total for MAJOR GROUP 60	$2,148.44	$42.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,344.01	$126.88
Total for MAJOR GROUP 61	$6,344.01	$126.88
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,501.05	$30.02
Total for MAJOR GROUP 63	$1,501.05	$30.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,723.55	$94.47
Total for MAJOR GROUP 64	$4,723.55	$94.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,191.51	$363.83
Total for MAJOR GROUP 65	$18,191.51	$363.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,118.74	$722.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,934.35	$198.69
7218 Industrial Launderers	$5,480.02	$109.60
7231 Beauty Shops	$28,329.25	$566.59
7299 Miscellaneous Personal Services, NEC	$2,074.60	$41.49
Other	$10,679.82	$213.60
Total for MAJOR GROUP 72	$56,498.04	$1,129.97
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$1,894.00	$37.88
7338 Secretarial and Court Reporting	$1,099.40	$21.99
7342 Disinfecting and Pest Control Services	$1,124.00	$22.48
7349 Building Cleaning and Maintenance Services, NEC	$2,629.33	$52.58
7359 Equipment Rental and Leasing, NEC	$13,215.11	$264.29
7372 Prepackaged Software	$10,299.26	$205.98
7374 Computer Processing and Data Preparation and Processing Services	$1,429.50	$28.59
7379 Computer Related Services, NEC	$4,968.53	$99.37
7389 Miscellaneous Business Services	$25,648.95	$512.99
Other	$26,909.84	$538.21
Total for MAJOR GROUP 73	$89,217.92	$1,784.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,634.54	$1,612.68
Other	$51,094.11	$1,021.89
Total for MAJOR GROUP 75	$131,728.65	$2,634.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,813.37	$356.27
Other	$1,782.50	$35.66
Total for MAJOR GROUP 76	$19,595.87	$391.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,964.00	$99.28
Other	N/A	N/A

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$4,978.00	$99.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$58,882.14	$1,177.65
Total for MAJOR GROUP 79	$58,882.14	$1,177.65
MAJOR GROUP: 80 Health Services		
Other	$8,225.84	$164.53
Total for MAJOR GROUP 80	$8,225.84	$164.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,805.11	$476.10
Total for MAJOR GROUP 81	$23,805.11	$476.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$13,536.10	$270.72
8721 Accounting, Auditing, and Bookkeeping Services	$8,776.09	$175.52
8742 Management Consulting Services	$2,621.08	$52.42
Other	$1,277.61	$25.55
Total for MAJOR GROUP 87	$26,210.88	$524.21
Total for DIVISION I	$493,281.85	$9,865.67

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$41,943.10	$838.87
C	Construction	$29,886.43	$597.72
D	Manufacturing	$109,109.34	$2,182.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434,544.64	$8,690.90
F	Wholesale Trade	$551,685.05	$11,033.70
G	Retail Trade	$1,759,601.09	$35,192.03
H	Finance, Insurance, And Real Estate	$36,118.74	$722.37
I	Services	$493,281.85	$9,865.67
	Total for Beresford - General	$3,456,170.24	$69,123.43

Beresford - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,406.24	$894.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,040.26	$900.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,270.66	$2,062.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$268,058.75	$2,680.58
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$37,226.15	$372.26
Total for MAJOR GROUP 59	$37,226.15	$372.26

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$405,565.84	$4,055.66
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$111,357.28	$1,113.57

Beresford - Gross Receipts Recap

G	Retail Trade	$405,565.84	$4,055.66
I	Services	$111,357.28	$1,113.57
	Total for Beresford - Gross Receipts	$516,923.12	$5,169.23

Beresford Recap

A	Agriculture, Forestry, And Fishing	$41,943.10	$838.87
C	Construction	$29,886.43	$597.72
D	Manufacturing	$109,109.34	$2,182.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434,544.64	$8,690.90
F	Wholesale Trade	$551,685.05	$11,033.70
G	Retail Trade	$2,165,166.93	$39,247.69
H	Finance, Insurance, And Real Estate	$36,118.74	$722.37
I	Services	$604,639.13	$10,979.24
	Total for Beresford	$3,973,093.36	$74,292.66

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,078.39	$61.57
Other	$54,472.73	$1,089.46
Total for MAJOR GROUP 17	$57,551.12	$1,151.03
Total for DIVISION C	$57,551.12	$1,151.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$972.26	$19.44
Other	$1,750.92	$35.02
Total for MAJOR GROUP 27	$2,723.18	$54.46
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	$3,234.52	$64.69
Total for MAJOR GROUP 35	$3,234.52	$64.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$54,794.18	$1,095.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,942.47	$158.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,916.47	$218.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$27,012.68	$540.25
Other	$8,995.74	$179.92
Total for MAJOR GROUP 48	$36,008.42	$720.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$138,105.36	$2,762.10
Total for MAJOR GROUP 49	$138,105.36	$2,762.10
Total for DIVISION E	$184,914.50	$3,698.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,364.47	$87.29
5045 Computers and Computer Peripheral Equipment and Software	$1,797.50	$35.95
5046 Commercial Equipment, NEC	$668.09	$13.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$413,406.54	$8,268.13
5074 Plumbing and Heating Equipment and Supplies	$3,830.21	$76.60
5084 Industrial Machinery and Equipment	$2,759.45	$55.19
5085 Industrial Supplies	$974.36	$19.48
5099 Durable Goods, NEC	$3,917.50	$78.35
Other	$13,231.45	$264.62
Total for MAJOR GROUP 50	$444,949.57	$8,898.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$589.81	$11.80
5169 Chemicals and Allied Products, NEC	$9,445.50	$188.91
Other	$7,702.41	$154.05
Total for MAJOR GROUP 51	$17,737.72	$354.76
Total for DIVISION F	$462,687.29	$9,253.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,009.44	$220.18
Other	$3,868.73	$77.37
Total for MAJOR GROUP 52	$14,878.17	$297.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,401.69	$28.04
Total for MAJOR GROUP 53	$1,401.69	$28.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,410.23	$28.21
Other	$51,202.51	$1,024.05
Total for MAJOR GROUP 54	$52,612.74	$1,052.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$950.66	$19.01
Other	$4,415.03	$88.30
Total for MAJOR GROUP 55	$5,365.69	$107.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$851.13	$17.02
5651 Family Clothing Stores	$958.79	$19.18
5699 Miscellaneous Apparel and Accessory Stores	$373.37	$7.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,477.96	$49.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,299.15	$85.98
5734 Computer and Computer Software Stores	$3,211.11	$64.22
Other	$8,871.08	$177.42
Total for MAJOR GROUP 57	$16,381.34	$327.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$152,048.89	$3,040.98
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$202,967.22	$4,059.35
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$285.95	$5.72
5943 Stationery Stores	$6,536.36	$130.72
5961 Catalog and Mail-Order Houses	$2,891.53	$57.83
5963 Direct Selling Establishments	$20,601.12	$412.02
5999 Miscellaneous Retail Stores, NEC	$22,410.36	$448.21
Other	$25,077.48	$501.56
Total for MAJOR GROUP 59	$77,802.80	$1,556.06
Total for DIVISION G	$373,887.61	$7,477.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$292.00	$5.84
Total for MAJOR GROUP 60	$292.00	$5.84
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$519.99	$10.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,048.18	$200.96
Other	N/A	N/A
Total for MAJOR GROUP 72	$20,634.68	$412.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$38,003.47	$760.07
7372 Prepackaged Software	$815.83	$16.32
7374 Computer Processing and Data Preparation and Processing Services	$282.45	$5.65
7375 Information Retrieval Services	$651.00	$13.02
7389 Miscellaneous Business Services	$1,846.19	$36.93
Other	$4,528.40	$90.57
Total for MAJOR GROUP 73	$46,127.34	$922.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$145,651.39	$2,913.02
Total for MAJOR GROUP 75	$145,651.39	$2,913.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,241.19	$264.82
Total for MAJOR GROUP 76	$13,241.19	$264.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$663.17	$13.28
Total for MAJOR GROUP 79	$663.17	$13.28
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

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$9,288.83	$185.78
	Total for MAJOR GROUP 87	$9,288.83	$185.78
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$242,340.77	$4,846.83

Big Stone City - General Recap

C	Construction	$57,551.12	$1,151.03
D	Manufacturing	$54,794.18	$1,095.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,914.50	$3,698.29
F	Wholesale Trade	$462,687.29	$9,253.73
G	Retail Trade	$373,887.61	$7,477.75
H	Finance, Insurance, And Real Estate	$519.99	$10.40
I	Services	$242,340.77	$4,846.83
	Other	$40.00	$0.80
	Total for Big Stone City - General	$1,376,735.46	$27,534.71

Big Stone City Recap

C	Construction	$57,551.12	$1,151.03
D	Manufacturing	$54,794.18	$1,095.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,914.50	$3,698.29
F	Wholesale Trade	$462,687.29	$9,253.73
G	Retail Trade	$373,887.61	$7,477.75
H	Finance, Insurance, And Real Estate	$519.99	$10.40
I	Services	$242,340.77	$4,846.83
	Other	$40.00	$0.80
	Total for Big Stone City	$1,376,735.46	$27,534.71

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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.

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$44,602.67	$892.06
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$628.30	$12.57
Other	$2,015.99	$40.31
Total for MAJOR GROUP 27	$2,644.29	$52.88
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	$3,178.29	$63.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$791.74	$15.83
4813 Telephone Communications, Except Radiotelephone	$15,796.47	$315.93
4841 Cable and Other Pay Television Services	$17,056.50	$341.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,714.71	$674.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$526,586.50	$10,531.73
Total for MAJOR GROUP 49	$526,586.50	$10,531.73
Total for DIVISION E	$560,301.21	$11,206.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$102,481.60	$2,049.63
5074 Plumbing and Heating Equipment and Supplies	$40,582.85	$811.66
Other	$11,214.52	$224.29
Total for MAJOR GROUP 50	$154,278.97	$3,085.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,059.30	$281.19
Total for MAJOR GROUP 51	$14,059.30	$281.19
Total for DIVISION F	$168,338.27	$3,366.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,348.29	$326.97
Total for MAJOR GROUP 52	$16,348.29	$326.97
MAJOR GROUP: 53 General Merchandise Stores		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$531.38	$10.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$700.88	$14.02
MAJOR GROUP: 54 Food Stores		
Other	$2,560.99	$51.22
Total for MAJOR GROUP 54	$2,560.99	$51.22
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	$569.37	$11.39
5651 Family Clothing Stores	$916.62	$18.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,952.42	$39.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,045.50	$40.91
Other	$1,549.44	$30.99
Total for MAJOR GROUP 57	$3,594.94	$71.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,326.68	$26.53
5963 Direct Selling Establishments	$5,523.20	$110.46
5999 Miscellaneous Retail Stores, NEC	$123,014.48	$2,460.30
Other	$29,920.46	$598.41
Total for MAJOR GROUP 59	$159,784.82	$3,195.70
Total for DIVISION G	$223,503.62	$4,470.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,399.00	$67.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,273.30	$25.47
Total for MAJOR GROUP 72	$1,273.30	$25.47
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$524.60	$10.49
7389 Miscellaneous Business Services	$424.98	$8.50
Other	$19,791.03	$395.83
Total for MAJOR GROUP 73	$20,740.61	$414.82
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		

Bison - General *continued...*

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

		Taxable	Tax Due
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		$5,534.80	$110.70
	Total for MAJOR GROUP 79	$5,534.80	$110.70
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$36,643.42	$732.86
8721 Accounting, Auditing, and Bookkeeping Services		$1,530.95	$30.62
Other		$8,905.20	$178.11
	Total for MAJOR GROUP 87	$47,079.57	$941.59
	Total for DIVISION I	$96,883.07	$1,937.68

Bison - General Recap

C	Construction	$44,602.67	$892.06
D	Manufacturing	$3,178.29	$63.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,301.21	$11,206.02
F	Wholesale Trade	$168,338.27	$3,366.77
G	Retail Trade	$223,503.62	$4,470.08
H	Finance, Insurance, And Real Estate	$3,399.00	$67.98
I	Services	$96,883.07	$1,937.68
	Total for Bison - General	$1,100,206.13	$22,004.15

Bison Recap

C	Construction	$44,602.67	$892.06
D	Manufacturing	$3,178.29	$63.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,301.21	$11,206.02
F	Wholesale Trade	$168,338.27	$3,366.77
G	Retail Trade	$223,503.62	$4,470.08
H	Finance, Insurance, And Real Estate	$3,399.00	$67.98
I	Services	$96,883.07	$1,937.68
	Total for Bison	$1,100,206.13	$22,004.15

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,634.17	$16.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,764.70	$17.65
Other	$704.79	$7.06
Total for MAJOR GROUP 27	$2,469.49	$24.71
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: 36 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	$5,216.49	$52.18
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	$9,328.16	$93.28
4841 Cable and Other Pay Television Services	$9,566.00	$95.66
Other	$8,841.00	$88.41
Total for MAJOR GROUP 48	$27,735.16	$277.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,603.38	$406.04
Total for MAJOR GROUP 49	$40,603.38	$406.04
Total for DIVISION E	$71,018.54	$710.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$343.59	$3.43
Other	$83,525.65	$835.25
Total for MAJOR GROUP 50	$83,869.24	$838.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,848.88	$18.49
Total for MAJOR GROUP 51	$1,848.88	$18.49
Total for DIVISION F	$85,718.12	$857.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$345.14	$3.45
Total for MAJOR GROUP 52	$345.14	$3.45

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$455.44	$4.55
Total for MAJOR GROUP 53	$455.44	$4.55
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		
5661 Shoe Stores	$291.98	$2.92
Other	$585.97	$5.86
Total for MAJOR GROUP 56	$877.95	$8.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,475.53	$34.75
Total for MAJOR GROUP 57	$3,475.53	$34.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,878.75	$18.79
5963 Direct Selling Establishments	$1,276.01	$12.76
Other	$7,702.86	$77.03
Total for MAJOR GROUP 59	$10,857.62	$108.58
Total for DIVISION G	$101,114.36	$1,011.13
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
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	$6,515.00	$65.15
7379 Computer Related Services, NEC	$1,830.60	$18.31
7389 Miscellaneous Business Services	$1,314.79	$13.15
Other	$7,229.03	$72.29
Total for MAJOR GROUP 73	$16,889.42	$168.90
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	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

Blunt - 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	$1,630.40	$16.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,685.78	$96.85
Total for DIVISION I	$69,171.74	$691.72

Blunt - General Recap

C	Construction	$1,634.17	$16.34
D	Manufacturing	$5,216.49	$52.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,018.54	$710.19
F	Wholesale Trade	$85,718.12	$857.17
G	Retail Trade	$101,114.36	$1,011.13
I	Services	$69,171.74	$691.72
	Other	$687.40	$6.87
	Total for Blunt - General	$334,560.82	$3,345.60

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	$28,889.35	$288.89
	Total for Blunt - Gross Receipts	$28,889.35	$288.89

Blunt Recap

C	Construction	$1,634.17	$16.34
D	Manufacturing	$5,216.49	$52.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,018.54	$710.19
F	Wholesale Trade	$85,718.12	$857.17
G	Retail Trade	$101,114.36	$1,011.13
I	Services	$69,171.74	$691.72
	Other	$29,576.75	$295.76
	Total for Blunt	$363,450.17	$3,634.49

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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.

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: 23 Apparel And Other 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	$657.32	$13.15
Other	$839.46	$16.79
Total for MAJOR GROUP 27	$1,496.78	$29.94
MAJOR 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	$18,138.81	$362.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,343.64	$206.87
4813 Telephone Communications, Except Radiotelephone	$18,603.00	$372.06
Other	$6,822.94	$136.46
Total for MAJOR GROUP 48	$35,769.58	$715.39
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	$59,286.17	$1,185.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,588.50	$171.77
Total for MAJOR GROUP 50	$8,588.50	$171.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,572.55	$151.46
Total for MAJOR GROUP 51	$7,572.55	$151.46
Total for DIVISION F	$16,161.05	$323.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$778.31	$15.57
Total for MAJOR GROUP 52	$778.31	$15.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$142.30	$2.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$241.47	$4.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$324.74	$6.49
Other	$37,999.11	$759.98
Total for MAJOR GROUP 54	$38,323.85	$766.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,800.13	$56.00
Total for MAJOR GROUP 55	$2,800.13	$56.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$448.05	$8.97
5651 Family Clothing Stores	$181.59	$3.63
Other	$456.00	$9.12
Total for MAJOR GROUP 56	$1,085.64	$21.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,590.47	$231.81
Total for MAJOR GROUP 57	$11,590.47	$231.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,754.42	$35.09
5963 Direct Selling Establishments	$4,506.29	$90.12
5999 Miscellaneous Retail Stores, NEC	$834.54	$16.70
Other	$8,588.26	$171.76
Total for MAJOR GROUP 59	$15,683.51	$313.67
Total for DIVISION G	$79,379.80	$1,587.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$804.50	$16.09
Total for MAJOR GROUP 60	$804.50	$16.09
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	$824.45	$16.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$830.98	$16.62
Other	$2,156.11	$43.13
Total for MAJOR GROUP 73	$2,987.09	$59.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,401.32	$468.02

Bonesteel - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$23,401.32	$468.02
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$32,410.14	$648.21

Bonesteel - General Recap

D	Manufacturing	$18,138.81	$362.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,286.17	$1,185.72
F	Wholesale Trade	$16,161.05	$323.23
G	Retail Trade	$79,379.80	$1,587.59
H	Finance, Insurance, And Real Estate	$824.45	$16.49
I	Services	$32,410.14	$648.21
	Other	$3,341.96	$66.84
	Total for Bonesteel - General	$209,542.38	$4,190.86

Bonesteel Recap

D	Manufacturing	$18,138.81	$362.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,286.17	$1,185.72
F	Wholesale Trade	$16,161.05	$323.23
G	Retail Trade	$79,379.80	$1,587.59
H	Finance, Insurance, And Real Estate	$824.45	$16.49
I	Services	$32,410.14	$648.21
	Other	$3,341.96	$66.84
	Total for Bonesteel	$209,542.38	$4,190.86

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$10,141.17	$202.83
Other	$19,346.45	$386.92
Total for MAJOR GROUP 17	$29,487.62	$589.75
Total for DIVISION C	$34,237.02	$684.74
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,100.82	$42.02
2731 Books: Publishing, or Publishing and Printing	$642.28	$12.85
2752 Commercial Printing, Lithographic	$993.41	$19.86
Other	$156.44	$3.13
Total for MAJOR GROUP 27	$3,892.95	$77.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$27,779.56	$555.59
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: 48 Communications		
4812 Radiotelephone Communications	$24,206.58	$484.13
4813 Telephone Communications, Except Radiotelephone	$17,301.33	$346.03
4841 Cable and Other Pay Television Services	$16,703.17	$334.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,221.36	$1,164.43
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	$551,794.39	$11,035.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,179.59	$23.59
Other	$35,718.76	$714.37

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Total for MAJOR GROUP 50	$36,898.35	$737.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,624.86	$272.51
Total for MAJOR GROUP 51	$13,624.86	$272.51
Total for DIVISION F	$50,523.21	$1,010.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,586.10	$951.72
Other	($3,004.02)	($60.08)
Total for MAJOR GROUP 52	$44,582.08	$891.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$574.54	$11.49
5331 Variety Stores	$307.37	$6.15
Total for MAJOR GROUP 53	$881.91	$17.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,231.50	$2,784.64
5499 Miscellaneous Food Stores	$2,204.77	$44.10
Total for MAJOR GROUP 54	$141,436.27	$2,828.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,068.29	$881.36
Other	$66,215.79	$1,324.32
Total for MAJOR GROUP 55	$110,284.08	$2,205.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$340.00	$6.80
5661 Shoe Stores	$282.50	$5.65
Other	$774.77	$15.50
Total for MAJOR GROUP 56	$1,397.27	$27.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,101.16	$82.03
Other	$16,648.97	$332.98
Total for MAJOR GROUP 57	$20,750.13	$415.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,916.35	$38.32
5963 Direct Selling Establishments	$3,456.87	$69.14
5999 Miscellaneous Retail Stores, NEC	$27,213.88	$544.28
Other	$18,041.43	$360.83
Total for MAJOR GROUP 59	$50,628.53	$1,012.57
Total for DIVISION G	$376,176.69	$7,523.56
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: 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	$215.76	$4.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Bowdle - 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			
Other		$13,912.15	$278.24
	Total for MAJOR GROUP 72	$13,912.15	$278.24
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$830.51	$16.61
7372 Prepackaged Software		$2,830.00	$56.60
7389 Miscellaneous Business Services		$616.70	$12.34
Other		$7,002.92	$140.05
	Total for MAJOR GROUP 73	$11,280.13	$225.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$353.50	$7.07
	Total for MAJOR GROUP 76	$353.50	$7.07
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
MAJOR GROUP: 86 Membership Organizations			
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		$908.99	$18.18
Other		N/A	N/A
	Total for MAJOR GROUP 87	$39,621.63	$792.43
	Total for DIVISION I	$74,162.01	$1,483.23

Bowdle - General Recap

C	Construction	$34,237.02	$684.74
D	Manufacturing	$27,779.56	$555.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$551,794.39	$11,035.89
F	Wholesale Trade	$50,523.21	$1,010.47
G	Retail Trade	$376,176.69	$7,523.56
H	Finance, Insurance, And Real Estate	$215.76	$4.32
I	Services	$74,162.01	$1,483.23
	Other	$400.00	$8.00
	Total for Bowdle - General	$1,115,288.64	$22,305.80

Bowdle Recap

C	Construction	$34,237.02	$684.74
D	Manufacturing	$27,779.56	$555.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$551,794.39	$11,035.89
F	Wholesale Trade	$50,523.21	$1,010.47
G	Retail Trade	$376,176.69	$7,523.56
H	Finance, Insurance, And Real Estate	$215.76	$4.32
I	Services	$74,162.01	$1,483.23
	Other	$400.00	$8.00
	Total for Bowdle	$1,115,288.64	$22,305.80

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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,289.41	$45.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,944.41	$78.89
Total for DIVISION A	$10,259.41	$205.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	($31,448.15)	($628.96)
Other	N/A	N/A
Total for MAJOR GROUP 14	($29,230.81)	($584.61)
Total for DIVISION B	($29,230.81)	($584.61)
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$247,906.90	$4,958.14
Other	N/A	N/A
Total for MAJOR GROUP 16	$252,001.63	$5,040.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,980.82	$119.63
1731 Electrical Work	$389,600.49	$7,917.08
1751 Carpentry Work	$8,878.39	$177.57
Other	$20,048.74	$400.98
Total for MAJOR GROUP 17	$424,508.44	$8,615.26
Total for DIVISION C	$679,128.07	$13,725.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,720.77	$114.42
Total for MAJOR GROUP 20	$5,720.77	$114.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$541.80	$10.84
Total for MAJOR GROUP 23	$541.80	$10.84
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	$3,831.86	$76.64
2731 Books: Publishing, or Publishing and Printing	$2,323.58	$46.47
2741 Miscellaneous Publishing	$12,588.42	$251.77
Other	$2,759.66	$55.20
Total for MAJOR GROUP 27	$21,503.52	$430.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$14,728.75	$294.57
Total for MAJOR GROUP 34	$14,728.75	$294.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$736.05	$14.72
Total for MAJOR GROUP 35	$736.05	$14.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,041.65	$20.83
Total for MAJOR GROUP 36	$1,041.65	$20.83
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$265,255.83	$5,305.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,013.41	$1,200.27
Other	$16,677.00	$333.54
Total for MAJOR GROUP 42	$76,690.41	$1,533.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$376,727.83	$7,534.56
4813 Telephone Communications, Except Radiotelephone	$61,459.12	$1,229.18
4841 Cable and Other Pay Television Services	$271,814.67	$5,436.29
4899 Communications Services, NEC	$1,933.27	$38.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$712,083.89	$14,241.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$372,708.96	$7,454.18
Total for MAJOR GROUP 49	$372,708.96	$7,454.18
Total for DIVISION E	$1,163,775.73	$23,275.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,172.80	$43.46
5045 Computers and Computer Peripheral Equipment and Software	$9,644.61	$192.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,261.15	$45.22
5074 Plumbing and Heating Equipment and Supplies	$9,954.40	$199.09
Other	$8,308.96	$166.17
Total for MAJOR GROUP 50	$32,341.92	$646.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,985.12	$259.71
Total for MAJOR GROUP 51	$12,985.12	$259.71

Box Elder - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$45,327.04	$906.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$216,933.11	$4,338.67
Other	$1,119.21	$22.39
Total for MAJOR GROUP 52	$218,052.32	$4,361.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,663.20	$313.27
5331 Variety Stores	$13,877.90	$277.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,957.26	$599.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,404.56	$3,868.09
5499 Miscellaneous Food Stores	$4,653.06	$93.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,188.52	$3,963.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$77,857.58	$1,557.15
5541 Gasoline Service Station	$317,807.62	$6,356.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$421,701.89	$8,434.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,959.86	$119.20
5651 Family Clothing Stores	$6,322.01	$126.45
5661 Shoe Stores	$320.49	$6.41
Other	$1,902.49	$38.05
Total for MAJOR GROUP 56	$14,504.85	$290.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,706.25	$1,854.12
5719 Miscellaneous Homefurnishings Stores	$5,598.34	$111.96
5722 Household Appliance Stores	$17,344.87	$346.90
5731 Radio, Television, and Consumer Electronics Stores	$4,227.85	$84.56
Other	$25,162.07	$503.24
Total for MAJOR GROUP 57	$145,039.38	$2,900.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$402,287.96	$8,045.76
5813 Drinking Places	$193,412.22	$3,868.24
Total for MAJOR GROUP 58	$595,700.18	$11,914.00
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,519.48	$170.40
5941 Sporting Goods Stores and Bicycle Shops	$1,295.48	$25.91
5942 Book Stores	$3,586.19	$71.73
5943 Stationery Stores	$5,183.91	$103.68
5961 Catalog and Mail-Order Houses	$24,695.52	$493.92
5963 Direct Selling Establishments	$19,009.63	$380.20
5999 Miscellaneous Retail Stores, NEC	$688,433.88	$13,768.69
Other	$26,709.45	$534.18
Total for MAJOR GROUP 59	$777,433.54	$15,548.71
Total for DIVISION G	$2,400,577.94	$48,011.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,331.50	$26.63
Total for MAJOR GROUP 60	$1,331.50	$26.63
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		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$3,686.39	$73.73
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,740.39	$74.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,742.47	$54.85
Total for MAJOR GROUP 64	$2,742.47	$54.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$207,535.09	$4,150.71
Total for MAJOR GROUP 65	$207,535.09	$4,150.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$216,121.35	$4,322.44
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		
7231 Beauty Shops	$20,127.63	$402.55
Other	$24,875.00	$497.49
Total for MAJOR GROUP 72	$45,002.63	$900.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$890.02	$17.80
7342 Disinfecting and Pest Control Services	$2,094.18	$41.88
7349 Building Cleaning and Maintenance Services, NEC	$20,214.68	$404.29
7359 Equipment Rental and Leasing, NEC	$90,561.06	$1,811.22
7363 Help Supply Services	$24,462.68	$489.27
7372 Prepackaged Software	$23,052.56	$461.05
7374 Computer Processing and Data Preparation and Processing Services	$527.32	$10.55
7379 Computer Related Services, NEC	$4,130.61	$82.61
7389 Miscellaneous Business Services	$102,095.97	$2,041.94
Other	$3,616.54	$72.34
Total for MAJOR GROUP 73	$271,645.62	$5,432.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$88,795.67	$1,775.92
Other	$359,926.80	$7,198.53
Total for MAJOR GROUP 75	$448,722.47	$8,974.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,129.39	$442.59
Other	$18,719.09	$374.38
Total for MAJOR GROUP 76	$40,848.48	$816.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,767.83	$375.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$19,060.33	$381.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$320,921.16	$6,418.42
Total for MAJOR GROUP 79	$320,921.16	$6,418.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,746.26	$694.93
Total for MAJOR GROUP 81	$34,746.26	$694.93
MAJOR GROUP: 82 Educational Services		
Other	$3,312.46	$66.25
Total for MAJOR GROUP 82	$3,312.46	$66.25
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Box Elder - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,091.90	$61.84
8721 Accounting, Auditing, and Bookkeeping Services	$2,990.61	$59.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,041.39	$160.84
Total for DIVISION I	$1,884,337.17	$37,686.79

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$10,259.41	$205.19
B	Mining	($29,230.81)	($584.61)
C	Construction	$679,128.07	$13,725.33
D	Manufacturing	$265,255.83	$5,305.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,163,775.73	$23,275.52
F	Wholesale Trade	$45,327.04	$906.55
G	Retail Trade	$2,400,577.94	$48,011.61
H	Finance, Insurance, And Real Estate	$216,121.35	$4,322.44
I	Services	$1,884,337.17	$37,686.79
	Other	$3,171.90	$63.44
	Total for Box Elder - General	$6,638,723.63	$132,917.40

Box Elder - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
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	$400,644.75	$4,006.45
5813 Drinking Places	$82,064.59	$820.65
Total for MAJOR GROUP 58	$482,709.34	$4,827.10
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$581,136.35	$5,811.37

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$794,584.14	$7,945.84

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

Returns Filed: September 2013

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$581,136.35	$5,811.37
I	Services	$794,584.14	$7,945.84
	Total for Box Elder - Gross Receipts	$1,375,720.49	$13,757.21

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$10,259.41	$205.19
B	Mining	($29,230.81)	($584.61)
C	Construction	$679,128.07	$13,725.33
D	Manufacturing	$265,255.83	$5,305.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,163,775.73	$23,275.52
F	Wholesale Trade	$45,327.04	$906.55
G	Retail Trade	$2,981,714.29	$53,822.98
H	Finance, Insurance, And Real Estate	$216,121.35	$4,322.44
I	Services	$2,678,921.31	$45,632.63
	Other	$3,171.90	$63.44
	Total for Box Elder	$8,014,444.12	$146,674.61

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,799.50	$35.99
Total for MAJOR GROUP	$1,799.50	$35.99
Total for DIVISION --	$1,799.50	$35.99
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,865.50	$137.31
0782 Lawn and Garden Services	$80,444.90	$1,608.91
0783 Ornamental Shrub and Tree Services	$3,452.50	$69.05
Other	$33,365.74	$667.32
Total for MAJOR GROUP 07	$124,128.64	$2,482.59
Total for DIVISION A	$124,211.60	$2,484.25
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,995.61	$1,419.92
1731 Electrical Work	$82,967.66	$1,675.85
1741 Masonry, Stone Setting, and Other Stone Work	$4,187.90	$83.76
1751 Carpentry Work	$8,705.54	$174.11
1771 Concrete Work	$17,461.51	$349.23
1799 Special Trade Contractors, NEC	($1,527.05)	($30.54)
Other	$2,890.48	$57.80
Total for MAJOR GROUP 17	$185,681.65	$3,730.13
Total for DIVISION C	$188,118.04	$3,778.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,813.75	$256.28
Total for MAJOR GROUP 20	$12,813.75	$256.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$70,784.86	$1,415.69
Other	N/A	N/A
Total for MAJOR GROUP 24	$82,085.03	$1,641.69
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	$19,163.57	$383.28
2731 Books: Publishing, or Publishing and Printing	$3,910.34	$78.21
2741 Miscellaneous Publishing	$3,092.33	$61.84
2752 Commercial Printing, Lithographic	$3,186.85	$63.73
2759 Commercial Printing, NEC	$22,151.78	$443.03
Other	$1,573.50	$31.47
Total for MAJOR GROUP 27	$53,078.37	$1,061.56
MAJOR GROUP: 28 Chemicals And Allied Products		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$83,164.00	$1,663.28
Total for MAJOR GROUP 28	$83,164.00	$1,663.28
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,446,022.25	$68,920.45
Total for MAJOR GROUP 35	$3,446,022.25	$68,920.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$82,779.33	$1,655.59
Total for MAJOR GROUP 38	$82,779.33	$1,655.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,818.05	$36.36
Total for MAJOR GROUP 39	$1,818.05	$36.36
Total for DIVISION D	$4,080,886.84	$81,617.74
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: 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	$110,618.55	$2,212.37
Other	$1,057.11	$21.14
Total for MAJOR GROUP 42	$111,675.66	$2,233.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$300,333.60	$6,006.67
4813 Telephone Communications, Except Radiotelephone	$378,745.34	$7,574.91
4841 Cable and Other Pay Television Services	$18,706.00	$374.12
4899 Communications Services, NEC	$748.11	$14.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$698,631.05	$13,972.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$746,357.03	$14,927.13
Total for MAJOR GROUP 49	$746,357.03	$14,927.13
Total for DIVISION E	$1,557,100.61	$31,142.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$12,859.29	$257.19
5032 Brick, Stone, and Related Construction Materials	$63,114.25	$1,262.28
5044 Office Equipment	$27,678.96	$553.58
5045 Computers and Computer Peripheral Equipment and Software	$9,542.22	$190.85

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$13,703.49	$274.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,965.47	$219.30
5049 Professional Equipment and Supplies, NEC	$69,321.83	$1,386.44
5051 Metals Service Centers and Offices	$70,795.89	$1,415.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,025.37	$2,380.50
5064 Electrical Appliances, Television and Radio Sets	$2,117.83	$42.36
5065 Electronic Parts and Equipment, NEC	$836.48	$16.73
5072 Hardware	$4,729.38	$94.59
5074 Plumbing and Heating Equipment and Supplies	$148,260.39	$2,965.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,288.67	$965.77
5084 Industrial Machinery and Equipment	$67,805.39	$1,356.11
5085 Industrial Supplies	$5,872.45	$117.45
5087 Service Establishment Equipment and Supplies	$134,678.92	$2,693.58
Other	$115,534.45	$2,310.70
Total for MAJOR GROUP 50	$925,130.73	$18,502.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,656.19	$113.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,472.57	$69.45
5141 Groceries, General Line	$27,507.49	$550.15
5149 Groceries and Related Products, NEC	$2,450.98	$49.02
5169 Chemicals and Allied Products, NEC	$15,815.28	$316.31
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,973.41	$139.47
Other	$25,366.53	$507.34
Total for MAJOR GROUP 51	$87,242.45	$1,744.87
Total for DIVISION F	$1,012,373.18	$20,247.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$484,758.73	$9,695.19
5251 Hardware Stores	$256,992.44	$5,139.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$54,993.71	$1,099.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$798,824.84	$15,976.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$173,909.53	$3,478.19
5331 Variety Stores	$25,207.49	$504.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$199,694.52	$3,993.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,559,109.16	$31,182.18
5499 Miscellaneous Food Stores	$14,965.88	$299.32
Other	$5,087.83	$101.76
Total for MAJOR GROUP 54	$1,579,162.87	$31,583.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$193,210.55	$3,864.20
5541 Gasoline Service Station	$115,557.48	$2,311.15
Other	$4,772.00	$95.44
Total for MAJOR GROUP 55	$313,540.03	$6,270.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$539.74	$10.79
5621 Women's Clothing Stores	$6,275.04	$125.50
5641 Children's and Infants’ Wear Stores	$2,074.00	$41.48
5651 Family Clothing Stores	$16,664.65	$333.29
5661 Shoe Stores	$5,576.22	$111.53
5699 Miscellaneous Apparel and Accessory Stores	$3,639.59	$72.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,747.91	$714.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$227,449.15	$4,549.00
5713 Floor Coverings Stores	$100,668.59	$2,013.37
5714 Drapery, Curtain, and Upholstery Stores	$4,040.49	$80.82
5719 Miscellaneous Homefurnishings Stores	$19,055.37	$381.11
5722 Household Appliance Stores	$37,876.74	$757.53
5731 Radio, Television, and Consumer Electronics Stores	$16,773.72	$335.47
5734 Computer and Computer Software Stores	$13,014.52	$260.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$420,150.58	$8,403.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$572,644.66	$11,452.90
5813 Drinking Places	$335,996.52	$6,719.93
Total for MAJOR GROUP 58	$908,641.18	$18,172.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,272.60	$205.45
5942 Book Stores	$29,039.13	$731.40
5943 Stationery Stores	$22,279.33	$445.59
5947 Gift, Novelty, and Souvenir Shops	$7,391.43	$147.83
5961 Catalog and Mail-Order Houses	$39,413.36	$788.26
5962 Automatic Merchandise Machine Operators	$5,970.72	$119.41
5963 Direct Selling Establishments	$131,539.08	$2,630.79
5999 Miscellaneous Retail Stores, NEC	$210,020.39	$4,200.44
Other	$195,058.09	$3,901.16
Total for MAJOR GROUP 59	$650,984.13	$13,170.33
Total for DIVISION G	$4,906,746.06	$98,285.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$21,866.50	$437.33
Total for MAJOR GROUP 60	$21,866.50	$437.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,859.86	$37.20
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,014.86	$40.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$177,033.50	$3,540.68
Total for MAJOR GROUP 65	$177,033.50	$3,540.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$223,365.86	$4,467.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$11,490.39	$229.81
7217 Carpet and Upholstery Cleaning	$17,491.59	$349.84
7218 Industrial Launderers	$4,882.92	$97.65
7221 Photographic Studios, Portrait	$30,798.41	$615.97
7231 Beauty Shops	$68,283.80	$1,365.65

Brandon - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$17,133.50	$342.67
Other	$16,251.02	$325.02
Total for MAJOR GROUP 72	$166,331.63	$3,326.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,642.32	$52.85
7342 Disinfecting and Pest Control Services	$2,281.00	$45.62
7349 Building Cleaning and Maintenance Services, NEC	$30,143.88	$602.90
7359 Equipment Rental and Leasing, NEC	$24,905.22	$498.10
7363 Help Supply Services	$40,157.80	$803.15
7371 Computer Programming Services	$1,518.45	$30.36
7372 Prepackaged Software	$29,812.41	$596.24
7373 Computer Integrated Systems Design	$21,143.38	$422.87
7374 Computer Processing and Data Preparation and Processing Services	$4,642.95	$92.86
7375 Information Retrieval Services	$721.95	$14.44
7377 Computer Rental and Leasing	$21,553.00	$431.06
7379 Computer Related Services, NEC	$8,912.33	$178.26
7381 Detective, Guard, and Armored Car Services	$355.97	$7.12
7382 Security Systems Services	$1,885.31	$37.71
7389 Miscellaneous Business Services	$63,995.85	$1,279.91
Other	$137,184.92	$2,743.71
Total for MAJOR GROUP 73	$391,856.74	$7,837.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,983.99	$39.68
7538 General Automotive Repair Shops	$86,987.76	$1,739.75
Other	$29,084.19	$581.69
Total for MAJOR GROUP 75	$118,055.94	$2,361.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,925.84	$38.52
7629 Electrical and Electronic Repair Shops, NEC	$993.75	$19.88
7699 Repair Shops and Related Services, NEC	$24,189.90	$483.81
Other	$3,999.47	$79.99
Total for MAJOR GROUP 76	$31,108.96	$622.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,369.43	$627.39
Other	$18,447.46	$368.95
Total for MAJOR GROUP 78	$49,816.89	$996.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,570.26	$111.40
7993 Coin-Operated Amusement Devices	$3,877.45	$77.55
7999 Amusement and Recreation Services, NEC	$16,073.13	$321.46
Other	$250,972.51	$5,019.45
Total for MAJOR GROUP 79	$276,493.35	$5,529.86
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$10,576.93	$211.54
Other	$23,600.78	$472.03
Total for MAJOR GROUP 80	$34,177.71	$683.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,464.86	$209.29
Total for MAJOR GROUP 81	$10,464.86	$209.29
MAJOR GROUP: 82 Educational Services		
Other	$5,423.21	$108.46
Total for MAJOR GROUP 82	$5,423.21	$108.46
MAJOR GROUP: 86 Membership Organizations		
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	$22,965.54	$459.30

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$25,384.66	$507.70
8748 Business Consulting Services, NEC	$9,448.17	$188.96
Other	$76,104.09	$1,522.09
Total for MAJOR GROUP 87	$133,902.46	$2,678.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,886.98	$37.74
Total for MAJOR GROUP 89	$1,886.98	$37.74
Total for DIVISION I	$1,648,096.15	$32,961.95

Brandon - General Recap

	Other	$1,799.50	$35.99
A	Agriculture, Forestry, And Fishing	$124,211.60	$2,484.25
C	Construction	$188,118.04	$3,778.85
D	Manufacturing	$4,080,886.84	$81,617.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,557,100.61	$31,142.00
F	Wholesale Trade	$1,012,373.18	$20,247.48
G	Retail Trade	$4,906,746.06	$98,285.60
H	Finance, Insurance, And Real Estate	$223,365.86	$4,467.33
I	Services	$1,648,096.15	$32,961.95
	Total for Brandon - General	$13,742,697.84	$275,021.19

Brandon - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$310,224.01	$3,102.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$311,018.46	$3,110.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$568,937.36	$5,689.37
5813 Drinking Places	$335,420.70	$3,354.22
Total for MAJOR GROUP 58	$904,358.06	$9,043.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$152,927.85	$1,529.28
Total for MAJOR GROUP 59	$152,927.85	$1,529.28
Total for DIVISION G	$1,370,775.53	$13,707.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$157,908.95	$1,579.08
Total for MAJOR GROUP 79	$157,908.95	$1,579.08
Total for DIVISION I	$515,629.56	$5,156.28

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

Returns Filed: September 2013

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,370,775.53	$13,707.76
I	Services	$515,629.56	$5,156.28
	Total for Brandon - Gross Receipts	$1,886,405.09	$18,864.04

Brandon Recap

	Other	$1,799.50	$35.99
A	Agriculture, Forestry, And Fishing	$124,211.60	$2,484.25
C	Construction	$188,118.04	$3,778.85
D	Manufacturing	$4,080,886.84	$81,617.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,557,100.61	$31,142.00
F	Wholesale Trade	$1,012,373.18	$20,247.48
G	Retail Trade	$6,277,521.59	$111,993.36
H	Finance, Insurance, And Real Estate	$223,365.86	$4,467.33
I	Services	$2,163,725.71	$38,118.23
	Total for Brandon	$15,629,102.93	$293,885.23

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.

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$355.03	$7.10
Total for MAJOR GROUP 27	$355.03	$7.10
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	$1,791.03	$35.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,519.50	$90.39
4813 Telephone Communications, Except Radiotelephone	$6,459.00	$129.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,734.50	$254.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,477.00	$89.54
Total for MAJOR GROUP 49	$4,477.00	$89.54
Total for DIVISION E	$17,211.50	$344.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$277.07	$5.54
Total for MAJOR GROUP 50	$277.07	$5.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,695.41	$53.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,088.69	$221.77
Total for MAJOR GROUP 52	$11,088.69	$221.77
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

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$388.83	$7.78
Other	$230.44	$4.61
Total for MAJOR GROUP 56	$619.27	$12.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,983.61	$99.67
Total for MAJOR GROUP 57	$4,983.61	$99.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$715.72	$14.31
5963 Direct Selling Establishments	$644.16	$12.88
Other	$1,405.11	$28.10
Total for MAJOR GROUP 59	$2,764.99	$55.29
Total for DIVISION G	$33,908.04	$678.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,361.59	$47.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$7,474.01	$149.48
Total for MAJOR GROUP 73	$7,474.01	$149.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,116.55	$222.33

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

Returns Filed: September 2013

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,791.03	$35.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,211.50	$344.23
F	Wholesale Trade	$2,695.41	$53.91
G	Retail Trade	$33,908.04	$678.15
H	Finance, Insurance, And Real Estate	$2,361.59	$47.24
I	Services	$11,116.55	$222.33
	Other	$2,886.87	$57.74
	Total for Brandt - General	$71,970.99	$1,439.42

Brandt Recap

D	Manufacturing	$1,791.03	$35.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,211.50	$344.23
F	Wholesale Trade	$2,695.41	$53.91
G	Retail Trade	$33,908.04	$678.15
H	Finance, Insurance, And Real Estate	$2,361.59	$47.24
I	Services	$11,116.55	$222.33
	Other	$2,886.87	$57.74
	Total for Brandt	$71,970.99	$1,439.42

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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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: 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	$1,301.86	$26.04
Total for MAJOR GROUP 17	$1,301.86	$26.04
Total for DIVISION C	$3,998.84	$79.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,024.22	$60.48
2731 Books: Publishing, or Publishing and Printing	$247.52	$4.95
Other	$797.87	$15.96
Total for MAJOR GROUP 27	$4,069.61	$81.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,779.15	$315.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,826.43	$336.53
4813 Telephone Communications, Except Radiotelephone	$25,250.07	$505.00
4899 Communications Services, NEC	$352.67	$7.05
Other	$3,382.00	$67.64
Total for MAJOR GROUP 48	$45,811.17	$916.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$85,987.67	$1,719.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,043.05	$80.86
Other	$18,348.10	$366.97
Total for MAJOR GROUP 50	$22,391.15	$447.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,093.56	$21.87
Other	$10,991.38	$219.82
Total for MAJOR GROUP 51	$12,084.94	$241.69
Total for DIVISION F	$34,476.09	$689.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,658.83	$53.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,851.03	$57.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$502.55	$10.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$653.55	$13.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,158.73	$763.18
5499 Miscellaneous Food Stores	$558.47	$11.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,134.10	$802.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,055.35	$21.10
Other	$33,004.84	$660.09
Total for MAJOR GROUP 55	$34,060.19	$681.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$797.33	$15.95
5651 Family Clothing Stores	$410.16	$8.21
Other	$103.83	$2.08
Total for MAJOR GROUP 56	$1,311.32	$26.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,865.92	$57.32
5722 Household Appliance Stores	$784.40	$15.69
5731 Radio, Television, and Consumer Electronics Stores	$167.50	$3.35
Other	$6,355.36	$127.11
Total for MAJOR GROUP 57	$10,173.18	$203.47
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		
5942 Book Stores	$604.23	$12.09
5943 Stationery Stores	$166.63	$3.33
5961 Catalog and Mail-Order Houses	$4,529.36	$90.59
5963 Direct Selling Establishments	$1,863.86	$37.28
5999 Miscellaneous Retail Stores, NEC	$8,728.73	$174.58
Other	$10,798.17	$215.97
Total for MAJOR GROUP 59	$26,690.98	$533.84
Total for DIVISION G	$162,315.84	$3,246.35
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

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,772.59	$115.44
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,034.09	$20.68
7299 Miscellaneous Personal Services, NEC		$949.44	$18.99
Other		$5,539.80	$110.80
	Total for MAJOR GROUP 72	$7,523.33	$150.47
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$598.00	$11.96
7372 Prepackaged Software		$2,924.84	$58.49
7389 Miscellaneous Business Services		$1,711.12	$34.23
Other		$14,299.25	$285.99
	Total for MAJOR GROUP 73	$19,533.21	$390.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$955.00	$19.10
	Total for MAJOR GROUP 78	$955.00	$19.10
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$61,944.26	$1,238.90

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

Returns Filed: September 2013

Bridgewater - General Recap

		Taxable	Tax Due
C	Construction	$3,998.84	$79.98
D	Manufacturing	$15,779.15	$315.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,987.67	$1,719.75
F	Wholesale Trade	$34,476.09	$689.52
G	Retail Trade	$162,315.84	$3,246.35
H	Finance, Insurance, And Real Estate	$5,772.59	$115.44
I	Services	$61,944.26	$1,238.90
	Other	$5,812.04	$116.24
	Total for Bridgewater - General	$376,086.48	$7,521.76

Bridgewater Recap

C	Construction	$3,998.84	$79.98
D	Manufacturing	$15,779.15	$315.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,987.67	$1,719.75
F	Wholesale Trade	$34,476.09	$689.52
G	Retail Trade	$162,315.84	$3,246.35
H	Finance, Insurance, And Real Estate	$5,772.59	$115.44
I	Services	$61,944.26	$1,238.90
	Other	$5,812.04	$116.24
	Total for Bridgewater	$376,086.48	$7,521.76

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$1,373.05	$27.46
2731 Books: Publishing, or Publishing and Printing	$245.97	$4.92
Other	$988.97	$19.78
Total for MAJOR GROUP 27	$2,607.99	$52.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$29,106.88	$582.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,375.91	$187.52
Total for MAJOR GROUP 42	$9,375.91	$187.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,852.00	$177.04
4813 Telephone Communications, Except Radiotelephone	$16,755.50	$335.11
4841 Cable and Other Pay Television Services	$11,980.57	$239.61
Total for MAJOR GROUP 48	$37,588.07	$751.76
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	$66,638.39	$1,332.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,534.22	$30.69
Other	$5,345.49	$106.91

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$6,879.71	$137.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,970.23	$599.40
Total for MAJOR GROUP 51	$29,970.23	$599.40
Total for DIVISION F	$36,849.94	$737.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,138.41	$502.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,198.72	$563.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,140.13	$22.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,108.80	$42.17
MAJOR GROUP: 54 Food Stores		
Other	$2,315.74	$46.31
Total for MAJOR GROUP 54	$2,315.74	$46.31
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	$444.07	$8.88
Other	$473.80	$9.48
Total for MAJOR GROUP 56	$917.87	$18.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,052.95	$181.06
Other	$1,619.42	$32.39
Total for MAJOR GROUP 57	$10,672.37	$213.45
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		
5942 Book Stores	$872.50	$17.46
5961 Catalog and Mail-Order Houses	$1,233.88	$24.68
5963 Direct Selling Establishments	$1,957.25	$39.14
5999 Miscellaneous Retail Stores, NEC	$5,511.62	$110.24
Other	$20,225.79	$404.52
Total for MAJOR GROUP 59	$29,801.04	$596.04
Total for DIVISION G	$80,814.87	$1,616.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Bristol - 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	$2,160.11	$43.20

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,706.07	$54.12
Total for MAJOR GROUP 72	$2,706.07	$54.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,337.34	$326.75
7372 Prepackaged Software	$1,004.17	$20.08
7389 Miscellaneous Business Services	$1,006.67	$20.14
Other	$843.17	$16.86
Total for MAJOR GROUP 73	$19,191.35	$383.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,439.58	$348.79
Total for MAJOR GROUP 75	$17,439.58	$348.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,367.50	$107.35
Total for MAJOR GROUP 87	$5,367.50	$107.35
Total for DIVISION I	$47,280.64	$945.61

Bristol - General Recap

D	Manufacturing	$29,106.88	$582.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,638.39	$1,332.77
F	Wholesale Trade	$36,849.94	$737.00
G	Retail Trade	$80,814.87	$1,616.32
H	Finance, Insurance, And Real Estate	$2,160.11	$43.20
I	Services	$47,280.64	$945.61
	Other	$465.72	$9.32
	Total for Bristol - General	$263,316.55	$5,266.36

Bristol Recap

D	Manufacturing	$29,106.88	$582.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,638.39	$1,332.77
F	Wholesale Trade	$36,849.94	$737.00
G	Retail Trade	$80,814.87	$1,616.32
H	Finance, Insurance, And Real Estate	$2,160.11	$43.20
I	Services	$47,280.64	$945.61
	Other	$465.72	$9.32
	Total for Bristol	$263,316.55	$5,266.36

Taxable	Tax Due

ITEMS OF NOTE:

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

Britton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$5,259.28	$105.19
Total for MAJOR GROUP 07	$5,259.28	$105.19
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$5,522.28	$110.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$12,519.52	$250.39
1799 Special Trade Contractors, NEC	$1,343.89	$26.87
Other	$12,753.45	$255.07
Total for MAJOR GROUP 17	$26,616.86	$532.33
Total for DIVISION C	$26,616.86	$532.33
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: 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	$14,707.62	$294.16
2731 Books: Publishing, or Publishing and Printing	$559.24	$11.18
2752 Commercial Printing, Lithographic	$1,246.66	$24.93
2759 Commercial Printing, NEC	$2,380.56	$47.62
Other	$1,828.58	$36.57
Total for MAJOR GROUP 27	$20,722.66	$414.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($608,018.11)	($12,160.36)
Total for MAJOR GROUP 35	($608,018.11)	($12,160.36)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	($562,905.59)	($11,258.09)
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	$5,041.80	$100.83
Total for MAJOR GROUP 42	$5,041.80	$100.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,354.52	$747.09
4813 Telephone Communications, Except Radiotelephone	$70,397.90	$1,407.96
4841 Cable and Other Pay Television Services	$42,509.00	$850.18
4899 Communications Services, NEC	$152.42	$3.05
Total for MAJOR GROUP 48	$150,413.84	$3,008.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,072.62	$2,061.45
Total for MAJOR GROUP 49	$103,072.62	$2,061.45
Total for DIVISION E	$258,528.26	$5,170.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,324.79	$66.50
5045 Computers and Computer Peripheral Equipment and Software	$5,597.98	$111.96
5046 Commercial Equipment, NEC	$2,895.57	$57.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,372.73	$187.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,338.71	$66.78
5074 Plumbing and Heating Equipment and Supplies	$174,111.61	$3,482.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,315.45	$566.31
5084 Industrial Machinery and Equipment	$10,085.16	$201.70
5087 Service Establishment Equipment and Supplies	$2,097.30	$41.95
Other	$20,320.80	$406.41
Total for MAJOR GROUP 50	$259,460.10	$5,189.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,336.14	$86.73
5191 Farm Supplies	$7,245.67	$144.91
Other	$7,190.69	$143.80
Total for MAJOR GROUP 51	$18,772.50	$375.44
Total for DIVISION F	$278,232.60	$5,564.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$337,519.86	$6,750.40
5251 Hardware Stores	$40,583.76	$811.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$378,407.94	$7,568.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,121.07	$42.42
Other	$3,610.49	$72.21
Total for MAJOR GROUP 53	$5,731.56	$114.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$539,150.23	$10,783.01
5499 Miscellaneous Food Stores	$4,187.14	$83.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$543,893.87	$10,877.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$87,386.40	$1,747.73
5541 Gasoline Service Station	$279,300.27	$5,586.01
Other	$2,394.84	$47.90
Total for MAJOR GROUP 55	$369,081.51	$7,381.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,418.74	$108.37
5651 Family Clothing Stores	$2,961.43	$59.24
5699 Miscellaneous Apparel and Accessory Stores	$1,291.44	$25.83
Other	$8,135.79	$162.71

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$17,807.40	$356.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$861.92	$17.24
5731 Radio, Television, and Consumer Electronics Stores	$436.10	$8.72
5734 Computer and Computer Software Stores	$5,247.61	$104.95
Other	$6,964.54	$139.29
Total for MAJOR GROUP 57	$13,510.17	$270.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$128,763.98	$2,575.28
Total for MAJOR GROUP 58	$128,763.98	$2,575.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,388.19	$67.76
5942 Book Stores	$13,151.95	$371.82
5943 Stationery Stores	$2,834.20	$56.69
5947 Gift, Novelty, and Souvenir Shops	$909.84	$18.19
5961 Catalog and Mail-Order Houses	$15,531.65	$310.64
5963 Direct Selling Establishments	$15,577.35	$311.56
5999 Miscellaneous Retail Stores, NEC	$419,929.78	$8,398.62
Other	$17,286.84	$345.74
Total for MAJOR GROUP 59	$488,609.80	$9,881.02
Total for DIVISION G	$1,945,806.23	$39,024.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,234.50	$24.69
Total for MAJOR GROUP 60	$1,234.50	$24.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$17,720.00	$354.40
Total for MAJOR GROUP 65	$17,720.00	$354.40
Total for DIVISION H	$55,411.00	$1,108.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,292.08	$765.84
Total for MAJOR GROUP 70	$38,292.08	$765.84
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,888.65	$297.77
7299 Miscellaneous Personal Services, NEC	$8,846.43	$176.93
Other	$15,123.15	$302.46
Total for MAJOR GROUP 72	$38,858.23	$777.16
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$461.70	$9.23
7338 Secretarial and Court Reporting	$278.75	$5.58
7342 Disinfecting and Pest Control Services	$559.00	$11.18
7349 Building Cleaning and Maintenance Services, NEC	$3,331.37	$66.64
7359 Equipment Rental and Leasing, NEC	$5,427.14	$108.55
7372 Prepackaged Software	$5,328.26	$106.56
7374 Computer Processing and Data Preparation and Processing Services	$937.00	$18.74

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$532.83	$10.66
7389 Miscellaneous Business Services	$4,692.59	$93.85
Other	$19,579.98	$391.61
Total for MAJOR GROUP 73	$41,128.62	$822.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,816.62	$196.34
Other	$7,449.70	$148.99
Total for MAJOR GROUP 76	$17,266.32	$345.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,881.17	$97.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,637.67	$272.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$284.45	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,934.45	$38.69
MAJOR GROUP: 80 Health Services		
Other	$20,776.68	$420.05
Total for MAJOR GROUP 80	$20,776.68	$420.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,091.41	$1,541.83
Total for MAJOR GROUP 81	$77,091.41	$1,541.83
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,678.01	$233.56
Other	$2,486.20	$49.72
Total for MAJOR GROUP 87	$14,164.21	$283.28
Total for DIVISION I	$395,591.84	$7,916.37

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$5,522.28	$110.45
C	Construction	$26,616.86	$532.33
D	Manufacturing	($562,905.59)	($11,258.09)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,528.26	$5,170.56
F	Wholesale Trade	$278,232.60	$5,564.64
G	Retail Trade	$1,945,806.23	$39,024.98
H	Finance, Insurance, And Real Estate	$55,411.00	$1,108.22
I	Services	$395,591.84	$7,916.37
	Other	$586.00	$11.72
	Total for Britton - General	$2,403,389.48	$48,181.18

Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	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		$128,241.51	$1,282.43
	Total for MAJOR GROUP 58	$128,241.51	$1,282.43
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$299,419.62	$2,994.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$38,292.08	$382.92
	Total for MAJOR GROUP 70	$38,292.08	$382.92
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$56,684.03	$566.84

Britton - Gross Receipts Recap

G	Retail Trade	$299,419.62	$2,994.22
I	Services	$56,684.03	$566.84
	Other	$4,042.89	$40.43
	Total for Britton - Gross Receipts	$360,146.54	$3,601.49

Britton Recap

A	Agriculture, Forestry, And Fishing	$5,522.28	$110.45
C	Construction	$26,616.86	$532.33
D	Manufacturing	($562,905.59)	($11,258.09)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,528.26	$5,170.56
F	Wholesale Trade	$278,232.60	$5,564.64
G	Retail Trade	$2,245,225.85	$42,019.20
H	Finance, Insurance, And Real Estate	$55,411.00	$1,108.22
I	Services	$452,275.87	$8,483.21
	Other	$4,628.89	$52.15
	Total for Britton	$2,763,536.02	$51,782.67

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$144,980.23	$2,899.61
Total for MAJOR GROUP	$144,980.23	$2,899.61
Total for DIVISION --	$144,980.23	$2,899.61
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$58,348.67	$1,166.97
0742 Veterinary Services for Animal Specialties	$74,388.38	$1,487.77
0752 Animal Specialty Services, Except Veterinary	$21,091.13	$421.82
0782 Lawn and Garden Services	$146,687.64	$2,933.76
0783 Ornamental Shrub and Tree Services	$10,541.51	$210.83
Other	$4,748.24	$94.96
Total for MAJOR GROUP 07	$315,805.57	$6,316.11
Total for DIVISION A	$323,006.08	$6,460.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$122,105.79	$2,442.13
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$17,539.85	$350.80
Other	$517,319.87	$10,346.40
Total for MAJOR GROUP 15	$656,965.51	$13,139.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$52,536.65	$1,050.74
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$30,805.58	$616.11
Other	N/A	N/A
Total for MAJOR GROUP 16	$131,943.96	$2,638.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$288,300.03	$5,766.01
1721 Painting and Paper Hanging	$44,220.72	$884.41
1731 Electrical Work	$142,913.15	$2,858.25
1742 Plastering, Drywall, Acoustical, and Insulation Work	$11,737.88	$234.76
1751 Carpentry Work	$280,429.74	$5,608.60
1752 Floor Laying and Other Floor Work, NEC	$12,084.07	$241.68
1771 Concrete Work	$12,455.04	$249.10
1793 Glass and Glazing Work	$36,887.10	$737.74
1796 Installation or Erection of Building Equipment, NEC	$12,231.67	$244.63
1799 Special Trade Contractors, NEC	$152,311.66	$3,046.23
Other	$81,716.23	$1,634.33
Total for MAJOR GROUP 17	$1,075,287.29	$21,505.74
Total for DIVISION C	$1,864,196.76	$37,283.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A

Brookings - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$48,092.87	$961.86
Total for MAJOR GROUP 23	$48,092.87	$961.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$97,395.64	$1,947.91
Other	N/A	N/A
Total for MAJOR GROUP 24	$97,979.95	$1,959.60
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	$44,263.16	$885.26
2721 Periodicals: Publishing, or Publishing and Printing	$1,783.11	$35.66
2731 Books: Publishing, or Publishing and Printing	$7,528.89	$150.58
2741 Miscellaneous Publishing	$2,518.65	$50.37
2752 Commercial Printing, Lithographic	$22,113.23	$442.26
2754 Commercial Printing, Gravure	$30,312.50	$606.25
2759 Commercial Printing, NEC	$7,916.09	$158.32
2771 Greeting Cards	$1,039.00	$20.78
Other	N/A	N/A
Total for MAJOR GROUP 27	$123,489.80	$2,469.78
MAJOR GROUP: 28 Chemicals And Allied Products		
2835 In Vitro and In Vivo Diagnostic Substances	$5,504.33	$110.09
Other	$79,926.67	$1,598.53
Total for MAJOR GROUP 28	$85,431.00	$1,708.62
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$133,526.96	$2,670.54
Other	N/A	N/A
Total for MAJOR GROUP 30	$148,292.96	$2,965.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$218,067.53	$4,361.35
Total for MAJOR GROUP 32	$218,067.53	$4,361.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$262,504.24	$5,250.09
Total for MAJOR GROUP 34	$262,504.24	$5,250.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$132,355.11	$2,647.11
Total for MAJOR GROUP 35	$132,355.11	$2,647.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,813.58	$176.27
Total for MAJOR GROUP 36	$8,813.58	$176.27
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,573.76	$311.48
Total for MAJOR GROUP 37	$15,573.76	$311.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,029,634.50	$40,592.69
Total for MAJOR GROUP 38	$2,029,634.50	$40,592.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$53,036.22	$1,060.73
Other	$963,534.67	$19,270.69

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$1,016,570.89	$20,331.42
Total for DIVISION D	$4,204,907.99	$84,098.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$11,704.57	$234.09
Total for MAJOR GROUP 41	$11,704.57	$234.09
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$108,876.40	$2,177.53
4225 General Warehousing and Storage	$8,472.98	$169.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$126,477.85	$2,529.55
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$1,083.31	$21.67
Total for MAJOR GROUP 47	$1,083.31	$21.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,057,591.81	$21,151.85
4813 Telephone Communications, Except Radiotelephone	$706,160.31	$14,123.20
4832 Radio Broadcasting Stations	$6,793.90	$135.88
4841 Cable and Other Pay Television Services	$460,101.35	$9,202.02
4899 Communications Services, NEC	$18,454.96	$369.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,249,148.33	$44,982.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$298,422.95	$5,968.47
4959 Sanitary Services, NEC	$10,124.50	$202.49
Other	$2,146,323.13	$42,926.46
Total for MAJOR GROUP 49	$2,454,870.58	$49,097.42
Total for DIVISION E	$4,869,102.81	$97,382.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$19,395.76	$387.92
5023 Homefurnishings	$2,185.34	$43.71
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,314.77	$26.30
5032 Brick, Stone, and Related Construction Materials	$765,773.71	$15,315.47
5039 Construction Materials, NEC	$65,160.50	$1,303.21
5043 Photographic Equipment and Supplies	$8,908.23	$178.17
5044 Office Equipment	$124,168.39	$2,483.37
5045 Computers and Computer Peripheral Equipment and Software	$176,996.98	$3,539.94
5046 Commercial Equipment, NEC	$76,892.36	$1,537.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$87,780.93	$1,755.64
5049 Professional Equipment and Supplies, NEC	$47,668.48	$953.37
5051 Metals Service Centers and Offices	$264,936.05	$5,298.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$315,246.62	$6,304.94
5064 Electrical Appliances, Television and Radio Sets	$2,727.50	$54.55
5065 Electronic Parts and Equipment, NEC	$67,271.35	$1,345.43
5072 Hardware	$4,370.19	$87.41
5074 Plumbing and Heating Equipment and Supplies	$466,560.31	$9,331.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$67,716.58	$1,354.34
5082 Construction and Mining Machinery and Equipment	$28,862.07	$577.24
5084 Industrial Machinery and Equipment	$446,156.81	$8,923.14

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$5,816.92	$116.35
5087 Service Establishment Equipment and Supplies	$13,748.16	$274.96
5099 Durable Goods, NEC	$14,132.83	$282.66
Other	$8,334.50	$166.69
Total for MAJOR GROUP 50	$3,082,125.34	$61,642.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,416.52	$308.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,407.40	$128.15
5136 Men's and Boys' Clothing and Furnishings	$437.17	$8.74
5141 Groceries, General Line	$33,120.32	$662.42
5149 Groceries and Related Products, NEC	$18,595.20	$371.91
5153 Grain and Field Beans	$69,288.34	$1,385.77
5162 Plastics Materials and Basic Forms and Shapes	$26,250.50	$525.01
5169 Chemicals and Allied Products, NEC	$55,676.94	$1,113.54
5191 Farm Supplies	$203,539.74	$4,070.80
5192 Books, Periodicals, and Newspapers	$1,828.50	$36.57
5199 Nondurable Goods, NEC	$3,237.50	$64.75
Other	$32,500.68	$650.00
Total for MAJOR GROUP 51	$466,298.81	$9,325.99
Total for DIVISION F	$3,548,424.15	$70,968.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,935,992.72	$58,719.87
5231 Paint, Glass, and Wallpaper Stores	$4,931.30	$98.63
5251 Hardware Stores	$186,784.27	$3,735.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$116,942.67	$2,338.85
Total for MAJOR GROUP 52	$3,244,650.96	$64,893.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,457,871.22	$149,157.41
5331 Variety Stores	$83,187.40	$1,663.76
5399 Miscellaneous General Merchandise Stores	$961,362.63	$19,227.25
Total for MAJOR GROUP 53	$8,502,421.25	$170,048.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,801,882.00	$76,037.64
5431 Fruit and Vegetable Markets	$34,367.57	$687.35
5461 Retail Bakeries	$17,960.85	$359.22
5499 Miscellaneous Food Stores	$161,425.72	$3,228.52
Other	$6,048.93	$120.98
Total for MAJOR GROUP 54	$4,021,685.07	$80,433.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$318,405.34	$6,368.10
5531 Auto and Home Supply Stores	$666,477.64	$13,329.54
5541 Gasoline Service Station	$153,334.54	$3,066.69
Other	$14,419.99	$288.41
Total for MAJOR GROUP 55	$1,152,637.51	$23,052.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$71,859.21	$1,437.19
5621 Women's Clothing Stores	$144,982.92	$2,899.67
5632 Women’s Accessory and Specialty Stores	$13,746.51	$274.93
5651 Family Clothing Stores	$195,288.94	$3,905.78
5661 Shoe Stores	$64,414.06	$1,288.29
5699 Miscellaneous Apparel and Accessory Stores	$24,944.10	$498.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$518,083.24	$10,361.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$455,685.02	$9,113.70
5713 Floor Coverings Stores	$237,009.81	$4,740.20

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5714 Drapery, Curtain, and Upholstery Stores	$4,933.11	$98.66
5719 Miscellaneous Homefurnishings Stores	$53,499.26	$1,069.99
5722 Household Appliance Stores	$144,077.70	$2,881.55
5731 Radio, Television, and Consumer Electronics Stores	$119,602.73	$2,392.06
5734 Computer and Computer Software Stores	$328,989.13	$6,579.79
5736 Musical Instruments Stores	$21,691.82	$433.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,366,168.08	$27,323.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,321,417.13	$66,428.38
5813 Drinking Places	$617,266.50	$12,345.34
Total for MAJOR GROUP 58	$3,938,683.63	$78,773.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$196,928.96	$3,938.58
5941 Sporting Goods Stores and Bicycle Shops	$387,966.56	$7,759.32
5942 Book Stores	$2,129,661.78	$42,717.27
5943 Stationery Stores	$48,865.97	$977.32
5944 Jewelry Stores	$161,921.14	$3,238.42
5945 Hobby, Toy, and Game Stores	$16,551.20	$331.02
5947 Gift, Novelty, and Souvenir Shops	$41,662.01	$833.23
5961 Catalog and Mail-Order Houses	$119,382.58	$2,387.65
5962 Automatic Merchandise Machine Operators	$81,519.16	$1,630.39
5963 Direct Selling Establishments	$106,633.58	$2,132.67
5983 Fuel Oil Dealers	$153,985.70	$3,079.72
5992 Florists	$54,860.29	$1,097.21
5999 Miscellaneous Retail Stores, NEC	$889,771.24	$17,795.40
Other	$354,767.59	$7,095.36
Total for MAJOR GROUP 59	$4,744,477.76	$95,013.56
Total for DIVISION G	$27,488,807.50	$549,900.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$13,122.18	$262.44
6099 Functions Related to Depository Banking, NEC	$5,248.73	$104.97
Other	$43,274.96	$865.50
Total for MAJOR GROUP 60	$61,645.87	$1,232.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,087.43	$121.75
6159 Miscellaneous Business Credit Institutions	$10,646.59	$212.93
Other	$4,015.77	$80.32
Total for MAJOR GROUP 61	$20,749.79	$415.00
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$30,391.34	$607.83
Total for MAJOR GROUP 63	$30,391.34	$607.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,337.58	$66.76
Total for MAJOR GROUP 64	$3,337.58	$66.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$663,658.05	$13,273.16
Other	$62,115.75	$1,242.32
Total for MAJOR GROUP 65	$725,773.80	$14,515.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,204.47	$544.09
Other	N/A	N/A

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$37,076.33	$741.53
Total for DIVISION H	$881,195.71	$17,623.93

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,032,205.94	$20,644.13
Total for MAJOR GROUP 70	$1,032,205.94	$20,644.13
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,135.91	$682.72
7218 Industrial Launderers	$27,205.74	$544.12
7221 Photographic Studios, Portrait	$73,279.93	$1,465.60
7231 Beauty Shops	$419,574.26	$8,391.49
7241 Barber Shops	$14,296.02	$285.92
7291 Tax Return Preparation Services	$16,786.39	$390.73
7299 Miscellaneous Personal Services, NEC	$165,228.40	$3,304.56
Other	$146,120.69	$2,922.42
Total for MAJOR GROUP 72	$896,627.34	$17,987.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,093.06	$141.86
7322 Adjustment and Collection Services	$3,973.48	$79.47
7323 Credit Reporting Services	$16,204.18	$324.08
7331 Direct Mail Advertising Services	$3,901.20	$78.02
7334 Photocopying and Duplicating Services	$53,753.55	$1,075.07
7336 Commercial Art and Graphic Design	$8,007.91	$160.16
7338 Secretarial and Court Reporting	$3,369.50	$67.39
7342 Disinfecting and Pest Control Services	$11,329.26	$226.58
7349 Building Cleaning and Maintenance Services, NEC	$220,848.15	$4,416.95
7352 Medical Equipment Rental and Leasing	$3,590.93	$71.82
7353 Heavy Construction Equipment Rental and Leasing	$47,099.32	$941.98
7359 Equipment Rental and Leasing, NEC	$254,463.82	$5,089.28
7361 Employment Agencies	$153,897.69	$3,077.95
7363 Help Supply Services	$607,352.97	$12,147.06
7371 Computer Programming Services	$51,608.90	$1,032.18
7372 Prepackaged Software	$132,469.65	$2,649.41
7373 Computer Integrated Systems Design	$47,724.62	$954.50
7374 Computer Processing and Data Preparation and Processing Services	$15,398.38	$307.97
7375 Information Retrieval Services	$1,763.50	$35.27
7377 Computer Rental and Leasing	$36,540.26	$730.81
7378 Computer Maintenance and Repair	$5,302.50	$106.05
7379 Computer Related Services, NEC	$45,335.52	$906.72
7381 Detective, Guard, and Armored Car Services	$6,481.34	$129.63
7382 Security Systems Services	$21,181.60	$423.63
7389 Miscellaneous Business Services	$190,075.99	$3,801.52
Other	$42,403.95	$848.07
Total for MAJOR GROUP 73	$1,991,171.23	$39,823.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$25,635.56	$512.71
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$234,585.69	$4,691.72
7538 General Automotive Repair Shops	$273,339.38	$5,466.80
Other	$330,274.23	$6,605.49
Total for MAJOR GROUP 75	$863,834.86	$17,276.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,441.55	$168.83
7641 Reupholstery and Furniture Repair	$14,296.24	$285.93
7699 Repair Shops and Related Services, NEC	$192,875.32	$3,857.50
Other	$29,680.99	$593.62
Total for MAJOR GROUP 76	$245,294.10	$4,905.88
MAJOR GROUP: 78 Motion Pictures		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$89,568.18	$1,791.36
Other	$116,744.17	$2,334.88
Total for MAJOR GROUP 78	$206,312.35	$4,126.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,907.95	$298.16
7991 Physical Fitness Facilities	$85,570.04	$1,711.40
7999 Amusement and Recreation Services, NEC	$74,588.94	$1,491.79
Other	$129,927.61	$2,598.56
Total for MAJOR GROUP 79	$304,994.54	$6,099.91
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$1,557.17	$31.14
8042 Offices and Clinics of Optometrists	($7,330.78)	($146.61)
Other	$129,629.91	$2,592.59
Total for MAJOR GROUP 80	$123,856.30	$2,477.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$202,082.60	$4,041.65
Total for MAJOR GROUP 81	$202,082.60	$4,041.65
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,101.88	$122.04
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,491.88	$129.84
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$4,776.44	$95.53
Total for MAJOR GROUP 83	$4,776.44	$95.53
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,710.42	$34.21
8699 Membership Organizations, NEC	$6,834.78	$136.70
Other	$1,731.51	$34.63
Total for MAJOR GROUP 86	$10,276.71	$205.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$143,143.95	$2,862.87
8712 Architectural Services	$63,776.10	$1,275.53
8721 Accounting, Auditing, and Bookkeeping Services	$160,149.29	$3,202.99
8734 Testing Laboratories	$89,629.39	$1,792.58
8741 Management Services	$13,144.13	$262.88
8742 Management Consulting Services	$122,245.45	$2,444.90
8748 Business Consulting Services, NEC	$12,618.93	$252.37
Other	$11,275.88	$225.52
Total for MAJOR GROUP 87	$615,983.12	$12,319.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,999.97	$320.01
Total for MAJOR GROUP 89	$15,999.97	$320.01
Total for DIVISION I	$6,617,764.23	$132,410.34

Brookings - General Recap

		Taxable	Tax Due
	Other	$144,980.23	$2,899.61
A	Agriculture, Forestry, And Fishing	$323,006.08	$6,460.12
C	Construction	$1,864,196.76	$37,283.95
D	Manufacturing	$4,204,907.99	$84,098.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,869,102.81	$97,382.06
F	Wholesale Trade	$3,548,424.15	$70,968.57
G	Retail Trade	$27,488,807.50	$549,900.26
H	Finance, Insurance, And Real Estate	$881,195.71	$17,623.93
I	Services	$6,617,764.23	$132,410.34
	Other	$8,281.53	$165.63
	Total for Brookings - General	$49,950,666.99	$999,192.63

Brookings - 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		$586,502.86	$5,865.02
5499 Miscellaneous Food Stores		$33,198.62	$331.99
Other		N/A	N/A
	Total for MAJOR GROUP 54	$632,079.36	$6,320.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,249,775.91	$32,497.75
5813 Drinking Places		$586,029.74	$5,860.30
	Total for MAJOR GROUP 58	$3,835,805.65	$38,358.05
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$4,171.42	$41.72
Other		$349,961.63	$3,499.62
	Total for MAJOR GROUP 59	$354,133.05	$3,541.34
	Total for DIVISION G	$5,036,679.73	$50,366.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,006,483.27	$10,064.84
	Total for MAJOR GROUP 70	$1,006,483.27	$10,064.84
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR 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			$116,022.44	$1,160.22
		Total for MAJOR GROUP 79	$116,022.44	$1,160.22
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,377,874.49	$13,778.75

Brookings - Gross Receipts Recap

G	Retail Trade	$5,036,679.73	$50,366.80
I	Services	$1,377,874.49	$13,778.75
	Other	$6,691.25	$66.91
	Total for Brookings - Gross Receipts	$6,421,245.47	$64,212.46

Brookings Recap

	Other	$144,980.23	$2,899.61
A	Agriculture, Forestry, And Fishing	$323,006.08	$6,460.12
C	Construction	$1,864,196.76	$37,283.95
D	Manufacturing	$4,204,907.99	$84,098.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,869,102.81	$97,382.06
F	Wholesale Trade	$3,548,424.15	$70,968.57
G	Retail Trade	$32,525,487.23	$600,267.06
H	Finance, Insurance, And Real Estate	$881,195.71	$17,623.93
I	Services	$7,995,638.72	$146,189.09
	Other	$14,972.78	$232.54
	Total for Brookings	$56,371,912.46	$1,063,405.09

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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.

Bruce - 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		
2731 Books: Publishing, or Publishing and Printing	$177.98	$1.78
Other	$1,972.04	$19.72
Total for MAJOR GROUP 27	$2,150.02	$21.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,459.18	$54.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,093.18	$20.93
4841 Cable and Other Pay Television Services	$11,579.98	$115.80
Other	$3,700.71	$37.01
Total for MAJOR GROUP 48	$17,373.87	$173.74
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	$34,018.67	$340.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$551.44	$5.51
Other	$154,851.68	$1,548.50
Total for MAJOR GROUP 50	$155,403.12	$1,554.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,261.88	$62.62
Total for MAJOR GROUP 51	$6,261.88	$62.62
Total for DIVISION F	$161,665.00	$1,616.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,087.07	$10.87
Total for MAJOR GROUP 52	$1,087.07	$10.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$680.20	$6.80
Other	N/A	N/A

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$810.20	$8.10
MAJOR GROUP: 54 Food Stores		
Other	$37,877.56	$378.78
Total for MAJOR GROUP 54	$37,877.56	$378.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,177.53	$21.77
Total for MAJOR GROUP 55	$2,177.53	$21.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,228.00	$12.28
5651 Family Clothing Stores	$556.30	$5.57
Other	$931.20	$9.31
Total for MAJOR GROUP 56	$2,715.50	$27.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,407.78	$24.08
5961 Catalog and Mail-Order Houses	$2,185.56	$21.85
5963 Direct Selling Establishments	$2,495.79	$24.95
Other	$923.17	$9.24
Total for MAJOR GROUP 59	$8,012.30	$80.12
Total for DIVISION G	$70,210.81	$702.11
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$23,339.90	$233.40
Total for MAJOR GROUP 65	$23,339.90	$233.40
Total for DIVISION H	$23,404.90	$234.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,053.17	$20.53
Total for MAJOR GROUP 72	$2,053.17	$20.53
MAJOR GROUP: 73 Business Services		
Other	$9,053.01	$90.53
Total for MAJOR GROUP 73	$9,053.01	$90.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
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

Bruce - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,055.70	$50.56
Total for MAJOR GROUP 87	$5,055.70	$50.56
Total for DIVISION I	$28,480.23	$284.81

Bruce - General Recap

D	Manufacturing	$5,459.18	$54.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,018.67	$340.19
F	Wholesale Trade	$161,665.00	$1,616.63
G	Retail Trade	$70,210.81	$702.11
H	Finance, Insurance, And Real Estate	$23,404.90	$234.05
I	Services	$28,480.23	$284.81
	Other	$307.00	$3.07
	Total for Bruce - General	$323,545.79	$3,235.45

Bruce Recap

D	Manufacturing	$5,459.18	$54.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,018.67	$340.19
F	Wholesale Trade	$161,665.00	$1,616.63
G	Retail Trade	$70,210.81	$702.11
H	Finance, Insurance, And Real Estate	$23,404.90	$234.05
I	Services	$28,480.23	$284.81
	Other	$307.00	$3.07
	Total for Bruce	$323,545.79	$3,235.45

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Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$391.18	$7.82
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	$306.32	$6.13
2741 Miscellaneous Publishing	$78.92	$1.58
Other	$1,337.88	$26.76
Total for MAJOR GROUP 27	$1,723.12	$34.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,598.50	$91.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,101.55	$122.03
Total for MAJOR GROUP 42	$6,101.55	$122.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,403.21	$388.06
4813 Telephone Communications, Except Radiotelephone	$17,859.50	$357.19
Other	$2,612.46	$52.25
Total for MAJOR GROUP 48	$39,875.17	$797.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,492.49	$829.85
Total for MAJOR GROUP 49	$41,492.49	$829.85
Total for DIVISION E	$87,469.21	$1,749.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,457.86	$509.15
5084 Industrial Machinery and Equipment	$13,493.36	$269.87
Other	$12,165.63	$243.31
Total for MAJOR GROUP 50	$51,116.85	$1,022.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,103.73	$62.08
Total for MAJOR GROUP 51	$3,103.73	$62.08
Total for DIVISION F	$54,220.58	$1,084.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,822.22	$176.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,311.05	$186.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$755.53	$15.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$792.69	$15.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$76.58	$1.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,991.76	$399.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$108,855.99	$2,177.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$169,831.99	$3,396.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$154.04	$3.08
5651 Family Clothing Stores	$1,157.84	$23.16
Other	$284.43	$5.69
Total for MAJOR GROUP 56	$1,596.31	$31.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,955.12	$459.11
Total for MAJOR GROUP 57	$22,955.12	$459.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,715.98	$94.32
5961 Catalog and Mail-Order Houses	$1,873.65	$37.49
5963 Direct Selling Establishments	$2,955.30	$59.10
5999 Miscellaneous Retail Stores, NEC	$8,682.37	$173.65
Other	$2,315.95	$46.32
Total for MAJOR GROUP 59	$20,543.25	$410.88
Total for DIVISION G	$247,278.87	$4,945.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,156.95	$263.14
Total for MAJOR GROUP 72	$13,156.95	$263.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,662.93	$33.26
7372 Prepackaged Software	$9,877.01	$197.54
7374 Computer Processing and Data Preparation and Processing Services	$478.50	$9.57

Bryant - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$2,896.13	$57.92
Other	$2,126.38	$42.53
Total for MAJOR GROUP 73	$17,040.95	$340.82
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	$7,571.33	$151.43
Total for MAJOR GROUP 78	$7,571.33	$151.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,805.00	$96.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,644.92	$132.90
Total for DIVISION I	$67,181.16	$1,343.63

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$391.18	$7.82
D	Manufacturing	$4,598.50	$91.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,469.21	$1,749.38
F	Wholesale Trade	$54,220.58	$1,084.41
G	Retail Trade	$247,278.87	$4,945.63
I	Services	$67,181.16	$1,343.63
	Other	$6,449.38	$128.99
	Total for Bryant - General	$467,588.88	$9,351.84

Bryant Recap

A	Agriculture, Forestry, And Fishing	$391.18	$7.82
D	Manufacturing	$4,598.50	$91.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,469.21	$1,749.38
F	Wholesale Trade	$54,220.58	$1,084.41
G	Retail Trade	$247,278.87	$4,945.63
I	Services	$67,181.16	$1,343.63
	Other	$6,449.38	$128.99
	Total for Bryant	$467,588.88	$9,351.84

Taxable	Tax Due

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,256.54	$105.13
Total for MAJOR GROUP 17	$5,256.54	$105.13
Total for DIVISION C	$7,077.54	$141.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$835.02	$16.70
2731 Books: Publishing, or Publishing and Printing	$340.32	$6.81
Other	$2,560.60	$51.21
Total for MAJOR GROUP 27	$3,735.94	$74.72
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
Total for DIVISION D	$9,907.83	$198.15
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	$26,124.00	$522.48
4813 Telephone Communications, Except Radiotelephone	$13,206.95	$264.14
4841 Cable and Other Pay Television Services	$18,556.50	$371.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,072.45	$1,161.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,907.22	$1,258.14
Total for MAJOR GROUP 49	$62,907.22	$1,258.14
Total for DIVISION E	$120,767.67	$2,415.35

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,853.33	$37.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,144.03	$302.88
5084 Industrial Machinery and Equipment	$2,432.00	$48.64
Other	$282,114.19	$5,642.28
Total for MAJOR GROUP 50	$301,543.55	$6,030.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($569,990.82)	($12,126.95)
Total for MAJOR GROUP 51	($569,990.82)	($12,126.95)
Total for DIVISION F	($268,447.27)	($6,096.08)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,464.20	$469.28
5251 Hardware Stores	$98,158.90	$1,963.18
Total for MAJOR GROUP 52	$121,623.10	$2,432.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,232.00	$44.64
Total for MAJOR GROUP 53	$2,232.00	$44.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,520.57	$1,590.42
5499 Miscellaneous Food Stores	$553.20	$11.07
Total for MAJOR GROUP 54	$80,073.77	$1,601.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$89,093.00	$1,781.86
Total for MAJOR GROUP 55	$89,093.00	$1,781.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$990.17	$19.80
5651 Family Clothing Stores	$291.37	$5.83
5699 Miscellaneous Apparel and Accessory Stores	$935.52	$18.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,410.54	$48.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,009.19	$180.18
Total for MAJOR GROUP 57	$9,009.19	$180.18
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	$4,157.76	$83.16
5963 Direct Selling Establishments	$7,704.24	$154.09
5999 Miscellaneous Retail Stores, NEC	$22,388.95	$447.77
Other	$3,865.50	$77.31
Total for MAJOR GROUP 59	$38,116.45	$762.33
Total for DIVISION G	$420,340.62	$8,406.82
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		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$745.46	$14.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,780.73	$35.61
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,865.73	$97.31
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,031.26	$60.63
7359 Equipment Rental and Leasing, NEC	$2,411.50	$48.23
7372 Prepackaged Software	$2,612.45	$52.25
7379 Computer Related Services, NEC	$26,225.50	$524.51
7389 Miscellaneous Business Services	$2,033.57	$40.67
Other	$45,347.66	$906.96
Total for MAJOR GROUP 73	$81,661.94	$1,633.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,405.35	$188.11
Total for MAJOR GROUP 75	$9,405.35	$188.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,514.67	$30.29
Total for MAJOR GROUP 78	$1,514.67	$30.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,310.77	$86.22
Total for MAJOR GROUP 81	$4,310.77	$86.22
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	$5,850.36	$117.01
Total for MAJOR GROUP 87	$5,850.36	$117.01
Total for DIVISION I	$110,775.06	$2,215.51

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

Returns Filed: September 2013

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$7,077.54	$141.55
D	Manufacturing	$9,907.83	$198.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,767.67	$2,415.35
F	Wholesale Trade	($268,447.27)	($6,096.08)
G	Retail Trade	$420,340.62	$8,406.82
H	Finance, Insurance, And Real Estate	$745.46	$14.92
I	Services	$110,775.06	$2,215.51
	Other	$5,035.37	$100.72
	Total for Buffalo - General	$406,202.28	$7,396.94

Buffalo Recap

C	Construction	$7,077.54	$141.55
D	Manufacturing	$9,907.83	$198.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,767.67	$2,415.35
F	Wholesale Trade	($268,447.27)	($6,096.08)
G	Retail Trade	$420,340.62	$8,406.82
H	Finance, Insurance, And Real Estate	$745.46	$14.92
I	Services	$110,775.06	$2,215.51
	Other	$5,035.37	$100.72
	Total for Buffalo	$406,202.28	$7,396.94

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.

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: 17 Construction Special Trade Contractors		
Other	$4,388.21	$87.76
Total for MAJOR GROUP 17	$4,388.21	$87.76
Total for DIVISION C	$4,798.21	$95.96
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	$3,429.84	$68.60
2721 Periodicals: Publishing, or Publishing and Printing	$96.46	$1.93
Other	$1,971.97	$39.44
Total for MAJOR GROUP 27	$5,498.27	$109.97
MAJOR 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	$14,275.83	$285.53
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	$36,034.97	$720.70
4813 Telephone Communications, Except Radiotelephone	$32,872.75	$657.45
Other	$12,305.50	$246.11
Total for MAJOR GROUP 48	$81,213.22	$1,624.26
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	$130,235.03	$2,604.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,935.06	$58.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,714.24	$214.28
5087 Service Establishment Equipment and Supplies	$738.97	$14.78
Other	$24,040.54	$480.81
Total for MAJOR GROUP 50	$38,428.81	$768.58

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,814.49	$96.30
Other	$42,347.70	$846.95
Total for MAJOR GROUP 51	$47,162.19	$943.25
Total for DIVISION F	$85,591.00	$1,711.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,233.20	$1,304.66
5251 Hardware Stores	$42,207.79	$844.15
Total for MAJOR GROUP 52	$107,440.99	$2,148.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$775.83	$15.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$905.72	$18.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,350.85	$5,867.01
5499 Miscellaneous Food Stores	$3,106.87	$62.13
Total for MAJOR GROUP 54	$296,457.72	$5,929.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,891.96	$397.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,931.96	$398.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$535.33	$10.71
5651 Family Clothing Stores	$1,342.63	$26.85
5661 Shoe Stores	$705.10	$14.10
5699 Miscellaneous Apparel and Accessory Stores	$63.48	$1.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,239.04	$64.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,233.80	$44.68
5722 Household Appliance Stores	$3,762.37	$75.25
Other	$4,610.00	$92.20
Total for MAJOR GROUP 57	$10,606.17	$212.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,486.36	$589.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,089.36	$901.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,314.49	$46.29
5942 Book Stores	$1,488.28	$29.77
5943 Stationery Stores	$2,107.86	$42.16
5961 Catalog and Mail-Order Houses	$8,099.03	$161.97
5963 Direct Selling Establishments	$6,769.35	$135.39
5999 Miscellaneous Retail Stores, NEC	$28,029.96	$560.60
Other	$10,524.95	$210.49
Total for MAJOR GROUP 59	$59,333.92	$1,186.67
Total for DIVISION G	$543,004.88	$10,860.07
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: 64 Insurance Agents, Brokers, And Service		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$2,026.58	$40.53
Total for MAJOR GROUP 64	$2,026.58	$40.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,494.64	$109.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,111.61	$242.23
Total for DIVISION H	$18,420.65	$368.41
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		
7231 Beauty Shops	$12,531.75	$250.64
Other	$40,863.50	$817.27
Total for MAJOR GROUP 72	$53,395.25	$1,067.91
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,490.78	$69.81
7359 Equipment Rental and Leasing, NEC	$424.83	$8.50
7372 Prepackaged Software	$6,527.58	$130.56
7375 Information Retrieval Services	$531.00	$10.62
7379 Computer Related Services, NEC	$4,109.23	$82.18
7389 Miscellaneous Business Services	$5,082.87	$101.67
Other	$64,429.52	$1,288.60
Total for MAJOR GROUP 73	$84,595.81	$1,691.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,476.99	$549.55
Total for MAJOR GROUP 75	$27,476.99	$549.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$25,929.85	$518.60
Total for MAJOR GROUP 76	$25,929.85	$518.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,662.49	$33.25
Total for MAJOR GROUP 78	$1,662.49	$33.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,002.88	$60.06
Total for MAJOR GROUP 79	$3,002.88	$60.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,490.40	$229.81
Total for MAJOR GROUP 81	$11,490.40	$229.81
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,934.43	$198.69
Other	$1,287.50	$25.75
Total for MAJOR GROUP 87	$11,221.93	$224.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$229,249.96	$4,585.05
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		

Burke - General *continued...*

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

		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	$4,798.21	$95.96
D	Manufacturing	$14,275.83	$285.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,235.03	$2,604.70
F	Wholesale Trade	$85,591.00	$1,711.83
G	Retail Trade	$543,004.88	$10,860.07
H	Finance, Insurance, And Real Estate	$18,420.65	$368.41
I	Services	$229,249.96	$4,585.05
	Other	$26,881.07	$537.62
	Total for Burke - General	$1,052,456.63	$21,049.17

Burke Recap

C	Construction	$4,798.21	$95.96
D	Manufacturing	$14,275.83	$285.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,235.03	$2,604.70
F	Wholesale Trade	$85,591.00	$1,711.83
G	Retail Trade	$543,004.88	$10,860.07
H	Finance, Insurance, And Real Estate	$18,420.65	$368.41
I	Services	$229,249.96	$4,585.05
	Other	$26,881.07	$537.62
	Total for Burke	$1,052,456.63	$21,049.17

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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.

Camp Crook - 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	$210.81	$2.11
Total for MAJOR GROUP 27	$210.81	$2.11
Total for DIVISION D	$271.86	$2.72
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	$5,328.65	$53.29
Other	$6,190.00	$61.90
Total for MAJOR GROUP 48	$11,518.65	$115.19
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	$16,259.51	$162.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$949.00	$9.49
Total for MAJOR GROUP 50	$949.00	$9.49
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	$959.00	$9.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$698.84	$6.99
Total for MAJOR GROUP 56	$698.84	$6.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,227.82	$12.27
5963 Direct Selling Establishments	$844.51	$8.44
Other	$1,564.40	$15.64
Total for MAJOR GROUP 59	$3,636.73	$36.35
Total for DIVISION G	$41,370.85	$413.69
DIVISION: H Finance, Insurance, And Real Estate		

Camp Crook - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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	$11,882.65	$118.83

Camp Crook - General Recap

D	Manufacturing	$271.86	$2.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,259.51	$162.60
F	Wholesale Trade	$959.00	$9.59
G	Retail Trade	$41,370.85	$413.69
I	Services	$11,882.65	$118.83
	Other	$42.00	$0.42
	Total for Camp Crook - General	$70,785.87	$707.85

Camp Crook Recap

D	Manufacturing	$271.86	$2.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,259.51	$162.60
F	Wholesale Trade	$959.00	$9.59
G	Retail Trade	$41,370.85	$413.69
I	Services	$11,882.65	$118.83
	Other	$42.00	$0.42
	Total for Camp Crook	$70,785.87	$707.85

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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	$355.37	$7.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$7,281.27	$145.62
Other	$4,630.22	$92.60
Total for MAJOR GROUP 17	$11,911.49	$238.22
Total for DIVISION C	$12,341.49	$246.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$173.32	$3.47
Other	$10,006.89	$200.14
Total for MAJOR GROUP 27	$10,180.21	$203.61
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	$306.73	$6.13
Total for MAJOR GROUP 35	$306.73	$6.13
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$11,748.64	$234.98
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		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$6,559.71	$131.19
Total for MAJOR GROUP 42	$6,559.71	$131.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,032.08	$600.64
4813 Telephone Communications, Except Radiotelephone	$26,186.39	$523.73
4841 Cable and Other Pay Television Services	$5,303.29	$106.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,986.72	$1,239.74
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	$119,478.91	$2,389.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,642.52	$32.85
5045 Computers and Computer Peripheral Equipment and Software	$1,207.50	$24.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$94.48	$1.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,362.66	$287.25
Other	$2,613.19	$52.26
Total for MAJOR GROUP 50	$19,920.35	$398.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,207.05	$224.14
Other	$7,480.56	$149.63
Total for MAJOR GROUP 51	$18,687.61	$373.77
Total for DIVISION F	$38,607.96	$772.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,229.78	$684.59
Total for MAJOR GROUP 52	$34,229.78	$684.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$852.87	$17.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,223.87	$24.48
MAJOR GROUP: 54 Food Stores		
Other	$136,352.78	$2,727.06
Total for MAJOR GROUP 54	$136,352.78	$2,727.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,673.53	$113.48
Total for MAJOR GROUP 55	$5,673.53	$113.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$152.95	$3.06
5651 Family Clothing Stores	$2,463.70	$49.28
5661 Shoe Stores	$184.99	$3.70
Total for MAJOR GROUP 56	$2,801.64	$56.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,491.14	$109.82
Total for MAJOR GROUP 57	$5,491.14	$109.82
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	$1,711.06	$34.22
5942 Book Stores	$900.85	$18.02
5943 Stationery Stores	$364.33	$7.29
5961 Catalog and Mail-Order Houses	$4,830.61	$96.62

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$4,583.19	$91.67
5999 Miscellaneous Retail Stores, NEC	$5,927.57	$118.54
Other	$5,788.35	$115.77
Total for MAJOR GROUP 59	$24,105.96	$482.13
Total for DIVISION G	$230,742.70	$4,614.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,980.00	$259.60
Total for MAJOR GROUP 65	$12,980.00	$259.60
Total for DIVISION H	$13,676.70	$273.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$104,337.87	$2,086.76
Total for MAJOR GROUP 70	$104,337.87	$2,086.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,689.90	$33.80
Other	$10,791.51	$215.84
Total for MAJOR GROUP 72	$12,481.41	$249.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,537.32	$30.75
7359 Equipment Rental and Leasing, NEC	$1,647.02	$32.94
7372 Prepackaged Software	$1,322.33	$26.45
7389 Miscellaneous Business Services	$2,611.67	$52.24
Other	$1,910.15	$38.20
Total for MAJOR GROUP 73	$9,028.49	$180.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,494.60	$309.89
Other	N/A	N/A
Total for MAJOR GROUP 75	$15,581.93	$311.64
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	$2,893.00	$57.86
Total for MAJOR GROUP 78	$2,893.00	$57.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,035.00	$40.70
Total for MAJOR GROUP 79	$2,035.00	$40.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Canistota - 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	$1,302.20	$26.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,820.70	$36.41
Total for DIVISION I	$189,479.36	$3,789.62

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$355.37	$7.10
C	Construction	$12,341.49	$246.82
D	Manufacturing	$11,748.64	$234.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,478.91	$2,389.58
F	Wholesale Trade	$38,607.96	$772.17
G	Retail Trade	$230,742.70	$4,614.88
H	Finance, Insurance, And Real Estate	$13,676.70	$273.53
I	Services	$189,479.36	$3,789.62
	Other	$378.00	$7.56
	Total for Canistota - General	$616,809.13	$12,336.24

Canistota - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$38,486.29	$384.86

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$104,337.87	$1,043.38
Total for MAJOR GROUP 70	$104,337.87	$1,043.38
Total for DIVISION I	$104,337.87	$1,043.38

Canistota - Gross Receipts Recap

G	Retail Trade	$38,486.29	$384.86
I	Services	$104,337.87	$1,043.38
	Total for Canistota - Gross Receipts	$142,824.16	$1,428.24

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

Returns Filed: September 2013

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$355.37	$7.10
C	Construction	$12,341.49	$246.82
D	Manufacturing	$11,748.64	$234.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,478.91	$2,389.58
F	Wholesale Trade	$38,607.96	$772.17
G	Retail Trade	$269,228.99	$4,999.74
H	Finance, Insurance, And Real Estate	$13,676.70	$273.53
I	Services	$293,817.23	$4,833.00
	Other	$378.00	$7.56
	Total for Canistota	$759,633.29	$13,764.48

ITEMS OF NOTE:

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

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$250.31	$4.88
Total for MAJOR GROUP 27	$250.31	$4.88
Total for DIVISION D	$870.61	$16.98
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	$3,099.74	$60.45
4813 Telephone Communications, Except Radiotelephone	$3,906.15	$76.17
Other	$939.74	$18.32
Total for MAJOR GROUP 48	$7,945.63	$154.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,196.91	$335.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,126.35	$80.46
Other	$1,343.32	$26.20
Total for MAJOR GROUP 50	$5,469.67	$106.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,066.12	$59.79
Total for MAJOR GROUP 51	$3,066.12	$59.79
Total for DIVISION F	$8,535.79	$166.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,733.60	$2,100.81
Total for MAJOR GROUP 52	$107,733.60	$2,100.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	($357.70)	($6.97)
Total for MAJOR GROUP 53	($357.70)	($6.97)
MAJOR GROUP: 54 Food Stores		
Other	$983.78	$19.18
Total for MAJOR GROUP 54	$983.78	$19.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$353.27	$6.89
Other	$785.94	$15.33
Total for MAJOR GROUP 56	$1,139.21	$22.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$671.33	$13.09
5963 Direct Selling Establishments	$2,685.81	$52.38
5999 Miscellaneous Retail Stores, NEC	$3,933.87	$76.71
Other	$813.80	$15.87
Total for MAJOR GROUP 59	$8,104.81	$158.05
Total for DIVISION G	$153,585.98	$2,994.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$426.36	$8.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,009.32	$19.69
Total for MAJOR GROUP 72	$1,009.32	$19.69
MAJOR GROUP: 73 Business Services		
Other	$1,651.41	$32.21
Total for MAJOR GROUP 73	$1,651.41	$32.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$414.70	$8.09
Total for MAJOR GROUP 78	$414.70	$8.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,252.11	$63.43

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

Returns Filed: September 2013

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$870.61	$16.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,196.91	$335.34
F	Wholesale Trade	$8,535.79	$166.45
G	Retail Trade	$153,585.98	$2,994.94
H	Finance, Insurance, And Real Estate	$426.36	$8.32
I	Services	$3,252.11	$63.43
	Other	$35.07	$0.68
	Total for Canova - General	$183,902.83	$3,586.14

Canova Recap

D	Manufacturing	$870.61	$16.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,196.91	$335.34
F	Wholesale Trade	$8,535.79	$166.45
G	Retail Trade	$153,585.98	$2,994.94
H	Finance, Insurance, And Real Estate	$426.36	$8.32
I	Services	$3,252.11	$63.43
	Other	$35.07	$0.68
	Total for Canova	$183,902.83	$3,586.14

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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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,679.46	$173.59
0783 Ornamental Shrub and Tree Services	$2,595.59	$51.91
Other	$35,586.40	$711.73
Total for MAJOR GROUP 07	$46,861.45	$937.23
Total for DIVISION A	$46,861.45	$937.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,484.80	$269.70
1731 Electrical Work	$2,393.67	$47.88
1751 Carpentry Work	$1,333.88	$26.67
1796 Installation or Erection of Building Equipment, NEC	$21,371.50	$427.43
Other	$3,095.46	$61.91
Total for MAJOR GROUP 17	$41,679.31	$833.59
Total for DIVISION C	$56,416.13	$1,128.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,518.31	$310.37
Total for MAJOR GROUP 20	$15,518.31	$310.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,255.62	$45.11
Total for MAJOR GROUP 23	$2,255.62	$45.11
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	$9,287.08	$185.74
2731 Books: Publishing, or Publishing and Printing	$7,282.90	$145.66
2741 Miscellaneous Publishing	$142.44	$2.85
2752 Commercial Printing, Lithographic	$5,308.83	$106.18
2754 Commercial Printing, Gravure	$793.00	$15.86
Other	$2,250.90	$45.02
Total for MAJOR GROUP 27	$25,065.15	$501.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,364.13	$327.28
Total for MAJOR GROUP 35	$16,364.13	$327.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$17,258.89	$345.18
Total for MAJOR GROUP 36	$17,258.89	$345.18
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	$8,742.01	$174.84
Total for MAJOR GROUP 39	$8,742.01	$174.84
Total for DIVISION D	$166,350.07	$3,327.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,192.55	$1,103.86
Total for MAJOR GROUP 42	$55,192.55	$1,103.86
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$190,991.86	$3,819.84
4813 Telephone Communications, Except Radiotelephone	$19,649.59	$392.99
4841 Cable and Other Pay Television Services	$159,365.15	$3,187.30
4899 Communications Services, NEC	$2,345.97	$46.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$372,360.07	$7,447.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$319,195.19	$6,383.91
Total for MAJOR GROUP 49	$319,195.19	$6,383.91
Total for DIVISION E	$748,113.28	$14,962.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,969.14	$219.38
5045 Computers and Computer Peripheral Equipment and Software	$1,751.00	$35.02
5046 Commercial Equipment, NEC	$3,558.34	$71.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,112.65	$242.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,997.96	$859.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($234,036.98)	($4,680.74)
5082 Construction and Mining Machinery and Equipment	$469.79	$9.40
5091 Sporting and Recreational Goods and Supplies	$3,921.11	$78.42
Other	$79,155.74	$1,583.11
Total for MAJOR GROUP 50	($79,101.25)	($1,582.03)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,884.00	$177.68
5141 Groceries, General Line	$16,083.82	$321.68
5191 Farm Supplies	$1,589.24	$31.78
Other	$8,321.46	$166.44
Total for MAJOR GROUP 51	$34,878.52	$697.58
Total for DIVISION F	($44,222.73)	($884.45)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,451.49	$2,709.04
5251 Hardware Stores	$44,099.88	$882.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,946.89	$158.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$187,563.64	$3,751.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$106,085.70	$2,121.71

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$97,792.04	$1,955.84
Total for MAJOR GROUP 53	$203,877.74	$4,077.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$711,201.99	$14,224.06
5499 Miscellaneous Food Stores	$20,106.47	$402.13
Other	$32,702.02	$654.04
Total for MAJOR GROUP 54	$764,010.48	$15,280.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,256.60	$1,105.14
Other	$224.31	$4.49
Total for MAJOR GROUP 55	$55,480.91	$1,109.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,571.12	$51.42
5651 Family Clothing Stores	$4,355.14	$87.10
5661 Shoe Stores	$1,489.85	$29.80
5699 Miscellaneous Apparel and Accessory Stores	$9,551.92	$191.04
Other	$879.50	$17.59
Total for MAJOR GROUP 56	$18,847.53	$376.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,024.84	$640.49
5713 Floor Coverings Stores	$5,172.35	$103.45
5719 Miscellaneous Homefurnishings Stores	$5,443.33	$108.87
5722 Household Appliance Stores	$5,910.93	$118.21
5731 Radio, Television, and Consumer Electronics Stores	$858.76	$17.17
5734 Computer and Computer Software Stores	$19,680.72	$393.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$69,205.83	$1,384.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$272,473.97	$5,449.47
5813 Drinking Places	$100,494.11	$2,009.89
Total for MAJOR GROUP 58	$372,968.08	$7,459.36
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,539.20	$250.78
5941 Sporting Goods Stores and Bicycle Shops	$988.02	$19.76
5942 Book Stores	$5,819.92	$116.40
5943 Stationery Stores	$4,312.96	$86.26
5961 Catalog and Mail-Order Houses	$23,231.30	$464.63
5962 Automatic Merchandise Machine Operators	$6,711.89	$134.24
5963 Direct Selling Establishments	$20,573.94	$411.49
5999 Miscellaneous Retail Stores, NEC	$263,378.39	$5,267.55
Other	$15,999.85	$320.00
Total for MAJOR GROUP 59	$353,555.47	$7,071.11
Total for DIVISION G	$2,025,509.68	$40,510.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,531.34	$70.63
Total for MAJOR GROUP 60	$3,531.34	$70.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,525.43	$70.51
Total for MAJOR GROUP 61	$3,525.43	$70.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,975.34	$1,119.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$82,964.38	$1,659.28
Total for DIVISION H	$91,334.92	$1,826.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,294.52	$85.89
7217 Carpet and Upholstery Cleaning	$3,289.02	$65.78
7218 Industrial Launderers	$4,390.28	$87.80
7231 Beauty Shops	$32,555.92	$651.11
7299 Miscellaneous Personal Services, NEC	$2,809.20	$56.19
Other	$29,041.41	$580.83
Total for MAJOR GROUP 72	$76,380.35	$1,527.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,393.20	$27.86
7349 Building Cleaning and Maintenance Services, NEC	$15,717.41	$314.35
7359 Equipment Rental and Leasing, NEC	$16,719.74	$334.40
7363 Help Supply Services	$24,586.80	$491.74
7371 Computer Programming Services	$2,005.94	$40.12
7372 Prepackaged Software	$9,933.94	$198.68
7373 Computer Integrated Systems Design	$11,958.13	$239.16
7374 Computer Processing and Data Preparation and Processing Services	$9,302.90	$186.06
7379 Computer Related Services, NEC	$914.71	$18.30
7389 Miscellaneous Business Services	$5,953.75	$119.11
Other	$36,297.68	$725.95
Total for MAJOR GROUP 73	$134,784.20	$2,695.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$148,150.23	$2,963.01
Other	$76,424.49	$1,528.50
Total for MAJOR GROUP 75	$224,574.72	$4,491.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,122.70	$182.46
7699 Repair Shops and Related Services, NEC	$155,077.95	$3,101.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$186,692.75	$3,733.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,661.18	$133.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,695.18	$133.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,125.85	$42.51
Total for MAJOR GROUP 79	$2,125.85	$42.51
MAJOR GROUP: 80 Health Services		
Other	$43,363.80	$867.28
Total for MAJOR GROUP 80	$43,363.80	$867.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,421.54	$608.43
Total for MAJOR GROUP 81	$30,421.54	$608.43
MAJOR GROUP: 82 Educational Services		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$13,411.43	$268.23
8721 Accounting, Auditing, and Bookkeeping Services	$20,412.05	$408.25
8742 Management Consulting Services	$5,475.41	$109.51
8748 Business Consulting Services, NEC	$1,544.00	$30.88
Other	$6,194.00	$123.88
Total for MAJOR GROUP 87	$47,036.89	$940.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$787,144.25	$15,742.97

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$46,861.45	$937.23
C	Construction	$56,416.13	$1,128.33
D	Manufacturing	$166,350.07	$3,327.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$748,113.28	$14,962.28
F	Wholesale Trade	($44,222.73)	($884.45)
G	Retail Trade	$2,025,509.68	$40,510.22
H	Finance, Insurance, And Real Estate	$91,334.92	$1,826.70
I	Services	$787,144.25	$15,742.97
	Total for Canton - General	$3,877,507.05	$77,550.30

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	$119,058.60	$1,190.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,771.46	$1,197.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$271,954.02	$2,719.55
5813 Drinking Places	$92,298.71	$922.98
Total for MAJOR GROUP 58	$364,252.73	$3,642.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$487,092.94	$4,870.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Canton - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$10,748.29	$107.48

Canton - Gross Receipts Recap

G	Retail Trade	$487,092.94	$4,870.94
I	Services	$10,748.29	$107.48
	Other	$12.00	$0.12
	Total for Canton - Gross Receipts	$497,853.23	$4,978.54

Canton Recap

A	Agriculture, Forestry, And Fishing	$46,861.45	$937.23
C	Construction	$56,416.13	$1,128.33
D	Manufacturing	$166,350.07	$3,327.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$748,113.28	$14,962.28
F	Wholesale Trade	($44,222.73)	($884.45)
G	Retail Trade	$2,512,602.62	$45,381.16
H	Finance, Insurance, And Real Estate	$91,334.92	$1,826.70
I	Services	$797,892.54	$15,850.45
	Other	$12.00	$0.12
	Total for Canton	$4,375,360.28	$82,528.84

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.

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$118.72	$2.37
Other	$958.86	$19.18
Total for MAJOR GROUP 27	$1,077.58	$21.55
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,106.58	$22.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$8,534.00	$170.68
Other	$5,159.17	$103.18
Total for MAJOR GROUP 48	$13,693.17	$273.86
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	$31,517.50	$630.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$146.66	$2.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,045.65	$40.91
Other	$24,199.01	$483.99
Total for MAJOR GROUP 50	$26,391.32	$527.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,475.66	$369.51
Total for MAJOR GROUP 51	$18,475.66	$369.51
Total for DIVISION F	$44,866.98	$897.34
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	$94.02	$1.88
Total for MAJOR GROUP 53	$94.02	$1.88
MAJOR GROUP: 54 Food Stores		
Other	$1,664.08	$33.28
Total for MAJOR GROUP 54	$1,664.08	$33.28
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		
Other	$518.00	$10.36
Total for MAJOR GROUP 56	$518.00	$10.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,131.09	$42.62
Other	$2,096.83	$41.94

Carthage - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	$4,227.92	$84.56
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		$513.25	$10.27
5963 Direct Selling Establishments		$1,410.50	$28.21
Other		$5,353.02	$107.06
	Total for MAJOR GROUP 59	$7,276.77	$145.54
	Total for DIVISION G	$80,138.90	$1,602.78

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,140.54	$22.81
	Total for MAJOR GROUP 73	$1,140.54	$22.81
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		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,588.53	$71.77

Carthage - General Recap

D	Manufacturing	$1,106.58	$22.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,517.50	$630.35
F	Wholesale Trade	$44,866.98	$897.34
G	Retail Trade	$80,138.90	$1,602.78
I	Services	$3,588.53	$71.77
	Other	$2,119.99	$42.40
	Total for Carthage - General	$163,338.48	$3,266.77

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

Returns Filed: September 2013

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$1,106.58	$22.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,517.50	$630.35
F	Wholesale Trade	$44,866.98	$897.34
G	Retail Trade	$80,138.90	$1,602.78
I	Services	$3,588.53	$71.77
	Other	$2,119.99	$42.40
	Total for Carthage	$163,338.48	$3,266.77

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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$1,349.68	$26.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,769.68	$35.39
Total for DIVISION A	$1,769.68	$35.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$745.50	$14.91
Total for MAJOR GROUP 17	$745.50	$14.91
Total for DIVISION C	$745.50	$14.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,094.50	$221.89
Total for MAJOR GROUP 20	$11,094.50	$221.89
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$784.89	$15.69
2731 Books: Publishing, or Publishing and Printing	$330.16	$6.60
Other	$1,444.24	$28.88
Total for MAJOR GROUP 27	$2,559.29	$51.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,436.43	$348.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,655.65	$93.12
Total for MAJOR GROUP 42	$4,655.65	$93.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,269.50	$405.39
4813 Telephone Communications, Except Radiotelephone	$44,382.39	$887.65
4841 Cable and Other Pay Television Services	$8,622.07	$172.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,333.94	$1,466.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,833.07	$716.66
Total for MAJOR GROUP 49	$35,833.07	$716.66

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$113,822.66	$2,276.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$142.66	$2.85
5074 Plumbing and Heating Equipment and Supplies	$9,161.00	$183.22
5085 Industrial Supplies	$41,685.83	$833.72
Other	$32,375.29	$647.50
Total for MAJOR GROUP 50	$83,364.78	$1,667.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,534.88	$70.70
Other	$8,640.15	$172.80
Total for MAJOR GROUP 51	$12,175.03	$243.50
Total for DIVISION F	$95,539.81	$1,910.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,992.40	$1,099.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,111.95	$1,102.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,228.54	$24.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,503.54	$30.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$83,778.28	$1,675.57
5499 Miscellaneous Food Stores	$1,060.87	$21.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,899.98	$1,698.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$794.96	$15.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,505.40	$490.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$160.33	$3.21
5651 Family Clothing Stores	$1,200.44	$24.02
5661 Shoe Stores	$479.87	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,659.14	$53.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,579.39	$31.59
Other	$13,290.90	$265.82
Total for MAJOR GROUP 57	$14,870.29	$297.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,175.14	$63.50
5942 Book Stores	$708.83	$14.18
5943 Stationery Stores	$1,647.99	$32.95
5961 Catalog and Mail-Order Houses	$2,760.07	$55.21
5963 Direct Selling Establishments	$9,414.27	$188.28
5999 Miscellaneous Retail Stores, NEC	$5,834.44	$116.70
Total for MAJOR GROUP 59	$23,540.74	$470.82
Total for DIVISION G	$252,868.79	$5,057.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,983.47	$39.67

Castlewood - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	$1,983.47	$39.67
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		$10,770.00	$215.40
	Total for MAJOR GROUP 65	$10,770.00	$215.40
	Total for DIVISION H	$12,815.37	$256.31

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$569.38	$11.39
	Total for MAJOR GROUP 72	$569.38	$11.39
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,961.39	$79.23
7372 Prepackaged Software		$1,290.50	$25.81
7389 Miscellaneous Business Services		$111.91	$2.24
Other		$1,237.47	$24.76
	Total for MAJOR GROUP 73	$6,601.27	$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
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,709.00	$54.18
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,709.00	$154.18
	Total for DIVISION I	$57,519.14	$1,150.41

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$1,769.68	$35.39
C	Construction	$745.50	$14.91
D	Manufacturing	$17,436.43	$348.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,822.66	$2,276.46
F	Wholesale Trade	$95,539.81	$1,910.79
G	Retail Trade	$252,868.79	$5,057.42
H	Finance, Insurance, And Real Estate	$12,815.37	$256.31
I	Services	$57,519.14	$1,150.41
	Other	$167.09	$3.34
	Total for Castlewood - General	$552,684.47	$11,053.74

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

Returns Filed: September 2013

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,769.68	$35.39
C	Construction	$745.50	$14.91
D	Manufacturing	$17,436.43	$348.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,822.66	$2,276.46
F	Wholesale Trade	$95,539.81	$1,910.79
G	Retail Trade	$252,868.79	$5,057.42
H	Finance, Insurance, And Real Estate	$12,815.37	$256.31
I	Services	$57,519.14	$1,150.41
	Other	$167.09	$3.34
	Total for Castlewood	$552,684.47	$11,053.74

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.

Cavour - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$133.09	$2.66
Total for MAJOR GROUP 27	$133.09	$2.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$421.77	$8.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,844.50	$36.89
Other	$4,336.43	$86.73
Total for MAJOR GROUP 48	$6,180.93	$123.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,944.46	$278.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,896.38	$37.93
Total for MAJOR GROUP 50	$1,896.38	$37.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,917.38	$38.35
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		
Other	$279.35	$5.59
Total for MAJOR GROUP 53	$279.35	$5.59
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$152.60	$3.05
5651 Family Clothing Stores	$517.50	$10.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,075.60	$21.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$621.11	$12.42
5963 Direct Selling Establishments	$978.78	$19.58
5999 Miscellaneous Retail Stores, NEC	$11,705.02	$234.10
Other	$941.62	$18.83
Total for MAJOR GROUP 59	$14,246.53	$284.93
Total for DIVISION G	$62,930.52	$1,258.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$468.20	$9.36
Total for MAJOR GROUP 72	$468.20	$9.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$456.00	$9.12
7389 Miscellaneous Business Services	$1,806.17	$36.12
Other	$1,980.19	$39.61
Total for MAJOR GROUP 73	$4,242.36	$84.85
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: 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	$15,373.98	$307.48

Cavour - General Recap

D	Manufacturing	$421.77	$8.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,944.46	$278.89
F	Wholesale Trade	$1,917.38	$38.35
G	Retail Trade	$62,930.52	$1,258.61
I	Services	$15,373.98	$307.48
	Other	$923.72	$18.47
	Total for Cavour - General	$95,511.83	$1,910.23

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

Returns Filed: September 2013

Cavour Recap

		Taxable	Tax Due
D	Manufacturing	$421.77	$8.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,944.46	$278.89
F	Wholesale Trade	$1,917.38	$38.35
G	Retail Trade	$62,930.52	$1,258.61
I	Services	$15,373.98	$307.48
	Other	$923.72	$18.47
	Total for Cavour	$95,511.83	$1,910.23

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,390.12	$167.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,534.64	$230.69
Total for DIVISION A	$11,534.64	$230.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,876.11	$417.53
Total for MAJOR GROUP 17	$20,876.11	$417.53
Total for DIVISION C	$24,213.61	$484.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,018.76	$40.38
2731 Books: Publishing, or Publishing and Printing	$452.13	$9.04
Other	$2,639.85	$52.80
Total for MAJOR GROUP 27	$5,110.74	$102.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$9,520.60	$190.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,229.44	$144.59
Total for MAJOR GROUP 42	$7,229.44	$144.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,087.57	$901.76
4813 Telephone Communications, Except Radiotelephone	$12,839.46	$256.79
4841 Cable and Other Pay Television Services	$27,285.59	$545.71
4899 Communications Services, NEC	$507.30	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,755.92	$1,715.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,361.55	$1,927.23
Total for MAJOR GROUP 49	$96,361.55	$1,927.23
Total for DIVISION E	$189,346.91	$3,786.95
DIVISION: F Wholesale Trade		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,147.48	$42.95
5045 Computers and Computer Peripheral Equipment and Software	$561.83	$11.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,040.74	$100.81
Other	$40,081.41	$801.62
Total for MAJOR GROUP 50	$47,831.46	$956.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,510.89	$50.22
Other	$15,192.49	$303.85
Total for MAJOR GROUP 51	$17,703.38	$354.07
Total for DIVISION F	$65,534.84	$1,310.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,058.90	$221.18
5251 Hardware Stores	$380.50	$7.61
Total for MAJOR GROUP 52	$11,439.40	$228.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,031.83	$20.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$992.66	$19.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,413.68	$2,868.27
5499 Miscellaneous Food Stores	$3,927.09	$78.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,355.30	$3,167.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,288.40	$245.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,464.40	$249.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$523.40	$10.47
5651 Family Clothing Stores	$2,904.02	$58.08
Other	$440.50	$8.81
Total for MAJOR GROUP 56	$3,867.92	$77.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,785.98	$135.72
5719 Miscellaneous Homefurnishings Stores	$550.33	$11.01
5734 Computer and Computer Software Stores	$6,774.00	$135.48
5736 Musical Instruments Stores	($123.05)	($2.46)
Other	$133.50	$2.67
Total for MAJOR GROUP 57	$14,120.76	$282.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,850.58	$737.01
Total for MAJOR GROUP 58	$36,850.58	$737.01
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,966.28	$80.20
5961 Catalog and Mail-Order Houses	$2,990.67	$59.82
5963 Direct Selling Establishments	$2,998.67	$59.97
5999 Miscellaneous Retail Stores, NEC	$12,328.56	$246.58
Other	$10,253.36	$205.07
Total for MAJOR GROUP 59	$31,537.54	$651.64
Total for DIVISION G	$269,628.56	$5,413.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,643.68	$212.87
Total for MAJOR GROUP 65	$10,643.68	$212.87
Total for DIVISION H	$14,710.25	$294.20

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,436.91	$168.74
Other	$27,438.62	$548.78
Total for MAJOR GROUP 72	$35,875.53	$717.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$759.00	$15.18
7359 Equipment Rental and Leasing, NEC	$1,504.04	$30.08
7372 Prepackaged Software	$3,136.85	$62.74
7377 Computer Rental and Leasing	$6,481.00	$129.62
7389 Miscellaneous Business Services	$1,880.78	$37.62
Other	$2,695.06	$53.90
Total for MAJOR GROUP 73	$16,456.73	$329.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$93.54	$1.87
Total for MAJOR GROUP 86	$93.54	$1.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,638.14	$32.76
Other	$6,838.54	$136.77
Total for MAJOR GROUP 87	$8,476.68	$169.53

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$67,115.52	$1,342.33

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$11,534.64	$230.69
C	Construction	$24,213.61	$484.28
D	Manufacturing	$9,520.60	$190.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,346.91	$3,786.95
F	Wholesale Trade	$65,534.84	$1,310.69
G	Retail Trade	$269,628.56	$5,413.47
H	Finance, Insurance, And Real Estate	$14,710.25	$294.20
I	Services	$67,115.52	$1,342.33
	Total for Centerville - General	$651,604.93	$13,053.03

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$25,782.33	$257.82
	Total for MAJOR GROUP 54	$25,782.33	$257.82
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$36,850.58	$368.51
	Total for MAJOR GROUP 58	$36,850.58	$368.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$62,665.85	$626.66

Centerville - Gross Receipts Recap

G	Retail Trade	$62,665.85	$626.66
	Total for Centerville - Gross Receipts	$62,665.85	$626.66

Centerville Recap

A	Agriculture, Forestry, And Fishing	$11,534.64	$230.69
C	Construction	$24,213.61	$484.28
D	Manufacturing	$9,520.60	$190.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,346.91	$3,786.95
F	Wholesale Trade	$65,534.84	$1,310.69
G	Retail Trade	$332,294.41	$6,040.13
H	Finance, Insurance, And Real Estate	$14,710.25	$294.20
I	Services	$67,115.52	$1,342.33
	Total for Centerville	$714,270.78	$13,679.69

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$1,023.20	$20.46
Total for MAJOR GROUP 27	$1,023.20	$20.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,057.06	$21.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,437.00	$88.74
4813 Telephone Communications, Except Radiotelephone	$4,577.35	$91.55
4841 Cable and Other Pay Television Services	$6,219.50	$124.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,472.74	$309.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,528.62	$530.57
Total for MAJOR GROUP 49	$26,528.62	$530.57
Total for DIVISION E	$42,001.36	$840.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,082.78	$41.66
Total for MAJOR GROUP 50	$2,082.78	$41.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,645.42	$52.91
Total for MAJOR GROUP 51	$2,645.42	$52.91
Total for DIVISION F	$4,728.20	$94.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$26,786.43	$535.73
Total for MAJOR GROUP 52	$26,786.43	$535.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$538.86	$10.78
Total for MAJOR GROUP 57	$538.86	$10.78

Central 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		
5999 Miscellaneous Retail Stores, NEC	$853.17	$17.06
Other	$255.80	$5.12
Total for MAJOR GROUP 59	$1,108.97	$22.18
Total for DIVISION G	$237,248.16	$4,744.97
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: 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	$139.95	$2.80
7389 Miscellaneous Business Services	$1,242.11	$24.82
Other	$292.30	$5.85
Total for MAJOR GROUP 73	$1,674.36	$33.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$59,994.94	$1,199.88

Central City - General Recap

D	Manufacturing	$1,057.06	$21.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,001.36	$840.03
F	Wholesale Trade	$4,728.20	$94.57
G	Retail Trade	$237,248.16	$4,744.97
I	Services	$59,994.94	$1,199.88
	Other	$471.50	$9.43
	Total for Central City - General	$345,501.22	$6,910.02

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

Returns Filed: September 2013

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$1,057.06	$21.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,001.36	$840.03
F	Wholesale Trade	$4,728.20	$94.57
G	Retail Trade	$237,248.16	$4,744.97
I	Services	$59,994.94	$1,199.88
	Other	$471.50	$9.43
	Total for Central City	$345,501.22	$6,910.02

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$6,069.98	$121.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$43,538.27	$870.76
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	$86,733.27	$1,734.66
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		
1711 Plumbing, Heating, and Air-Conditioning	$9,577.91	$191.56
1731 Electrical Work	$13,794.27	$275.89
1799 Special Trade Contractors, NEC	$1,500.15	$30.00
Other	$18,218.77	$364.37
Total for MAJOR GROUP 17	$43,091.10	$861.82
Total for DIVISION C	$46,098.57	$921.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,864.58	$117.30
2731 Books: Publishing, or Publishing and Printing	$2,225.43	$44.51
2752 Commercial Printing, Lithographic	$21,059.56	$421.19
2759 Commercial Printing, NEC	$2,742.28	$54.85
Other	$1,431.98	$28.64
Total for MAJOR GROUP 27	$33,323.83	$666.49
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		
3273 Ready-Mixed Concrete	$154,786.35	$3,095.73
Other	N/A	N/A
Total for MAJOR GROUP 32	$155,244.35	$3,104.89
MAJOR GROUP: 34 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	$7,624.98	$152.50
Total for MAJOR GROUP 35	$7,624.98	$152.50

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$209,240.60	$4,184.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,806.86	$696.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,844.36	$716.89
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	$180,057.18	$3,601.14
4813 Telephone Communications, Except Radiotelephone	$135,065.77	$2,701.30
4841 Cable and Other Pay Television Services	$13,726.83	$274.54
4899 Communications Services, NEC	$269.70	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$329,737.48	$6,594.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,987.50	$4,419.75
Total for MAJOR GROUP 49	$220,987.50	$4,419.75
Total for DIVISION E	$599,702.12	$11,994.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,652.06	$233.04
5045 Computers and Computer Peripheral Equipment and Software	$3,534.83	$70.70
5046 Commercial Equipment, NEC	$6,825.35	$136.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,470.75	$89.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,682.37	$693.65
5074 Plumbing and Heating Equipment and Supplies	$17,826.58	$356.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,626.21	$572.52
5082 Construction and Mining Machinery and Equipment	$6,703.27	$134.07
5084 Industrial Machinery and Equipment	$3,578.51	$71.57
5087 Service Establishment Equipment and Supplies	$2,039.90	$40.80
Other	$260,265.89	$5,205.32
Total for MAJOR GROUP 50	$380,205.72	$7,604.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,666.50	$493.33
5141 Groceries, General Line	$32,973.80	$659.48
5181 Beer and Ale	$6,002.75	$120.05
Other	$65,149.32	$1,303.00
Total for MAJOR GROUP 51	$128,792.37	$2,575.86
Total for DIVISION F	$508,998.09	$10,179.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$414,851.46	$8,297.04
5251 Hardware Stores	$106,234.46	$2,124.69
Other	N/A	N/A

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$535,484.08	$10,709.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$215,696.17	$4,313.92
5331 Variety Stores	$253,486.91	$5,069.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$551,465.64	$11,029.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$733,213.72	$14,664.27
5499 Miscellaneous Food Stores	$7,787.52	$155.75
Other	$36,358.40	$727.17
Total for MAJOR GROUP 54	$777,359.64	$15,547.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$191,448.84	$3,828.99
5531 Auto and Home Supply Stores	$44,902.43	$898.06
5541 Gasoline Service Station	$77,304.35	$1,546.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$358,436.24	$7,168.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,795.90	$75.92
5651 Family Clothing Stores	$47,962.88	$959.27
5661 Shoe Stores	$1,496.55	$29.93
5699 Miscellaneous Apparel and Accessory Stores	$1,481.54	$29.63
Other	$2,302.89	$46.06
Total for MAJOR GROUP 56	$57,039.76	$1,140.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,346.91	$546.94
5719 Miscellaneous Homefurnishings Stores	$7,506.97	$150.15
5722 Household Appliance Stores	$19,250.81	$385.02
5734 Computer and Computer Software Stores	$18,451.18	$369.03
Other	$11,556.39	$231.13
Total for MAJOR GROUP 57	$84,112.26	$1,682.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$821,719.39	$16,434.38
5813 Drinking Places	$96,799.63	$1,935.99
Total for MAJOR GROUP 58	$918,519.02	$18,370.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,916.46	$158.33
5942 Book Stores	$9,701.35	$194.03
5943 Stationery Stores	$869.11	$17.39
5947 Gift, Novelty, and Souvenir Shops	$47,468.80	$949.37
5961 Catalog and Mail-Order Houses	$22,469.25	$449.39
5963 Direct Selling Establishments	$15,510.61	$310.21
5999 Miscellaneous Retail Stores, NEC	$96,448.50	$1,928.98
Other	$232,048.28	$4,640.98
Total for MAJOR GROUP 59	$432,432.36	$8,648.68
Total for DIVISION G	$3,714,849.00	$74,297.06

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$4,518.86	$90.38
Total for MAJOR GROUP 60	$4,518.86	$90.38
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

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,828.69	$156.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,816.76	$416.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,287.21	$205.75
Total for MAJOR GROUP 67	$10,287.21	$205.75
Total for DIVISION H	$39,345.49	$786.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$729,101.11	$15,599.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$754,128.33	$16,099.80
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$42,499.61	$849.99
7299 Miscellaneous Personal Services, NEC	$2,539.98	$50.80
Other	$38,869.71	$777.40
Total for MAJOR GROUP 72	$83,909.30	$1,678.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,717.80	$34.36
7349 Building Cleaning and Maintenance Services, NEC	$34,689.64	$693.80
7359 Equipment Rental and Leasing, NEC	$1,554.16	$31.09
7371 Computer Programming Services	$492.49	$9.85
7372 Prepackaged Software	$8,315.20	$166.32
7374 Computer Processing and Data Preparation and Processing Services	$979.87	$19.60
7379 Computer Related Services, NEC	$2,589.74	$51.79
7389 Miscellaneous Business Services	$17,721.19	$354.46
Other	$31,030.08	$620.61
Total for MAJOR GROUP 73	$99,090.17	$1,981.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$198,244.16	$3,964.89
Other	$80,488.62	$1,609.77
Total for MAJOR GROUP 75	$278,732.78	$5,574.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,332.11	$226.64
Other	$2,010.18	$40.21
Total for MAJOR GROUP 76	$13,342.29	$266.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,105.17	$142.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,146.11	$622.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,122.61	$62.46
Other	$19,831.47	$396.63
Total for MAJOR GROUP 79	$22,954.08	$459.09
MAJOR GROUP: 80 Health Services		
Other	$38,564.00	$771.28
Total for MAJOR GROUP 80	$38,564.00	$771.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,595.31	$811.91
Total for MAJOR GROUP 81	$40,595.31	$811.91
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$128.98	$2.58

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$128.98	$2.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$37,986.43	$759.73
8742 Management Consulting Services	$2,940.16	$58.80
Other	$4,092.69	$81.86
Total for MAJOR GROUP 87	$45,019.28	$900.39
Total for DIVISION I	$1,407,610.63	$29,169.55

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$86,733.27	$1,734.66
C	Construction	$46,098.57	$921.97
D	Manufacturing	$209,240.60	$4,184.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$599,702.12	$11,994.04
F	Wholesale Trade	$508,998.09	$10,179.98
G	Retail Trade	$3,714,849.00	$74,297.06
H	Finance, Insurance, And Real Estate	$39,345.49	$786.92
I	Services	$1,407,610.63	$29,169.55
	Other	$17,862.26	$357.25
	Total for Chamberlain - General	$6,630,440.03	$133,626.25

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$101,531.47	$1,015.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,265.47	$1,032.65
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: 58 Eating And Drinking Places		
5812 Eating Places	$821,020.92	$8,210.20
5813 Drinking Places	$96,646.33	$966.46
Total for MAJOR GROUP 58	$917,667.25	$9,176.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,070,175.38	$10,701.73

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$514,474.48	$5,170.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$536,048.50	$5,386.72
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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	$568,291.43	$5,709.15

Chamberlain - Gross Receipts Recap

G	Retail Trade	$1,070,175.38	$10,701.73
I	Services	$568,291.43	$5,709.15
	Other	$43,195.00	$431.95
	Total for Chamberlain - Gross Receipts	$1,681,661.81	$16,842.83

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$86,733.27	$1,734.66
C	Construction	$46,098.57	$921.97
D	Manufacturing	$209,240.60	$4,184.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$599,702.12	$11,994.04
F	Wholesale Trade	$508,998.09	$10,179.98
G	Retail Trade	$4,785,024.38	$84,998.79
H	Finance, Insurance, And Real Estate	$39,345.49	$786.92
I	Services	$1,975,902.06	$34,878.70
	Other	$61,057.26	$789.20
	Total for Chamberlain	$8,312,101.84	$150,469.08

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,572.78	$31.46
Total for MAJOR GROUP 07	$1,572.78	$31.46
Total for DIVISION A	$1,572.78	$31.46
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$459.12	$9.18
Total for MAJOR GROUP 17	$459.12	$9.18
Total for DIVISION C	$459.12	$9.18
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,247.87	$24.96
2741 Miscellaneous Publishing	$74.23	$1.48
Other	$1,317.56	$26.35
Total for MAJOR GROUP 27	$2,639.66	$52.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,873.49	$317.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,140.00	$42.80
Total for MAJOR GROUP 42	$2,140.00	$42.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,045.00	$60.90
4841 Cable and Other Pay Television Services	$11,470.77	$229.42
Other	$466.82	$9.34
Total for MAJOR GROUP 48	$14,982.59	$299.66
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	$40,503.09	$810.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,293.78	$725.88
Total for MAJOR GROUP 50	$36,293.78	$725.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,346.07	$46.93
Total for MAJOR GROUP 51	$2,346.07	$46.93
Total for DIVISION F	$38,639.85	$772.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,226.39	$44.53
Total for MAJOR GROUP 52	$2,226.39	$44.53

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,173.05	$83.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,229.55	$84.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$546.28	$10.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,347.47	$26.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,942.79	$718.86
Total for MAJOR GROUP 55	$35,942.79	$718.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$326.12	$6.52
5651 Family Clothing Stores	$616.00	$12.32
5661 Shoe Stores	$319.96	$6.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,358.58	$27.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,233.95	$124.68
Other	$2,320.15	$46.40
Total for MAJOR GROUP 57	$8,554.10	$171.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,820.00	$336.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,407.86	$568.16
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,815.46	$36.32
5961 Catalog and Mail-Order Houses	$1,180.07	$23.60
5963 Direct Selling Establishments	$2,200.21	$44.00
5999 Miscellaneous Retail Stores, NEC	$9,841.26	$196.83
Other	$442.00	$8.84
Total for MAJOR GROUP 59	$15,479.00	$309.59
Total for DIVISION G	$97,545.74	$1,950.93
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,140.08	$22.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,752.09	$55.05
Total for MAJOR GROUP 72	$2,752.09	$55.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,812.30	$36.25
7372 Prepackaged Software	$8,928.51	$178.57
7389 Miscellaneous Business Services	$1,356.04	$27.12

Chancellor - General *continued...*

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

			Taxable	Tax Due
Other			$5,985.03	$119.70
		Total for MAJOR GROUP 73	$18,081.88	$361.64
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$37,461.59	$749.25

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$1,572.78	$31.46
C	Construction	$459.12	$9.18
D	Manufacturing	$15,873.49	$317.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,503.09	$810.07
F	Wholesale Trade	$38,639.85	$772.81
G	Retail Trade	$97,545.74	$1,950.93
H	Finance, Insurance, And Real Estate	$1,140.08	$22.80
I	Services	$37,461.59	$749.25
	Total for Chancellor - General	$233,195.74	$4,663.98

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$27,784.98	$277.85
		Total for MAJOR GROUP 58	$27,784.98	$277.85
		Total for DIVISION G	$40,416.98	$404.17

Chancellor - Gross Receipts Recap

G	Retail Trade	$40,416.98	$404.17
	Total for Chancellor - Gross Receipts	$40,416.98	$404.17

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

Returns Filed: September 2013

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,572.78	$31.46
C	Construction	$459.12	$9.18
D	Manufacturing	$15,873.49	$317.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,503.09	$810.07
F	Wholesale Trade	$38,639.85	$772.81
G	Retail Trade	$137,962.72	$2,355.10
H	Finance, Insurance, And Real Estate	$1,140.08	$22.80
I	Services	$37,461.59	$749.25
	Total for Chancellor	$273,612.72	$5,068.15

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.

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	$34,088.19	$681.76
Total for MAJOR GROUP 07	$34,088.19	$681.76
Total for DIVISION A	$34,180.19	$683.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,064.52	$41.29
Other	$28,487.51	$569.75
Total for MAJOR GROUP 17	$30,552.03	$611.04
Total for DIVISION C	$39,116.03	$782.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,340.68	$206.81
2731 Books: Publishing, or Publishing and Printing	$339.90	$6.80
2759 Commercial Printing, NEC	$1,841.27	$36.83
Other	$964.69	$19.31
Total for MAJOR GROUP 27	$13,486.54	$269.75
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	$5,308.68	$106.17
Total for MAJOR GROUP 35	$5,308.68	$106.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$41,647.73	$832.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,418.70	$168.37

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,418.70	$168.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,553.64	$1,511.07
4813 Telephone Communications, Except Radiotelephone	$88,609.17	$1,772.18
4899 Communications Services, NEC	$836.11	$16.73
Other	$8,141.50	$162.83
Total for MAJOR GROUP 48	$173,140.42	$3,462.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,434.79	$1,688.70
Total for MAJOR GROUP 49	$84,434.79	$1,688.70
Total for DIVISION E	$265,993.91	$5,319.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,070.18	$41.40
5045 Computers and Computer Peripheral Equipment and Software	$689.15	$13.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,884.80	$237.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,340.68	$346.81
5074 Plumbing and Heating Equipment and Supplies	$21,508.26	$430.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,175.83	$403.51
5084 Industrial Machinery and Equipment	$19,902.50	$398.05
5085 Industrial Supplies	$2,210.15	$44.20
5087 Service Establishment Equipment and Supplies	$798.00	$15.96
Other	$15,819.17	$316.39
Total for MAJOR GROUP 50	$112,398.72	$2,247.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,332.97	$46.65
5191 Farm Supplies	$15,014.26	$300.29
Other	$7,566.29	$151.33
Total for MAJOR GROUP 51	$24,913.52	$498.27
Total for DIVISION F	$137,312.24	$2,746.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,587.95	$631.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,443.63	$1,368.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,521.13	$50.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,775.79	$55.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$966.91	$19.34
Other	$304,175.36	$6,083.50
Total for MAJOR GROUP 54	$305,142.27	$6,102.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,517.57	$50.36
5531 Auto and Home Supply Stores	$132,868.16	$2,657.37
Other	$121,045.76	$2,420.92
Total for MAJOR GROUP 55	$256,431.49	$5,128.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$592.96	$11.86
5651 Family Clothing Stores	$2,456.77	$49.13
5661 Shoe Stores	$1,002.14	$20.04
Other	$399.32	$7.99
Total for MAJOR GROUP 56	$4,451.19	$89.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,257.95	$25.16

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,166.75	$23.34
Other	$5,862.17	$117.25
Total for MAJOR GROUP 57	$8,286.87	$165.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,690.59	$1,573.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,532.67	$2,050.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$570.96	$11.42
5942 Book Stores	$395.98	$7.92
5943 Stationery Stores	$7,384.31	$147.69
5961 Catalog and Mail-Order Houses	$9,603.82	$192.07
5963 Direct Selling Establishments	$5,393.38	$107.87
5999 Miscellaneous Retail Stores, NEC	$10,493.58	$209.88
Other	$25,024.16	$500.49
Total for MAJOR GROUP 59	$58,866.19	$1,177.34
Total for DIVISION G	$806,930.10	$16,138.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,577.00	$71.54
Total for MAJOR GROUP 60	$3,577.00	$71.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,506.91	$90.14
Total for MAJOR GROUP 64	$4,506.91	$90.14
MAJOR GROUP: 65 Real Estate		
Other	$22,623.94	$452.48
Total for MAJOR GROUP 65	$22,623.94	$452.48
Total for DIVISION H	$31,122.56	$622.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,375.38	$107.51
7299 Miscellaneous Personal Services, NEC	$731.73	$14.63
Other	$44,638.92	$892.78
Total for MAJOR GROUP 72	$50,746.03	$1,014.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$557.00	$11.14
7349 Building Cleaning and Maintenance Services, NEC	$10,842.22	$216.84
7359 Equipment Rental and Leasing, NEC	$2,579.85	$51.60
7372 Prepackaged Software	$7,141.67	$142.83
7374 Computer Processing and Data Preparation and Processing Services	$390.70	$7.81
7381 Detective, Guard, and Armored Car Services	$688.80	$13.78
7389 Miscellaneous Business Services	$10,247.41	$204.95
Other	$4,352.64	$87.06
Total for MAJOR GROUP 73	$36,800.29	$736.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,565.38	$831.31
Total for MAJOR GROUP 75	$41,565.38	$831.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$874.73	$17.50

Clark - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	$12,757.87	$255.16
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$24,082.16	$481.64
		Total for MAJOR GROUP 79	$24,082.16	$481.64
MAJOR GROUP:	80	Health Services		
Other			$5,905.10	$118.11
		Total for MAJOR GROUP 80	$5,905.10	$118.11
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$4,036.50	$80.73
8734 Testing Laboratories			$327.95	$6.56
Other			N/A	N/A
		Total for MAJOR GROUP 87	$4,665.45	$93.31
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$191,203.89	$3,824.10

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$34,180.19	$683.60
C	Construction	$39,116.03	$782.32
D	Manufacturing	$41,647.73	$832.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,993.91	$5,319.88
F	Wholesale Trade	$137,312.24	$2,746.23
G	Retail Trade	$806,930.10	$16,138.63
H	Finance, Insurance, And Real Estate	$31,122.56	$622.45
I	Services	$191,203.89	$3,824.10
	Total for Clark - General	$1,547,506.65	$30,950.18

Clark Recap

A	Agriculture, Forestry, And Fishing	$34,180.19	$683.60
C	Construction	$39,116.03	$782.32
D	Manufacturing	$41,647.73	$832.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,993.91	$5,319.88
F	Wholesale Trade	$137,312.24	$2,746.23
G	Retail Trade	$806,930.10	$16,138.63
H	Finance, Insurance, And Real Estate	$31,122.56	$622.45
I	Services	$191,203.89	$3,824.10
	Total for Clark	$1,547,506.65	$30,950.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,441.05	$168.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,578.61	$191.57
Total for DIVISION A	$9,578.61	$191.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,940.78	$158.82
Total for MAJOR GROUP 15	$7,940.78	$158.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,226.63	$64.54
Other	($28,519.64)	($570.39)
Total for MAJOR GROUP 17	($25,293.01)	($505.85)
Total for DIVISION C	($2,428.73)	($48.56)
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	$9,571.79	$191.43
2731 Books: Publishing, or Publishing and Printing	$396.60	$7.93
2741 Miscellaneous Publishing	$45.47	$0.91
Other	$1,742.47	$34.85
Total for MAJOR GROUP 27	$11,756.33	$235.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,184.54	$63.69
Total for MAJOR GROUP 28	$3,184.54	$63.69
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,885.05	$77.70
Total for MAJOR GROUP 35	$3,885.05	$77.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($117.50)	($2.35)
Total for MAJOR GROUP 36	($117.50)	($2.35)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$295,199.82	$5,903.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,423.21	$188.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,602.21	$232.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,575.88	$691.52
4813 Telephone Communications, Except Radiotelephone	$207,117.00	$4,142.34
Other	$8,874.50	$177.49
Total for MAJOR GROUP 48	$250,567.38	$5,011.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,225.55	$2,464.51
Total for MAJOR GROUP 49	$123,225.55	$2,464.51
Total for DIVISION E	$385,395.14	$7,707.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,435.92	$88.72
5045 Computers and Computer Peripheral Equipment and Software	$35,977.33	$719.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,562.11	$51.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,890.19	$1,117.80
5065 Electronic Parts and Equipment, NEC	$5,619.50	$112.39
5074 Plumbing and Heating Equipment and Supplies	$15,415.39	$308.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,857.78	$237.16
5084 Industrial Machinery and Equipment	$30,561.12	$611.22
5085 Industrial Supplies	$6,255.98	$125.12
Other	$40,515.06	$810.32
Total for MAJOR GROUP 50	$209,090.38	$4,181.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,080.00	$21.60
5149 Groceries and Related Products, NEC	$5,170.94	$103.42
5191 Farm Supplies	$4,005.03	$80.10
Other	$19,639.30	$392.78
Total for MAJOR GROUP 51	$29,895.27	$597.90
Total for DIVISION F	$238,985.65	$4,779.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,684.34	$1,113.70
5251 Hardware Stores	$16,514.17	$330.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,376.06	$1,487.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,073.16	$141.46
Other	$398.45	$7.97
Total for MAJOR GROUP 53	$7,471.61	$149.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$240,701.35	$4,814.02
5499 Miscellaneous Food Stores	$2,497.68	$49.96
Other	$6,906.91	$138.13
Total for MAJOR GROUP 54	$250,105.94	$5,002.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,577.21	$391.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,668.62	$1,053.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,371.46	$727.43

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,129.02	$62.59
5699 Miscellaneous Apparel and Accessory Stores	$1,788.87	$35.78
Other	$525.33	$10.51
Total for MAJOR GROUP 56	$41,814.68	$836.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,024.47	$260.49
5719 Miscellaneous Homefurnishings Stores	$4,133.00	$82.66
5722 Household Appliance Stores	$4,309.27	$86.19
5731 Radio, Television, and Consumer Electronics Stores	$964.53	$19.29
5734 Computer and Computer Software Stores	$6,478.62	$129.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$33,532.09	$670.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,163.47	$443.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,887.86	$1,017.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,483.82	$529.68
5942 Book Stores	$1,945.60	$38.92
5943 Stationery Stores	$19,701.31	$394.03
5961 Catalog and Mail-Order Houses	$11,917.62	$238.36
5962 Automatic Merchandise Machine Operators	$4,926.73	$98.54
5963 Direct Selling Establishments	$7,360.24	$147.20
5999 Miscellaneous Retail Stores, NEC	$116,315.16	$2,326.31
Other	$11,671.45	$233.43
Total for MAJOR GROUP 59	$200,321.93	$4,006.47
Total for DIVISION G	$711,178.79	$14,223.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,735.30	$574.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,605.76	$712.12
Total for DIVISION H	$37,820.75	$756.42
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		
7217 Carpet and Upholstery Cleaning	$9,106.32	$182.13
7218 Industrial Launderers	$418.42	$8.37
7299 Miscellaneous Personal Services, NEC	$1,433.60	$28.67
Other	$55,228.20	$1,104.56
Total for MAJOR GROUP 72	$66,186.54	$1,323.73

Clear Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,532.88	$130.66
7353 Heavy Construction Equipment Rental and Leasing	$2,640.33	$52.81
7359 Equipment Rental and Leasing, NEC	$28,064.15	$561.28
7372 Prepackaged Software	$13,502.15	$270.05
7377 Computer Rental and Leasing	$892.67	$17.85
7379 Computer Related Services, NEC	$9,437.45	$188.75
7389 Miscellaneous Business Services	$3,056.40	$61.13
Other	$79,713.31	$1,594.26
Total for MAJOR GROUP 73	$143,839.34	$2,876.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,339.67	$26.80
Total for MAJOR GROUP 75	$1,339.67	$26.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,388.39	$87.77
Other	$7,027.31	$140.55
Total for MAJOR GROUP 76	$11,415.70	$228.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$485.95	$9.72
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,285.94	$25.72
MAJOR GROUP: 80 Health Services		
Other	$28,906.68	$578.13
Total for MAJOR GROUP 80	$28,906.68	$578.13
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$71,147.27	$1,422.95
8721 Accounting, Auditing, and Bookkeeping Services	$9,693.07	$193.87
8734 Testing Laboratories	$2,190.12	$43.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$91,162.21	$1,823.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$403,328.01	$8,066.60

Clear Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,578.61	$191.57
C	Construction	($2,428.73)	($48.56)
D	Manufacturing	$295,199.82	$5,903.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,395.14	$7,707.91
F	Wholesale Trade	$238,985.65	$4,779.73
G	Retail Trade	$711,178.79	$14,223.62
H	Finance, Insurance, And Real Estate	$37,820.75	$756.42
I	Services	$403,328.01	$8,066.60
	Total for Clear Lake - General	$2,079,058.04	$41,581.28

Clear Lake - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$45,879.52	$458.79
		Total for MAJOR GROUP 58	$45,879.52	$458.79
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$77,171.70	$771.71

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

Clear Lake - Gross Receipts Recap

G	Retail Trade	$77,171.70	$771.71
	Other	$17,813.81	$178.13
	Total for Clear Lake - Gross Receipts	$94,985.51	$949.84

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$9,578.61	$191.57
C	Construction	($2,428.73)	($48.56)
D	Manufacturing	$295,199.82	$5,903.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,395.14	$7,707.91
F	Wholesale Trade	$238,985.65	$4,779.73
G	Retail Trade	$788,350.49	$14,995.33
H	Finance, Insurance, And Real Estate	$37,820.75	$756.42
I	Services	$403,328.01	$8,066.60
	Other	$17,813.81	$178.13
	Total for Clear Lake	$2,174,043.55	$42,531.12

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.

Colman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,645.57	$32.91
Total for MAJOR GROUP 17	$1,645.57	$32.91
Total for DIVISION C	$1,645.57	$32.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,275.33	$45.51
2731 Books: Publishing, or Publishing and Printing	$1,964.07	$39.28
Other	$1,060.00	$21.21
Total for MAJOR GROUP 27	$5,299.40	$106.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$29,444.38	$588.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,767.50	$1,995.35
4813 Telephone Communications, Except Radiotelephone	$4,569.15	$91.38
4841 Cable and Other Pay Television Services	$26,454.53	$529.10
Other	$360.64	$7.21
Total for MAJOR GROUP 48	$131,151.82	$2,623.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,062.17	$1,261.25
Total for MAJOR GROUP 49	$63,062.17	$1,261.25
Total for DIVISION E	$196,559.27	$3,931.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$756.77	$15.14

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$128,348.45	$2,566.97
5082 Construction and Mining Machinery and Equipment	$1,966.12	$39.32
Other	$152,641.11	$3,052.84
Total for MAJOR GROUP 50	$283,712.45	$5,674.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,379.87	$227.59
Total for MAJOR GROUP 51	$11,379.87	$227.59
Total for DIVISION F	$295,092.32	$5,901.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,405.32	$388.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,189.32	$483.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,038.44	$20.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,549.11	$30.98
MAJOR GROUP: 54 Food Stores		
Other	$45,868.23	$917.37
Total for MAJOR GROUP 54	$45,868.23	$917.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,397.15	$127.94
5541 Gasoline Service Station	$23,577.88	$471.56
Total for MAJOR GROUP 55	$29,975.03	$599.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$534.84	$10.70
5651 Family Clothing Stores	$1,378.77	$27.57
Other	$684.56	$13.69
Total for MAJOR GROUP 56	$2,598.17	$51.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$950.00	$19.00
5731 Radio, Television, and Consumer Electronics Stores	$1,113.00	$22.26
Other	$1,003.74	$20.07
Total for MAJOR GROUP 57	$3,066.74	$61.33
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	$2,248.90	$44.98
5961 Catalog and Mail-Order Houses	$5,157.68	$103.16
5963 Direct Selling Establishments	$6,540.47	$130.82
5999 Miscellaneous Retail Stores, NEC	$9,599.19	$191.98
Other	$5,721.44	$114.43
Total for MAJOR GROUP 59	$29,267.68	$585.37
Total for DIVISION G	$163,375.82	$3,267.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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

Colman - 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	$12,398.11	$247.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$707.58	$14.15
Other	$4,692.16	$93.84
Total for MAJOR GROUP 72	$5,399.74	$107.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,464.00	$49.28
7359 Equipment Rental and Leasing, NEC	$3,633.50	$72.67
7372 Prepackaged Software	$857.78	$17.16
7379 Computer Related Services, NEC	$2,330.50	$46.61
7382 Security Systems Services	$281.25	$5.63
7389 Miscellaneous Business Services	$13,014.36	$260.29
Other	$7,595.52	$151.91
Total for MAJOR GROUP 73	$30,176.91	$603.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,999.86	$460.00
Total for MAJOR GROUP 75	$22,999.86	$460.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,733.89	$574.68
Total for MAJOR GROUP 79	$28,733.89	$574.68
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	$2,731.17	$54.62
8734 Testing Laboratories	$10,104.43	$202.09
Other	$1,129.83	$22.60
Total for MAJOR GROUP 87	$13,965.43	$279.31
Total for DIVISION I	$103,167.02	$2,063.36

Colman - General Recap

C	Construction	$1,645.57	$32.91
D	Manufacturing	$29,444.38	$588.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,559.27	$3,931.20
F	Wholesale Trade	$295,092.32	$5,901.86
G	Retail Trade	$163,375.82	$3,267.54
H	Finance, Insurance, And Real Estate	$12,398.11	$247.96
I	Services	$103,167.02	$2,063.36
	Other	$130.00	$2.60
	Total for Colman - General	$801,812.49	$16,036.33

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

Returns Filed: September 2013

Colman Recap

		Taxable	Tax Due
C	Construction	$1,645.57	$32.91
D	Manufacturing	$29,444.38	$588.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,559.27	$3,931.20
F	Wholesale Trade	$295,092.32	$5,901.86
G	Retail Trade	$163,375.82	$3,267.54
H	Finance, Insurance, And Real Estate	$12,398.11	$247.96
I	Services	$103,167.02	$2,063.36
	Other	$130.00	$2.60
	Total for Colman	$801,812.49	$16,036.33

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.

Colome - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,328.78	$26.58
Total for MAJOR GROUP 27	$1,328.78	$26.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$2,745.28	$54.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,829.94	$36.60
4813 Telephone Communications, Except Radiotelephone	$13,299.50	$265.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,483.94	$409.68
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	$44,417.33	$888.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,171.07	$23.42
5084 Industrial Machinery and Equipment	$3,129.31	$62.59
Other	$37,199.55	$743.99
Total for MAJOR GROUP 50	$41,499.93	$830.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$993.12	$19.87
Other	$3,306.34	$66.13

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$4,299.46	$86.00
Total for DIVISION F	$45,799.39	$916.00
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,339.84	$66.79
Total for MAJOR GROUP 53	$3,339.84	$66.79
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,665.07	$733.30
Total for MAJOR GROUP 55	$36,665.07	$733.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$435.21	$8.70
5651 Family Clothing Stores	$1,482.55	$29.65
5661 Shoe Stores	$384.99	$7.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,343.75	$46.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,903.71	$58.08
Total for MAJOR GROUP 57	$2,903.71	$58.08
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$24,266.14	$485.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,824.80	$616.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,255.19	$25.10
5963 Direct Selling Establishments	$912.85	$18.26
5999 Miscellaneous Retail Stores, NEC	$11,746.55	$234.93
Other	$2,373.56	$47.48
Total for MAJOR GROUP 59	$16,288.15	$325.77
Total for DIVISION G	$96,027.87	$1,920.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,462.00	$109.24
Total for MAJOR GROUP 64	$5,462.00	$109.24
Total for DIVISION H	$5,462.00	$109.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,919.67	$58.39
Total for MAJOR GROUP 72	$2,919.67	$58.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$686.00	$13.72
Other	$3,842.82	$76.86
Total for MAJOR GROUP 73	$4,528.82	$90.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,186.85	$263.73
Total for MAJOR GROUP 75	$13,186.85	$263.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Colome - 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:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$24,349.96	$486.99

Colome - General Recap

D	Manufacturing	$2,745.28	$54.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,417.33	$888.35
F	Wholesale Trade	$45,799.39	$916.00
G	Retail Trade	$96,027.87	$1,920.55
H	Finance, Insurance, And Real Estate	$5,462.00	$109.24
I	Services	$24,349.96	$486.99
	Other	$7,198.10	$143.96
	Total for Colome - General	$225,999.93	$4,520.00

Colome Recap

D	Manufacturing	$2,745.28	$54.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,417.33	$888.35
F	Wholesale Trade	$45,799.39	$916.00
G	Retail Trade	$96,027.87	$1,920.55
H	Finance, Insurance, And Real Estate	$5,462.00	$109.24
I	Services	$24,349.96	$486.99
	Other	$7,198.10	$143.96
	Total for Colome	$225,999.93	$4,520.00

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: 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	($50,827.30)	($1,009.60)
Total for MAJOR GROUP 17	($50,827.30)	($1,009.60)
Total for DIVISION C	($50,168.75)	($996.43)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,320.48	$46.41
2741 Miscellaneous Publishing	$119.23	$2.38
Other	$671.10	$13.42
Total for MAJOR GROUP 27	$3,110.81	$62.21
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	$3,681.23	$73.62
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	$3,594.17	$71.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,704.16	$74.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,193.43	$783.87
4813 Telephone Communications, Except Radiotelephone	$10,350.01	$207.00
4841 Cable and Other Pay Television Services	$21,244.50	$424.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,215.55	$1,424.31
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	$128,478.78	$2,569.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$551.34	$11.03
Other	$17,337.86	$346.75
Total for MAJOR GROUP 50	$17,889.20	$357.78

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,691.28	$233.82
Total for MAJOR GROUP 51	$11,691.28	$233.82
Total for DIVISION F	$29,580.48	$591.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,061.54	$1,821.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,349.04	$1,846.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,115.08	$42.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,571.91	$71.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,641.64	$2,492.83
5499 Miscellaneous Food Stores	$4,333.97	$86.68
Other	$2,205.53	$44.12
Total for MAJOR GROUP 54	$131,181.14	$2,623.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,714.76	$34.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,420.26	$88.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$619.00	$12.38
5651 Family Clothing Stores	$711.66	$14.24
Other	$4,892.48	$97.85
Total for MAJOR GROUP 56	$6,223.14	$124.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,128.94	$282.58
Other	$2,775.41	$55.51
Total for MAJOR GROUP 57	$16,904.35	$338.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$365.85	$7.32
5943 Stationery Stores	$1,173.09	$23.47
5961 Catalog and Mail-Order Houses	$3,936.11	$78.72
5963 Direct Selling Establishments	$4,206.35	$84.13
5999 Miscellaneous Retail Stores, NEC	$13,887.77	$277.76
Other	$3,379.23	$67.59
Total for MAJOR GROUP 59	$26,948.40	$538.99
Total for DIVISION G	$332,737.11	$6,654.80
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: 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

Colton - 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	$544.10	$10.88

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,446.59	$48.93
Total for MAJOR GROUP 72	$2,446.59	$48.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$872.30	$17.44
7372 Prepackaged Software	$907.12	$18.14
7389 Miscellaneous Business Services	$3,168.03	$63.37
Other	$1,384.68	$27.69
Total for MAJOR GROUP 73	$6,332.13	$126.64
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	$11,979.81	$239.60
Total for MAJOR GROUP 76	$11,979.81	$239.60
MAJOR GROUP: 78 Motion Pictures		
Other	$1,387.50	$27.75
Total for MAJOR GROUP 78	$1,387.50	$27.75
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	$3,377.45	$67.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,831.45	$76.63
Total for DIVISION I	$26,686.24	$533.73

Colton - General Recap

C	Construction	($50,168.75)	($996.43)
D	Manufacturing	$3,681.23	$73.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,478.78	$2,569.58
F	Wholesale Trade	$29,580.48	$591.60
G	Retail Trade	$332,737.11	$6,654.80
H	Finance, Insurance, And Real Estate	$544.10	$10.88
I	Services	$26,686.24	$533.73
	Other	$116.00	$2.32
	Total for Colton - General	$471,655.19	$9,440.10

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...*

		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	$81,128.13	$811.28

Colton - Gross Receipts Recap

G	Retail Trade	$81,128.13	$811.28
	Total for Colton - Gross Receipts	$81,128.13	$811.28

Colton Recap

C	Construction	($50,168.75)	($996.43)
D	Manufacturing	$3,681.23	$73.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,478.78	$2,569.58
F	Wholesale Trade	$29,580.48	$591.60
G	Retail Trade	$413,865.24	$7,466.08
H	Finance, Insurance, And Real Estate	$544.10	$10.88
I	Services	$26,686.24	$533.73
	Other	$116.00	$2.32
	Total for Colton	$552,783.32	$10,251.38

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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.

Conde - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$675.02	$13.50
Total for MAJOR GROUP 27	$675.02	$13.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$1,548.02	$30.96
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	$3,993.50	$79.87
4813 Telephone Communications, Except Radiotelephone	$18,205.33	$364.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,719.83	$474.40
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	$39,553.84	$791.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,646.14	$112.92
Total for MAJOR GROUP 50	$5,646.14	$112.92
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	$5,999.64	$119.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,597.32	$51.95

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,565.82	$71.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$651.10	$13.02
Total for MAJOR GROUP 53	$651.10	$13.02
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	$28,427.29	$568.55
Total for MAJOR GROUP 55	$28,427.29	$568.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$318.17	$6.36
5651 Family Clothing Stores	$354.82	$7.10
Other	$87.83	$1.76
Total for MAJOR GROUP 56	$760.82	$15.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,005.84	$20.11
5963 Direct Selling Establishments	$524.17	$10.48
Other	$2,192.41	$43.85
Total for MAJOR GROUP 59	$3,722.42	$74.44
Total for DIVISION G	$42,483.89	$849.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,008.75	$20.18
Other	$350.00	$7.00
Total for MAJOR GROUP 73	$1,358.75	$27.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$360.00	$7.20
Total for MAJOR GROUP 78	$360.00	$7.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,674.94	$153.50

Conde - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,674.94	$153.50
Total for DIVISION I	$17,207.02	$344.15

Conde - General Recap

D	Manufacturing	$1,548.02	$30.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,553.84	$791.08
F	Wholesale Trade	$5,999.64	$119.99
G	Retail Trade	$42,483.89	$849.67
I	Services	$17,207.02	$344.15
	Other	$9,089.60	$181.80
	Total for Conde - General	$115,882.01	$2,317.65

Conde Recap

D	Manufacturing	$1,548.02	$30.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,553.84	$791.08
F	Wholesale Trade	$5,999.64	$119.99
G	Retail Trade	$42,483.89	$849.67
I	Services	$17,207.02	$344.15
	Other	$9,089.60	$181.80
	Total for Conde	$115,882.01	$2,317.65

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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: 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	$195.78	$3.92
Other	$323.92	$6.48
Total for MAJOR GROUP 27	$519.70	$10.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,025.28	$40.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$692.50	$13.85
Other	$5,601.81	$112.04
Total for MAJOR GROUP 48	$6,294.31	$125.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,658.31	$293.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,311.82	$86.24
Total for MAJOR GROUP 50	$4,311.82	$86.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,019.98	$40.40
Total for MAJOR GROUP 51	$2,019.98	$40.40
Total for DIVISION F	$6,331.80	$126.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$712.67	$14.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$775.34	$15.50
MAJOR GROUP: 54 Food Stores		
Other	$246.50	$4.93
Total for MAJOR GROUP 54	$246.50	$4.93
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		
5651 Family Clothing Stores	$598.80	$11.98
Other	$580.00	$11.60

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,178.80	$23.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,878.05	$37.56
Total for MAJOR GROUP 57	$1,878.05	$37.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,821.80	$296.43
Total for MAJOR GROUP 58	$14,821.80	$296.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,411.55	$28.23
5961 Catalog and Mail-Order Houses	$1,320.46	$26.41
5963 Direct Selling Establishments	$1,787.44	$35.75
Other	$7,244.95	$144.90
Total for MAJOR GROUP 59	$11,764.40	$235.29
Total for DIVISION G	$33,373.00	$667.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$1,491.44	$29.83
Other	$2,935.45	$58.71
Total for MAJOR GROUP 73	$4,426.89	$88.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,576.49	$191.54

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

Returns Filed: September 2013

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,025.28	$40.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,658.31	$293.17
F	Wholesale Trade	$6,331.80	$126.64
G	Retail Trade	$33,373.00	$667.46
I	Services	$9,576.49	$191.54
	Other	$620.92	$12.42
	Total for Corona - General	$66,585.80	$1,331.74

Corona Recap

D	Manufacturing	$2,025.28	$40.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,658.31	$293.17
F	Wholesale Trade	$6,331.80	$126.64
G	Retail Trade	$33,373.00	$667.46
I	Services	$9,576.49	$191.54
	Other	$620.92	$12.42
	Total for Corona	$66,585.80	$1,331.74

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,797.36	$75.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,104.19	$362.09
Total for DIVISION A	$18,104.19	$362.09
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$578.66	$11.57
Other	($29,690.77)	($593.81)
Total for MAJOR GROUP 17	($29,112.11)	($582.24)
Total for DIVISION C	($27,340.36)	($546.80)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,601.50	$152.03
Total for MAJOR GROUP 20	$7,601.50	$152.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,887.28	$57.74
2731 Books: Publishing, or Publishing and Printing	$129.84	$2.60
Other	$1,220.72	$24.42
Total for MAJOR GROUP 27	$4,237.84	$84.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,460.00	$69.20
Total for MAJOR GROUP 35	$3,460.00	$69.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$22,427.98	$448.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,648.80	$192.98
Total for MAJOR GROUP 42	$9,648.80	$192.98
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,575.50	$611.51
4813 Telephone Communications, Except Radiotelephone	$39,013.90	$780.28
4899 Communications Services, NEC	$42.36	$0.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,856.26	$1,477.13
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	$137,872.77	$2,757.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,104.94	$42.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$484.59	$9.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,852.68	$557.06
5074 Plumbing and Heating Equipment and Supplies	$3,670.08	$73.40
Other	$19,042.64	$382.58
Total for MAJOR GROUP 50	$53,154.93	$1,064.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,879.79	$217.60
5191 Farm Supplies	$103,851.33	$2,077.03
Other	$4,370.96	$87.42
Total for MAJOR GROUP 51	$119,102.08	$2,382.05
Total for DIVISION F	$172,257.01	$3,446.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,074.43	$3,281.49
5251 Hardware Stores	$42,446.63	$848.93
Total for MAJOR GROUP 52	$206,521.06	$4,130.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,262.83	$25.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,339.50	$26.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,129.21	$3,962.58
5499 Miscellaneous Food Stores	$2,282.92	$45.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$210,919.57	$4,218.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,860.52	$57.21
Total for MAJOR GROUP 55	$2,860.52	$57.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$709.18	$14.18
5651 Family Clothing Stores	$2,234.68	$44.70
Other	$1,306.00	$26.12
Total for MAJOR GROUP 56	$4,249.86	$85.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,454.77	$209.10
5734 Computer and Computer Software Stores	$1,598.15	$31.96
Other	$4,948.86	$98.98
Total for MAJOR GROUP 57	$17,001.78	$340.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,007.96	$20.16
5942 Book Stores	$801.08	$16.03
5943 Stationery Stores	($1,458.16)	($29.16)
5961 Catalog and Mail-Order Houses	$4,209.53	$84.20
5963 Direct Selling Establishments	$5,509.35	$110.20
5999 Miscellaneous Retail Stores, NEC	$52,470.66	$1,108.30
Other	$3,800.63	$76.02
Total for MAJOR GROUP 59	$66,341.05	$1,385.75
Total for DIVISION G	$510,572.01	$10,270.37
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
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	$11,194.02	$223.89
Total for MAJOR GROUP 72	$11,194.02	$223.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,916.23	$58.32
7372 Prepackaged Software	$3,875.96	$77.52
7389 Miscellaneous Business Services	$8,768.05	$175.36
Other	$16,795.31	$335.92
Total for MAJOR GROUP 73	$32,355.55	$647.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,521.26	$1,510.43
Other	$46,954.28	$939.08
Total for MAJOR GROUP 75	$122,475.54	$2,449.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$42,908.65	$858.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$55,511.09	$1,110.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,774.34	$75.49
Total for MAJOR GROUP 80	$3,774.34	$75.49
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$886.33	$17.73
Other	$2,739.01	$54.78
Total for MAJOR GROUP 87	$3,625.34	$72.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$247,919.23	$4,958.42

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$18,104.19	$362.09
C	Construction	($27,340.36)	($546.80)
D	Manufacturing	$22,427.98	$448.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,872.77	$2,757.46
F	Wholesale Trade	$172,257.01	$3,446.90
G	Retail Trade	$510,572.01	$10,270.37
I	Services	$247,919.23	$4,958.42
	Other	$228.00	$4.56
	Total for Corsica - General	$1,082,040.83	$21,701.56

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
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

Other	$91,775.63	$917.76
Total for Corsica - Gross Receipts	$91,775.63	$917.76

Corsica Recap

A	Agriculture, Forestry, And Fishing	$18,104.19	$362.09
C	Construction	($27,340.36)	($546.80)
D	Manufacturing	$22,427.98	$448.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,872.77	$2,757.46
F	Wholesale Trade	$172,257.01	$3,446.90
G	Retail Trade	$510,572.01	$10,270.37
I	Services	$247,919.23	$4,958.42
	Other	$92,003.63	$922.32
	Total for Corsica	$1,173,816.46	$22,619.32

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,328.07	$46.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,096.28	$121.92
Total for DIVISION A	$6,096.28	$121.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$659.13	$13.17
Other	$449.23	$8.98
Total for MAJOR GROUP 17	$1,108.36	$22.15
Total for DIVISION C	$8,588.99	$171.76
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$755.24	$15.10
2741 Miscellaneous Publishing	$156.88	$3.14
Other	$2,906.52	$58.13
Total for MAJOR GROUP 27	$3,818.64	$76.37
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: 36 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	$21,642.02	$432.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,166.25	$263.33
Total for MAJOR GROUP 42	$13,166.25	$263.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,837.03	$1,336.74

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$33,854.73	$677.10
4841 Cable and Other Pay Television Services	$17,478.83	$349.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,223.59	$2,364.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,553.54	$1,451.07
Total for MAJOR GROUP 49	$72,553.54	$1,451.07
Total for DIVISION E	$203,965.13	$4,079.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$915.27	$18.31
5087 Service Establishment Equipment and Supplies	$598.43	$11.97
Other	$7,902.42	$158.04
Total for MAJOR GROUP 50	$9,416.12	$188.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5194 Tobacco and Tobacco Products	$941.32	$18.83
Other	$3,870.28	$77.40
Total for MAJOR GROUP 51	$4,811.60	$96.23
Total for DIVISION F	$14,227.72	$284.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,602.67	$2,032.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,906.67	$2,458.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,823.48	$76.47
Other	$9,567.83	$191.36
Total for MAJOR GROUP 53	$13,391.31	$267.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,569.48	$51.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,326.59	$186.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,626.36	$72.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,935.23	$2,118.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,161.33	$43.23
5651 Family Clothing Stores	$700.97	$14.02
5661 Shoe Stores	$249.23	$4.98
5699 Miscellaneous Apparel and Accessory Stores	$341.99	$6.84
Other	$1,220.96	$24.42
Total for MAJOR GROUP 56	$4,674.48	$93.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,680.07	$133.60
5713 Floor Coverings Stores	$23,116.64	$462.34
5719 Miscellaneous Homefurnishings Stores	$1,556.17	$31.12
5722 Household Appliance Stores	$10,805.42	$216.11
Other	$5,744.81	$114.90
Total for MAJOR GROUP 57	$47,903.11	$958.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,123.72	$962.47
Total for MAJOR GROUP 58	$48,123.72	$962.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,725.09	$74.50

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$207.33	$4.15
5961 Catalog and Mail-Order Houses	$3,221.62	$64.44
5963 Direct Selling Establishments	$10,116.97	$202.34
5999 Miscellaneous Retail Stores, NEC	$4,243.09	$84.88
Other	$1,737.16	$34.74
Total for MAJOR GROUP 59	$23,251.26	$465.05
Total for DIVISION G	$375,512.37	$7,510.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$17,095.00	$341.90
Total for MAJOR GROUP 65	$17,095.00	$341.90
Total for DIVISION H	$17,615.99	$352.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,038.05	$320.76
Other	$12,410.20	$248.21
Total for MAJOR GROUP 72	$28,448.25	$568.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,992.33	$99.85
7372 Prepackaged Software	$5,133.12	$102.66
7379 Computer Related Services, NEC	$58.00	$1.16
7389 Miscellaneous Business Services	$1,013.95	$20.28
Other	$519.19	$10.38
Total for MAJOR GROUP 73	$11,716.59	$234.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,899.07	$217.99
Total for MAJOR GROUP 75	$10,899.07	$217.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$817.55	$16.35
Total for MAJOR GROUP 76	$817.55	$16.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,529.33	$50.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,531.33	$50.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,100.01	$42.02
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,203.62	$44.09
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$60,745.39	$1,214.46

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$6,096.28	$121.92
C	Construction	$8,588.99	$171.76
D	Manufacturing	$21,642.02	$432.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,965.13	$4,079.32
F	Wholesale Trade	$14,227.72	$284.55
G	Retail Trade	$375,512.37	$7,510.28
H	Finance, Insurance, And Real Estate	$17,615.99	$352.32
I	Services	$60,745.39	$1,214.46
	Total for Crooks - General	$708,393.89	$14,167.24

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		$47,423.72	$474.24
	Total for MAJOR GROUP 58	$47,423.72	$474.24
	Total for DIVISION G	$81,264.99	$812.65

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

Crooks - Gross Receipts Recap

G	Retail Trade	$81,264.99	$812.65
	Other	$1,943.26	$19.43
	Total for Crooks - Gross Receipts	$83,208.25	$832.08

Crooks Recap

A	Agriculture, Forestry, And Fishing	$6,096.28	$121.92
C	Construction	$8,588.99	$171.76
D	Manufacturing	$21,642.02	$432.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,965.13	$4,079.32
F	Wholesale Trade	$14,227.72	$284.55
G	Retail Trade	$456,777.36	$8,322.93
H	Finance, Insurance, And Real Estate	$17,615.99	$352.32
I	Services	$60,745.39	$1,214.46
	Other	$1,943.26	$19.43
	Total for Crooks	$791,602.14	$14,999.32

Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,441.80	$48.84
Total for MAJOR GROUP	$2,441.80	$48.84
Total for DIVISION --	$2,441.80	$48.84
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	$9,989.03	$199.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,079.03	$201.58
Total for DIVISION A	$10,554.03	$211.08
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,851.14	$57.02
Total for MAJOR GROUP 16	$2,851.14	$57.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$80,228.50	$1,604.56
1799 Special Trade Contractors, NEC	$4,377.31	$87.55
Other	$31,873.49	$637.47
Total for MAJOR GROUP 17	$116,479.30	$2,329.58
Total for DIVISION C	$119,330.44	$2,386.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,493.24	$189.87
2731 Books: Publishing, or Publishing and Printing	$708.18	$14.16
2741 Miscellaneous Publishing	$872.49	$17.45
Other	$7,403.53	$148.07
Total for MAJOR GROUP 27	$18,477.44	$369.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Custer - 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	$21,422.78	$428.46
Total for MAJOR GROUP 35	$21,422.78	$428.46
MAJOR GROUP: 36 Electronic And 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	$64,136.40	$1,282.74
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,309.05	$966.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,669.05	$973.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156,687.48	$3,133.75
4813 Telephone Communications, Except Radiotelephone	$192,272.26	$3,845.46
4841 Cable and Other Pay Television Services	$44,716.61	$894.34
4899 Communications Services, NEC	$2,126.16	$42.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$395,857.51	$7,917.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$229,630.50	$4,592.61
Total for MAJOR GROUP 49	$229,630.50	$4,592.61
Total for DIVISION E	$692,101.35	$13,842.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,721.11	$134.43
5045 Computers and Computer Peripheral Equipment and Software	$4,658.30	$93.17
5046 Commercial Equipment, NEC	$30,956.34	$619.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,261.07	$205.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,597.82	$131.96
5074 Plumbing and Heating Equipment and Supplies	$26,674.80	$533.50
Other	$46,381.19	$927.63
Total for MAJOR GROUP 50	$132,250.63	$2,645.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,670.00	$33.40
5141 Groceries, General Line	$34,190.76	$683.82
Other	$64,802.01	$1,296.03
Total for MAJOR GROUP 51	$100,662.77	$2,013.25

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$232,913.40	$4,658.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,322.92	$3,266.46
5251 Hardware Stores	$138,667.56	$2,773.35
Total for MAJOR GROUP 52	$301,990.48	$6,039.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$280,024.93	$5,600.50
5331 Variety Stores	$184,553.77	$3,691.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$465,832.14	$9,316.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,467,075.32	$29,341.50
5499 Miscellaneous Food Stores	$3,259.25	$65.18
Other	$47,177.18	$943.54
Total for MAJOR GROUP 54	$1,517,511.75	$30,350.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,960.97	$399.22
5541 Gasoline Service Station	$203,020.65	$4,060.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$226,970.62	$4,539.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,046.28	$40.92
5651 Family Clothing Stores	$3,937.13	$78.74
5661 Shoe Stores	$702.97	$14.06
5699 Miscellaneous Apparel and Accessory Stores	$997.00	$19.94
Other	$609.78	$12.20
Total for MAJOR GROUP 56	$8,293.16	$165.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,786.26	$275.73
5713 Floor Coverings Stores	$3,775.88	$75.51
5719 Miscellaneous Homefurnishings Stores	$2,697.16	$53.94
5722 Household Appliance Stores	$12,923.38	$258.47
5731 Radio, Television, and Consumer Electronics Stores	$5,552.65	$111.05
5734 Computer and Computer Software Stores	$2,190.00	$43.80
Other	N/A	N/A
Total for MAJOR GROUP 57	$42,003.33	$840.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,579,319.54	$31,586.40
5813 Drinking Places	$149,678.34	$2,993.56
Total for MAJOR GROUP 58	$1,728,997.88	$34,579.96
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$38,448.70	$768.97
5941 Sporting Goods Stores and Bicycle Shops	$4,194.53	$83.89
5942 Book Stores	$3,654.60	$73.09
5943 Stationery Stores	$3,445.63	$68.91
5947 Gift, Novelty, and Souvenir Shops	$235,434.62	$4,708.69
5949 Sewing, Needlework, and Piece Goods Stores	$11,374.85	$227.49
5961 Catalog and Mail-Order Houses	$27,646.99	$552.95
5963 Direct Selling Establishments	$21,973.84	$439.49
5984 Liquefied Petroleum Gas Dealers	$2,292.85	$45.86
5999 Miscellaneous Retail Stores, NEC	$38,946.51	$778.93
Other	$229,418.02	$4,588.37
Total for MAJOR GROUP 59	$616,831.14	$12,336.64
Total for DIVISION G	$4,908,430.50	$98,168.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$2,957.95	$59.16
Total for MAJOR GROUP 60	$2,957.95	$59.16
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	$656.03	$13.12
Total for MAJOR GROUP 63	$656.03	$13.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,560.50	$51.21
Total for MAJOR GROUP 64	$2,560.50	$51.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,211.00	$804.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$56,831.00	$1,136.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$36,854.00	$737.07
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,650.92	$753.01
Total for DIVISION H	$100,911.40	$2,018.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,673,847.54	$33,476.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,735,631.33	$34,712.63
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,770.45	$35.42
7221 Photographic Studios, Portrait	$57,909.30	$1,158.19
7231 Beauty Shops	$41,451.46	$829.03
7299 Miscellaneous Personal Services, NEC	$3,385.60	$67.71
Other	$37,161.08	$743.23
Total for MAJOR GROUP 72	$141,677.89	$2,833.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,794.52	$35.89
7342 Disinfecting and Pest Control Services	$1,326.69	$26.53
7349 Building Cleaning and Maintenance Services, NEC	$27,833.85	$556.69
7359 Equipment Rental and Leasing, NEC	$8,630.97	$172.62
7371 Computer Programming Services	$483.07	$9.67
7372 Prepackaged Software	$15,661.05	$313.21
7374 Computer Processing and Data Preparation and Processing Services	$954.42	$19.09
7379 Computer Related Services, NEC	$1,588.70	$31.77
7382 Security Systems Services	$1,018.96	$20.38
7389 Miscellaneous Business Services	$54,022.13	$1,080.42
Other	$33,959.28	$679.20
Total for MAJOR GROUP 73	$147,273.64	$2,945.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$152,971.71	$3,059.44
Other	$67,342.10	$1,346.84
Total for MAJOR GROUP 75	$220,313.81	$4,406.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,340.34	$86.81
7699 Repair Shops and Related Services, NEC	$77,807.63	$1,556.16
Other	$83,521.34	$1,670.43
Total for MAJOR GROUP 76	$165,669.31	$3,313.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,334.50	$226.69

Custer - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,432.00	$228.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,996.18	$219.92
7991 Physical Fitness Facilities	$7,244.65	$144.90
7999 Amusement and Recreation Services, NEC	$12,300.93	$246.02
Other	$188,927.48	$3,778.55
Total for MAJOR GROUP 79	$219,469.24	$4,389.39
MAJOR GROUP: 80 Health Services		
Other	$40,581.18	$811.63
Total for MAJOR GROUP 80	$40,581.18	$811.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,353.73	$307.07
Total for MAJOR GROUP 81	$15,353.73	$307.07
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,561.77	$51.24
Total for MAJOR GROUP 86	$2,561.77	$51.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$131,546.32	$2,630.95
8734 Testing Laboratories	$464.00	$9.28
8742 Management Consulting Services	$11,937.31	$238.75
8748 Business Consulting Services, NEC	$6,465.00	$129.30
Other	$4,165.56	$83.31
Total for MAJOR GROUP 87	$154,578.19	$3,091.59
Total for DIVISION I	$2,859,198.60	$57,184.05

Custer - General Recap

	Other	$2,441.80	$48.84
A	Agriculture, Forestry, And Fishing	$10,554.03	$211.08
C	Construction	$119,330.44	$2,386.60
D	Manufacturing	$64,136.40	$1,282.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$692,101.35	$13,842.05
F	Wholesale Trade	$232,913.40	$4,658.30
G	Retail Trade	$4,908,430.50	$98,168.61
H	Finance, Insurance, And Real Estate	$100,911.40	$2,018.22
I	Services	$2,859,198.60	$57,184.05
	Other	$13,305.38	$266.11
	Total for Custer - General	$9,003,323.30	$180,066.60

Custer - 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

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$240,379.67	$2,403.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$245,813.31	$2,458.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,548,550.73	$15,485.51
5813 Drinking Places	$149,338.55	$1,493.38
Total for MAJOR GROUP 58	$1,697,889.28	$16,978.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$2,118,205.33	$21,182.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,662,302.99	$16,623.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,724,086.78	$17,240.89
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	$149,424.22	$1,494.25
Total for MAJOR GROUP 79	$149,424.22	$1,494.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,874,065.88	$18,740.69

Custer - Gross Receipts Recap

G	Retail Trade	$2,118,205.33	$21,182.05
I	Services	$1,874,065.88	$18,740.69
	Other	($40,039.09)	($400.39)
	Total for Custer - Gross Receipts	$3,952,232.12	$39,522.35

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

Returns Filed: September 2013

Custer Recap

		Taxable	Tax Due
	Other	$2,441.80	$48.84
A	Agriculture, Forestry, And Fishing	$10,554.03	$211.08
C	Construction	$119,330.44	$2,386.60
D	Manufacturing	$64,136.40	$1,282.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$692,101.35	$13,842.05
F	Wholesale Trade	$232,913.40	$4,658.30
G	Retail Trade	$7,026,635.83	$119,350.66
H	Finance, Insurance, And Real Estate	$100,911.40	$2,018.22
I	Services	$4,733,264.48	$75,924.74
	Other	($26,733.71)	($134.28)
	Total for Custer	$12,955,555.42	$219,588.95

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.

Dallas - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D 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	$108.20	$2.16
Total for MAJOR GROUP 27	$108.20	$2.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	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	$970.47	$19.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,670.50	$33.41
Other	$10,074.50	$201.49
Total for MAJOR GROUP 48	$11,745.00	$234.90
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	$22,127.21	$442.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,280.93	$45.62
Total for MAJOR GROUP 50	$2,280.93	$45.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,654.57	$93.09
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	$4,737.12	$94.74
Total for MAJOR GROUP 54	$4,737.12	$94.74
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		
Other	$244.52	$4.89

Dallas - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$244.52	$4.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,565.24	$51.31
Total for MAJOR GROUP 57	$2,565.24	$51.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,578.92	$31.58
5963 Direct Selling Establishments	$536.93	$10.73
5999 Miscellaneous Retail Stores, NEC	$389.90	$7.80
Other	$204.33	$4.09
Total for MAJOR GROUP 59	$2,710.08	$54.20
Total for DIVISION G	$55,786.88	$1,115.75

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$622.18	$12.44
Total for MAJOR GROUP 72	$622.18	$12.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$249.00	$4.98
Other	$502.13	$10.04
Total for MAJOR GROUP 73	$751.13	$15.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,518.04	$250.37
Total for MAJOR GROUP 75	$12,518.04	$250.37
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	$19,223.89	$384.48

Dallas - General Recap

D	Manufacturing	$970.47	$19.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,127.21	$442.54
F	Wholesale Trade	$4,654.57	$93.09
G	Retail Trade	$55,786.88	$1,115.75
I	Services	$19,223.89	$384.48
	Other	$430.77	$8.62
	Total for Dallas - General	$103,193.79	$2,063.89

Dallas - Gross Receipts

DIVISION: G Retail Trade

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$43,863.51	$438.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$43,863.51	$438.63
	Other	$4,451.21	$44.51
	Total for Dallas - Gross Receipts	$48,314.72	$483.14

Dallas Recap

D	Manufacturing	$970.47	$19.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,127.21	$442.54
F	Wholesale Trade	$4,654.57	$93.09
G	Retail Trade	$99,650.39	$1,554.38
I	Services	$19,223.89	$384.48
	Other	$4,881.98	$53.13
	Total for Dallas	$151,508.51	$2,547.03

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.

Davis - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$255.56	$5.11
Total for MAJOR GROUP 27	$255.56	$5.11
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	$758.77	$15.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,069.50	$81.39
4841 Cable and Other Pay Television Services	$1,834.42	$36.69
Other	$473.98	$9.48
Total for MAJOR GROUP 48	$6,377.90	$127.56
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	$39,144.90	$782.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$181,293.33	$3,625.87
Total for MAJOR GROUP 50	$181,293.33	$3,625.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,116.00	$22.32
Total for MAJOR GROUP 51	$1,116.00	$22.32
Total for DIVISION F	$182,409.33	$3,648.19
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	$898.59	$17.97
Total for MAJOR GROUP 54	$898.59	$17.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$379.50	$7.59
Total for MAJOR GROUP 56	$379.50	$7.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,801.53	$116.03
Total for MAJOR GROUP 57	$5,801.53	$116.03
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	$189.47	$3.79
5963 Direct Selling Establishments	$594.41	$11.89
5999 Miscellaneous Retail Stores, NEC	$1,486.02	$29.72

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$478.73	$9.57
Total for MAJOR GROUP 59	$2,748.63	$54.97
Total for DIVISION G	$33,373.63	$667.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,115.83	$62.32
Other	$1,598.56	$31.96
Total for MAJOR GROUP 73	$4,714.39	$94.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$5,832.80	$116.65

Davis - General Recap

D	Manufacturing	$758.77	$15.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,144.90	$782.90
F	Wholesale Trade	$182,409.33	$3,648.19
G	Retail Trade	$33,373.63	$667.46
I	Services	$5,832.80	$116.65
	Total for Davis - General	$261,519.43	$5,230.37

Davis Recap

D	Manufacturing	$758.77	$15.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,144.90	$782.90
F	Wholesale Trade	$182,409.33	$3,648.19
G	Retail Trade	$33,373.63	$667.46
I	Services	$5,832.80	$116.65
	Total for Davis	$261,519.43	$5,230.37

Taxable	Tax Due

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,098.71	$61.97
Other	$71,189.36	$1,423.79
Total for MAJOR GROUP 07	$74,288.07	$1,485.76
Total for DIVISION A	$74,288.07	$1,485.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,450.21	$369.01
Other	$18,225.32	$364.51
Total for MAJOR GROUP 17	$36,675.53	$733.52
Total for DIVISION C	$37,193.72	$743.88
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,860.17	$157.20
2731 Books: Publishing, or Publishing and Printing	$1,544.39	$30.89
Other	$824.42	$16.49
Total for MAJOR GROUP 27	$10,228.98	$204.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$74,228.16	$1,484.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,851.04	$257.02
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$13,701.04	$274.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,083.25	$1,181.67
4813 Telephone Communications, Except Radiotelephone	$32,891.43	$657.83
4841 Cable and Other Pay Television Services	$41,527.01	$830.54
4899 Communications Services, NEC	$1,094.90	$21.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$134,600.59	$2,692.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,191.36	$2,283.82
Total for MAJOR GROUP 49	$114,191.36	$2,283.82
Total for DIVISION E	$262,492.99	$5,249.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,041.65	$80.84
5045 Computers and Computer Peripheral Equipment and Software	$32,131.67	$642.63
5046 Commercial Equipment, NEC	$1,367.75	$27.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$484.89	$9.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,242.99	$244.86
5084 Industrial Machinery and Equipment	$1,777.01	$35.54
Other	$43,533.48	$870.68
Total for MAJOR GROUP 50	$95,579.44	$1,911.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,192.16	$63.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$414.50	$8.29
5141 Groceries, General Line	$13,094.44	$261.89
5149 Groceries and Related Products, NEC	$128.00	$2.56
Other	$1,710.27	$34.21
Total for MAJOR GROUP 51	$18,539.37	$370.79
Total for DIVISION F	$114,118.81	$2,282.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,994.38	$2,399.88
5251 Hardware Stores	$24,859.35	$497.19
Other	$11,688.77	$233.78
Total for MAJOR GROUP 52	$156,542.50	$3,130.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,584.15	$271.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,514.65	$630.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$346,900.54	$6,938.01
5499 Miscellaneous Food Stores	$658.08	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$348,782.34	$6,975.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,397.59	$107.95
Other	$19,330.68	$386.62
Total for MAJOR GROUP 55	$24,728.27	$494.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,928.84	$38.57
5651 Family Clothing Stores	$19,021.30	$380.42
Other	$1,585.17	$31.70
Total for MAJOR GROUP 56	$22,535.31	$450.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,159.47	$423.19

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$11,844.11	$236.88
5722 Household Appliance Stores	$21,231.13	$424.62
5734 Computer and Computer Software Stores	$4,167.45	$83.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$58,511.16	$1,170.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$163,607.69	$3,272.16
5813 Drinking Places	$35,896.71	$717.93
Total for MAJOR GROUP 58	$199,504.40	$3,990.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,103.29	$62.07
5942 Book Stores	$1,319.31	$26.39
5943 Stationery Stores	$6,933.38	$138.67
5947 Gift, Novelty, and Souvenir Shops	$4,996.24	$99.92
5961 Catalog and Mail-Order Houses	$7,650.46	$153.01
5963 Direct Selling Establishments	$16,856.58	$337.13
5992 Florists	$16,020.78	$320.42
5999 Miscellaneous Retail Stores, NEC	$53,624.71	$1,072.51
Other	$2,903.84	$58.08
Total for MAJOR GROUP 59	$113,408.59	$2,268.20
Total for DIVISION G	$955,527.22	$19,110.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,457.25	$29.15
Total for MAJOR GROUP 60	$1,457.25	$29.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,138.14	$22.76
Total for MAJOR GROUP 64	$1,138.14	$22.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,175.00	$203.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,320.00	$346.40
Total for DIVISION H	$28,695.39	$573.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,439.30	$1,508.79
Total for MAJOR GROUP 70	$75,439.30	$1,508.79
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,964.79	$39.30
7221 Photographic Studios, Portrait	$1,785.22	$35.70
7299 Miscellaneous Personal Services, NEC	$945.75	$18.92
Other	$37,059.68	$741.20
Total for MAJOR GROUP 72	$41,755.44	$835.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,986.30	$99.73
7371 Computer Programming Services	$17,169.52	$343.39
7372 Prepackaged Software	$7,442.85	$148.86
7374 Computer Processing and Data Preparation and Processing Services	$2,469.00	$49.38
7375 Information Retrieval Services	$926.00	$18.52
7379 Computer Related Services, NEC	$261.74	$5.23
7389 Miscellaneous Business Services	$24,952.30	$499.03
Other	$17,619.31	$352.39
Total for MAJOR GROUP 73	$75,827.02	$1,516.53

De Smet - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,859.31	$517.18
Total for MAJOR GROUP 75	$25,859.31	$517.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,250.88	$45.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,819.68	$116.40
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	$23,824.22	$476.48
Other	N/A	N/A
Total for MAJOR GROUP 79	$25,076.86	$501.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$147,834.49	$2,956.70
Total for MAJOR GROUP 81	$147,834.49	$2,956.70
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,756.00	$415.12
8742 Management Consulting Services	$1,668.96	$33.38
Other	$30,845.53	$616.92
Total for MAJOR GROUP 87	$53,270.49	$1,065.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$497,393.12	$9,947.88

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$74,288.07	$1,485.76
C	Construction	$37,193.72	$743.88
D	Manufacturing	$74,228.16	$1,484.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,492.99	$5,249.86
F	Wholesale Trade	$114,118.81	$2,282.40
G	Retail Trade	$955,527.22	$19,110.54
H	Finance, Insurance, And Real Estate	$28,695.39	$573.91
I	Services	$497,393.12	$9,947.88
	Other	$243.75	$4.88
	Total for De Smet - General	$2,044,181.23	$40,883.68

De Smet - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
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		$163,092.92	$1,630.93
5813 Drinking Places		$34,231.78	$342.32
	Total for MAJOR GROUP 58	$197,324.70	$1,973.25
	Total for DIVISION G	$271,487.55	$2,714.88
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		$74,358.95	$743.59
	Total for MAJOR GROUP 70	$74,358.95	$743.59
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$79,085.38	$790.85

De Smet - Gross Receipts Recap

G	Retail Trade	$271,487.55	$2,714.88
I	Services	$79,085.38	$790.85
	Other	$130.00	$1.30
	Total for De Smet - Gross Receipts	$350,702.93	$3,507.03

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

Returns Filed: September 2013

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$74,288.07	$1,485.76
C	Construction	$37,193.72	$743.88
D	Manufacturing	$74,228.16	$1,484.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,492.99	$5,249.86
F	Wholesale Trade	$114,118.81	$2,282.40
G	Retail Trade	$1,227,014.77	$21,825.42
H	Finance, Insurance, And Real Estate	$28,695.39	$573.91
I	Services	$576,478.50	$10,738.73
	Other	$373.75	$6.18
	Total for De Smet	$2,394,884.16	$44,390.71

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.
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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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,201.40	$44.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,486.90	$189.74
Total for DIVISION A	$9,426.90	$188.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$9,436.24	$188.72
1731 Electrical Work	$5,273.18	$105.47
1799 Special Trade Contractors, NEC	$8,965.17	$179.30
Other	$2,455.98	$49.12
Total for MAJOR GROUP 17	$26,130.57	$522.61
Total for DIVISION C	$29,101.39	$582.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,756.08	$515.13
Total for MAJOR GROUP 20	$25,756.08	$515.13
MAJOR GROUP: 23 Apparel And Other 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	$5,052.25	$101.04
2731 Books: Publishing, or Publishing and Printing	$282.04	$5.64
2741 Miscellaneous Publishing	$247.81	$4.96
2752 Commercial Printing, Lithographic	$13,412.73	$268.25
2759 Commercial Printing, NEC	$17,529.38	$350.59
Other	$1,799.50	$35.99
Total for MAJOR GROUP 27	$38,323.71	$766.47
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,318.75	$106.38
Other	$19,227.62	$384.55
Total for MAJOR GROUP 35	$24,546.37	$490.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$751,342.07	$15,026.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$46,236.82	$924.74
4121 Taxicabs	$9,920.78	$198.42
Total for MAJOR GROUP 41	$56,157.60	$1,123.16
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,253.57	$605.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,361.57	$607.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,985.36	$2,399.71
4813 Telephone Communications, Except Radiotelephone	$29,158.34	$583.17
4841 Cable and Other Pay Television Services	$72,798.17	$1,455.96
4899 Communications Services, NEC	$2,890.38	$57.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$225,544.25	$4,510.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$576,913.80	$11,538.27
Total for MAJOR GROUP 49	$576,913.80	$11,538.27
Total for DIVISION E	$888,977.22	$17,779.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,657.68	$313.15
5045 Computers and Computer Peripheral Equipment and Software	$14,370.50	$287.41
5046 Commercial Equipment, NEC	$30,605.92	$612.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,841.55	$56.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,907.72	$158.15
5065 Electronic Parts and Equipment, NEC	$836.50	$16.73
5074 Plumbing and Heating Equipment and Supplies	$18,122.26	$362.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,976.18	$559.52
5084 Industrial Machinery and Equipment	$22,722.50	$454.45
5087 Service Establishment Equipment and Supplies	$348.50	$6.97
Other	$5,680.06	$113.60
Total for MAJOR GROUP 50	$147,069.37	$2,941.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$222.00	$4.44
5141 Groceries, General Line	$123,991.42	$2,479.84
5149 Groceries and Related Products, NEC	$630.67	$12.61
Other	$10,276.53	$205.54
Total for MAJOR GROUP 51	$135,120.62	$2,702.43
Total for DIVISION F	$282,189.99	$5,643.81

Deadwood - 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	$87,839.02	$1,756.79
5251 Hardware Stores	$128,099.18	$2,561.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$216,065.70	$4,321.32
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$30,111.61	$602.23
5399 Miscellaneous General Merchandise Stores	$664.33	$13.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,245.11	$624.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$303,352.24	$6,067.05
5499 Miscellaneous Food Stores	$3,166.35	$63.33
Other	$104,828.82	$2,096.57
Total for MAJOR GROUP 54	$411,347.41	$8,226.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,639.73	$32.80
Total for MAJOR GROUP 55	$1,639.73	$32.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$311,094.64	$6,221.89
5651 Family Clothing Stores	$711,412.92	$14,228.26
5661 Shoe Stores	$517.39	$10.35
5699 Miscellaneous Apparel and Accessory Stores	$4,252.39	$85.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,027,297.84	$20,545.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,189.39	$223.79
5713 Floor Coverings Stores	$3,651.27	$73.03
5719 Miscellaneous Homefurnishings Stores	$3,992.05	$79.84
5722 Household Appliance Stores	$4,940.44	$98.82
5731 Radio, Television, and Consumer Electronics Stores	$20,776.51	$415.53
5734 Computer and Computer Software Stores	$24,712.38	$494.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$69,362.71	$1,387.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,195,145.68	$23,902.93
5813 Drinking Places	$1,503,885.53	$30,077.72
Total for MAJOR GROUP 58	$2,699,031.21	$53,980.65
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$51,253.84	$1,025.08
5941 Sporting Goods Stores and Bicycle Shops	$4,949.47	$98.99
5943 Stationery Stores	$18,358.42	$367.17
5944 Jewelry Stores	$260,994.08	$5,219.88
5947 Gift, Novelty, and Souvenir Shops	$923,010.23	$18,460.21
5961 Catalog and Mail-Order Houses	$37,108.75	$742.17
5962 Automatic Merchandise Machine Operators	$14,712.97	$294.26
5963 Direct Selling Establishments	$16,917.52	$338.36
5993 Tobacco Stores and Stands	$227,224.32	$4,544.49
5999 Miscellaneous Retail Stores, NEC	$191,389.32	$3,827.80
Other	$16,900.16	$338.00
Total for MAJOR GROUP 59	$1,762,819.08	$35,256.41
Total for DIVISION G	$6,218,808.79	$124,376.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,311.76	$46.24
Total for MAJOR GROUP 60	$2,311.76	$46.24
MAJOR GROUP: 61 Non-depository Credit Institutions		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$19,864.75	$397.30
Total for MAJOR GROUP 61	$19,864.75	$397.30
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,107.17	$62.14
Total for MAJOR GROUP 64	$3,107.17	$62.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,737.74	$1,414.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$198,562.74	$3,971.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$20,902.07	$418.05
Total for MAJOR GROUP 67	$20,902.07	$418.05
Total for DIVISION H	$244,967.83	$4,899.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,175,596.87	$163,511.94
Other	$188,463.13	$3,769.26
Total for MAJOR GROUP 70	$8,364,060.00	$167,281.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,269.30	$85.39
7221 Photographic Studios, Portrait	$119,336.23	$2,386.72
7231 Beauty Shops	$11,190.46	$223.80
7299 Miscellaneous Personal Services, NEC	$3,958.52	$79.17
Other	N/A	N/A
Total for MAJOR GROUP 72	$143,665.68	$2,873.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,079.61	$181.59
7322 Adjustment and Collection Services	$329.31	$6.58
7342 Disinfecting and Pest Control Services	$1,146.25	$22.93
7349 Building Cleaning and Maintenance Services, NEC	$39,202.93	$784.06
7359 Equipment Rental and Leasing, NEC	$23,254.16	$465.09
7372 Prepackaged Software	$16,548.69	$330.98
7374 Computer Processing and Data Preparation and Processing Services	$7,051.70	$141.03
7375 Information Retrieval Services	$3,213.00	$64.26
7379 Computer Related Services, NEC	$3,273.26	$65.46
7382 Security Systems Services	$1,514.11	$30.28
7389 Miscellaneous Business Services	$67,727.64	$1,354.56
Other	$42,871.87	$857.43
Total for MAJOR GROUP 73	$215,212.53	$4,304.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,159.85	$243.20
Total for MAJOR GROUP 75	$12,159.85	$243.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,056.70	$201.14
Other	$9,215.55	$184.31
Total for MAJOR GROUP 76	$19,272.25	$385.45
MAJOR GROUP: 78 Motion Pictures		
Other	$14,019.33	$280.39
Total for MAJOR GROUP 78	$14,019.33	$280.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,109.30	$422.19
7993 Coin-Operated Amusement Devices	$290,646.11	$5,812.92
7999 Amusement and Recreation Services, NEC	$190,333.58	$3,806.67

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 79	$505,768.32	$10,115.37
MAJOR GROUP: 80 Health Services		
Other	$47,900.40	$958.01
Total for MAJOR GROUP 80	$47,900.40	$958.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,606.22	$1,332.13
Total for MAJOR GROUP 81	$66,606.22	$1,332.13
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,555.45	$191.11
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,556.48	$191.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,491.30	$69.83
8721 Accounting, Auditing, and Bookkeeping Services	$34,680.26	$693.60
8741 Management Services	$76,763.74	$1,535.27
8742 Management Consulting Services	$6,206.20	$124.13
Other	$16,007.71	$320.16
Total for MAJOR GROUP 87	$137,149.21	$2,742.99
Total for DIVISION I	$9,591,776.49	$191,835.55
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$9,426.90	$188.54
C	Construction	$29,101.39	$582.03
D	Manufacturing	$751,342.07	$15,026.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$888,977.22	$17,779.55
F	Wholesale Trade	$282,189.99	$5,643.81
G	Retail Trade	$6,218,808.79	$124,376.26
H	Finance, Insurance, And Real Estate	$244,967.83	$4,899.38
I	Services	$9,591,776.49	$191,835.55
	Other	$6,860.73	$137.21
	Total for Deadwood - General	$18,023,451.41	$360,469.21

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

Deadwood - 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
MAJOR GROUP: 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		$188,208.76	$1,882.09
	Total for MAJOR GROUP 54	$188,208.76	$1,882.09
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		$1,170,334.49	$11,703.35
5813 Drinking Places		$1,289,775.47	$12,897.74
	Total for MAJOR GROUP 58	$2,460,109.96	$24,601.09
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$254,191.28	$2,541.92
	Total for MAJOR GROUP 59	$254,191.28	$2,541.92
	Total for DIVISION G	$2,910,438.69	$29,104.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$7,707,723.53	$77,077.25
Other		N/A	N/A
	Total for MAJOR GROUP 70	$7,876,447.53	$78,764.49
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$146,565.09	$1,465.65
Other		N/A	N/A
	Total for MAJOR GROUP 79	$357,797.47	$3,577.98
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	$8,265,955.94	$82,659.58

Deadwood - Gross Receipts Recap

G	Retail Trade	$2,910,438.69	$29,104.39
I	Services	$8,265,955.94	$82,659.58
	Other	$45,819.86	$458.20
	Total for Deadwood - Gross Receipts	$11,222,214.49	$112,222.17

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

Returns Filed: September 2013

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,426.90	$188.54
C	Construction	$29,101.39	$582.03
D	Manufacturing	$751,342.07	$15,026.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$888,977.22	$17,779.55
F	Wholesale Trade	$282,189.99	$5,643.81
G	Retail Trade	$9,129,247.48	$153,480.65
H	Finance, Insurance, And Real Estate	$244,967.83	$4,899.38
I	Services	$17,857,732.43	$274,495.13
	Other	$52,680.59	$595.41
	Total for Deadwood	$29,245,665.90	$472,691.38

ITEMS OF NOTE:

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

Dell Rapids - 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	$10,136.55	$202.74
0783 Ornamental Shrub and Tree Services	$10,045.40	$200.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,087.95	$781.77
Total for DIVISION A	$39,087.95	$781.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,409.71	$68.20
1731 Electrical Work	$4,181.79	$83.63
1752 Floor Laying and Other Floor Work, NEC	$13,185.70	$263.71
1771 Concrete Work	$1,288.50	$25.77
Other	$13,299.75	$266.00
Total for MAJOR GROUP 17	$35,365.45	$707.31
Total for DIVISION C	$47,896.59	$957.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,175.70	$103.51
Total for MAJOR GROUP 20	$5,175.70	$103.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,346.53	$26.94
Total for MAJOR GROUP 23	$1,346.53	$26.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,872.68	$177.45
2731 Books: Publishing, or Publishing and Printing	$1,356.09	$27.12
2741 Miscellaneous Publishing	$219.44	$4.39
2752 Commercial Printing, Lithographic	$1,877.47	$37.55
2759 Commercial Printing, NEC	$1,862.66	$37.25
Other	$746.00	$14.92
Total for MAJOR GROUP 27	$14,934.34	$298.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($28,810.28)	($576.21)

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	($28,810.28)	($576.21)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$144,943.77	$2,898.88
Total for MAJOR GROUP 39	$144,943.77	$2,898.88
Total for DIVISION D	$377,545.39	$7,550.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,971.43	$399.43
Total for MAJOR GROUP 42	$19,971.43	$399.43
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$184,548.80	$3,690.98
4813 Telephone Communications, Except Radiotelephone	$137,082.67	$2,741.64
4841 Cable and Other Pay Television Services	$33,399.62	$667.99
4899 Communications Services, NEC	$308.46	$6.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$355,388.05	$7,107.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$423,416.67	$8,468.33
Total for MAJOR GROUP 49	$423,416.67	$8,468.33
Total for DIVISION E	$799,200.65	$15,984.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$52,568.31	$1,051.36
5044 Office Equipment	$5,186.43	$103.73
5045 Computers and Computer Peripheral Equipment and Software	$3,038.65	$60.77
5046 Commercial Equipment, NEC	$3,223.42	$64.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,977.50	$219.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,621.77	$1,372.43
5064 Electrical Appliances, Television and Radio Sets	$1,129.17	$22.58
5074 Plumbing and Heating Equipment and Supplies	$21,982.61	$439.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,532.87	$50.66
5082 Construction and Mining Machinery and Equipment	$5,862.10	$117.24
5084 Industrial Machinery and Equipment	$45,662.51	$913.25
5085 Industrial Supplies	$1,102.57	$22.05
5087 Service Establishment Equipment and Supplies	$1,089.24	$21.78
Other	$96,316.18	$1,926.32
Total for MAJOR GROUP 50	$319,293.33	$6,385.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$860.48	$17.21
5141 Groceries, General Line	$6,501.14	$130.03
5191 Farm Supplies	$1,394.02	$27.88
Other	$33,724.43	$674.49
Total for MAJOR GROUP 51	$42,480.07	$849.61
Total for DIVISION F	$361,773.40	$7,235.45
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	$326,219.65	$6,524.39
5251 Hardware Stores	$106,755.86	$2,135.11
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,322.39	$146.45
Total for MAJOR GROUP 52	$440,297.90	$8,805.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,545.46	$830.90
Other	$1,951.67	$39.03
Total for MAJOR GROUP 53	$43,497.13	$869.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$601,317.99	$12,026.36
5499 Miscellaneous Food Stores	$5,368.04	$107.36
Other	$455.80	$9.12
Total for MAJOR GROUP 54	$607,141.83	$12,142.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,496.09	$609.92
5541 Gasoline Service Station	$228,007.64	$4,560.16
Other	$1,025.74	$20.51
Total for MAJOR GROUP 55	$259,529.47	$5,190.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,747.20	$54.95
5651 Family Clothing Stores	$5,375.27	$107.51
5661 Shoe Stores	$1,036.70	$20.74
5699 Miscellaneous Apparel and Accessory Stores	$987.48	$19.75
Other	$2,030.08	$40.60
Total for MAJOR GROUP 56	$12,176.73	$243.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,492.44	$529.84
5713 Floor Coverings Stores	$4,402.80	$88.05
5719 Miscellaneous Homefurnishings Stores	$6,414.82	$128.29
5722 Household Appliance Stores	$12,739.23	$254.78
5731 Radio, Television, and Consumer Electronics Stores	$8,698.83	$173.98
5734 Computer and Computer Software Stores	$3,453.09	$69.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$62,506.37	$1,250.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$130,208.99	$2,604.19
5813 Drinking Places	$82,618.69	$1,652.37
Total for MAJOR GROUP 58	$212,827.68	$4,256.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,216.40	$124.33
5942 Book Stores	$4,549.98	$91.01
5943 Stationery Stores	$2,548.10	$50.96
5945 Hobby, Toy, and Game Stores	$1,146.94	$22.94
5947 Gift, Novelty, and Souvenir Shops	$440.43	$8.81
5961 Catalog and Mail-Order Houses	$17,030.35	$340.62
5962 Automatic Merchandise Machine Operators	$1,278.69	$25.57
5963 Direct Selling Establishments	$17,572.38	$351.46
5999 Miscellaneous Retail Stores, NEC	$38,506.10	$770.14
Other	$40,036.54	$800.73
Total for MAJOR GROUP 59	$129,325.91	$2,586.57
Total for DIVISION G	$1,767,303.02	$35,346.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$469.48	$9.39
Other	N/A	N/A
Total for MAJOR GROUP 63	$526.48	$10.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,068.93	$1,061.38
Total for MAJOR GROUP 65	$53,068.93	$1,061.38
Total for DIVISION H	$68,726.81	$1,374.54

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$824.00	$16.48
7217 Carpet and Upholstery Cleaning	$5,755.12	$115.10
7218 Industrial Launderers	$1,250.95	$25.02
7231 Beauty Shops	$32,397.48	$647.95
7299 Miscellaneous Personal Services, NEC	$10,932.74	$218.66
Other	$53,830.47	$1,076.61
Total for MAJOR GROUP 72	$104,990.76	$2,099.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,210.93	$24.22
7342 Disinfecting and Pest Control Services	$588.00	$11.76
7349 Building Cleaning and Maintenance Services, NEC	$13,426.51	$268.52
7359 Equipment Rental and Leasing, NEC	$32,712.88	$654.26
7371 Computer Programming Services	$820.76	$16.41
7372 Prepackaged Software	$8,152.93	$163.06
7379 Computer Related Services, NEC	$1,374.58	$27.50
7381 Detective, Guard, and Armored Car Services	$514.94	$10.30
7382 Security Systems Services	$534.35	$10.69
7389 Miscellaneous Business Services	$78,687.50	$1,573.76
Other	$9,154.45	$183.09
Total for MAJOR GROUP 73	$147,177.83	$2,943.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,954.21	$319.08
Other	$97,412.98	$1,948.26
Total for MAJOR GROUP 75	$113,367.19	$2,267.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,790.35	$35.81
Other	$2,029.10	$40.58
Total for MAJOR GROUP 76	$3,819.45	$76.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,764.06	$335.28
Other	$20,009.45	$400.19
Total for MAJOR GROUP 78	$36,773.51	$735.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,620.98	$552.41
Total for MAJOR GROUP 79	$27,620.98	$552.41
MAJOR GROUP: 80 Health Services		
Other	$31,864.40	$637.29
Total for MAJOR GROUP 80	$31,864.40	$637.29
MAJOR GROUP: 81 Legal Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$42,104.87	$842.10
Total for MAJOR GROUP 81	$42,104.87	$842.10
MAJOR GROUP: 82 Educational Services		
Other	$875.84	$17.52
Total for MAJOR GROUP 82	$875.84	$17.52
MAJOR GROUP: 86 Membership Organizations		
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	$58,015.46	$1,160.31
8721 Accounting, Auditing, and Bookkeeping Services	$79,039.83	$1,580.80
Other	$7,536.50	$150.73
Total for MAJOR GROUP 87	$144,591.79	$2,891.84
Total for DIVISION I	$668,600.48	$13,372.02

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$39,087.95	$781.77
C	Construction	$47,896.59	$957.93
D	Manufacturing	$377,545.39	$7,550.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$799,200.65	$15,984.00
F	Wholesale Trade	$361,773.40	$7,235.45
G	Retail Trade	$1,767,303.02	$35,346.09
H	Finance, Insurance, And Real Estate	$68,726.81	$1,374.54
I	Services	$668,600.48	$13,372.02
	Other	$5,592.48	$111.85
	Total for Dell Rapids - General	$4,135,726.77	$82,714.55

Dell Rapids - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$129,871.45	$1,298.72
5813 Drinking Places	$80,689.25	$806.89
Total for MAJOR GROUP 58	$210,560.70	$2,105.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$322,687.74	$3,226.88
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: 78 Motion Pictures		

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$15,093.09	$150.93
	Total for MAJOR GROUP 79	$15,093.09	$150.93
	Total for DIVISION I	$36,670.04	$366.70

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$322,687.74	$3,226.88
I	Services	$36,670.04	$366.70
	Other	$11,584.26	$115.84
	Total for Dell Rapids - Gross Receipts	$370,942.04	$3,709.42

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$39,087.95	$781.77
C	Construction	$47,896.59	$957.93
D	Manufacturing	$377,545.39	$7,550.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$799,200.65	$15,984.00
F	Wholesale Trade	$361,773.40	$7,235.45
G	Retail Trade	$2,089,990.76	$38,572.97
H	Finance, Insurance, And Real Estate	$68,726.81	$1,374.54
I	Services	$705,270.52	$13,738.72
	Other	$17,176.74	$227.69
	Total for Dell Rapids	$4,506,668.81	$86,423.97

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

Delmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$5,212.15	$104.25
Total for MAJOR GROUP 17	$5,212.15	$104.25
Total for DIVISION C	$5,212.15	$104.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,735.14	$34.71
Total for MAJOR GROUP 27	$1,735.14	$34.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,214.61	$44.30
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	$12,674.58	$253.49
4813 Telephone Communications, Except Radiotelephone	$11,979.37	$239.59
Other	$2,307.30	$46.15
Total for MAJOR GROUP 48	$26,961.25	$539.23
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	$44,718.51	$894.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$209.67	$4.19
Other	$4,710.21	$94.20
Total for MAJOR GROUP 50	$4,919.88	$98.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$658.26	$13.16
Total for MAJOR GROUP 51	$658.26	$13.16
Total for DIVISION F	$5,578.14	$111.55
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		
5311 Department Stores	$250.26	$5.01
Total for MAJOR GROUP 53	$250.26	$5.01
MAJOR GROUP: 54 Food Stores		
Other	$66,382.95	$1,327.66
Total for MAJOR GROUP 54	$66,382.95	$1,327.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,045.84	$460.92
Total for MAJOR GROUP 55	$23,045.84	$460.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$623.71	$12.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$956.88	$19.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,777.00	$35.54
Total for MAJOR GROUP 57	$1,777.00	$35.54
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	$456.54	$9.13
5963 Direct Selling Establishments	$898.00	$17.96
5999 Miscellaneous Retail Stores, NEC	$1,145.24	$22.90
Other	$1,026.47	$20.53
Total for MAJOR GROUP 59	$3,526.25	$70.52
Total for DIVISION G	$115,940.24	$2,318.80
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$45,687.00	$913.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,565.03	$31.30
Total for MAJOR GROUP 72	$1,565.03	$31.30
MAJOR GROUP: 73 Business Services		
Other	$11,889.57	$237.80
Total for MAJOR GROUP 73	$11,889.57	$237.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Delmont - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			$468.33	$9.37
		Total for MAJOR GROUP 78	$468.33	$9.37
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$24,860.09	$497.22

Delmont - General Recap

C	Construction	$5,212.15	$104.25
D	Manufacturing	$2,214.61	$44.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,718.51	$894.38
F	Wholesale Trade	$5,578.14	$111.55
G	Retail Trade	$115,940.24	$2,318.80
H	Finance, Insurance, And Real Estate	$45,687.00	$913.74
I	Services	$24,860.09	$497.22
	Other	$510.00	$10.20
	Total for Delmont - General	$244,720.74	$4,894.44

Delmont Recap

C	Construction	$5,212.15	$104.25
D	Manufacturing	$2,214.61	$44.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,718.51	$894.38
F	Wholesale Trade	$5,578.14	$111.55
G	Retail Trade	$115,940.24	$2,318.80
H	Finance, Insurance, And Real Estate	$45,687.00	$913.74
I	Services	$24,860.09	$497.22
	Other	$510.00	$10.20
	Total for Delmont	$244,720.74	$4,894.44

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

DENR - Lewis & Clark Rural Water - Gross Receipts

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

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$1,204,291.13	$24,085.82
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$1,204,291.13	$24,085.82

DENR - Lewis & Clark Rural Water Recap

Other	$1,204,291.13	$24,085.82
Total for DENR - Lewis & Clark Rural Water	$1,204,291.13	$24,085.82

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

DENR - MidDakota Rural Water - General

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

DENR - MidDakota Rural Water - General Recap

Other	($2,251,738.12)	($45,034.76)
Total for DENR - MidDakota Rural Water - General	$-2,251,738.12	$-45,034.76

DENR - MidDakota Rural Water Recap

Other	($2,251,738.12)	($45,034.76)
Total for DENR - MidDakota Rural Water	$-2,251,738.12	$-45,034.76

ITEMS OF NOTE:

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

DENR - SF Flood Control Project - Gross Receipts

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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$749,249.73	$14,984.99
Total for DENR - SF Flood Control Project - Gross Receipts	$749,249.73	$14,984.99

DENR - SF Flood Control Project Recap

Other	$749,249.73	$14,984.99
Total for DENR - SF Flood Control Project	$749,249.73	$14,984.99

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

DENR - West River Rural Water - General

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

DENR - West River Rural Water - General Recap

Other	$1,140,123.18	$22,802.46
Total for DENR - West River Rural Water - General	$1,140,123.18	$22,802.46

DENR - West River Rural Water Recap

Other	$1,140,123.18	$22,802.46
Total for DENR - West River Rural Water	$1,140,123.18	$22,802.46

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.

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: 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	$479.96	$9.60
Total for MAJOR GROUP 27	$479.96	$9.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,148.10	$62.97
Total for MAJOR GROUP 28	$3,148.10	$62.97
Total for DIVISION D	$3,648.36	$72.98
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	$5,302.00	$106.04
4813 Telephone Communications, Except Radiotelephone	$6,873.50	$137.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,676.50	$273.53
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	$28,343.96	$566.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$890.95	$17.82
Total for MAJOR GROUP 50	$890.95	$17.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,121.14	$42.43
Total for MAJOR GROUP 51	$2,121.14	$42.43
Total for DIVISION F	$3,012.09	$60.25
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	$1,643.89	$32.88
Total for MAJOR GROUP 53	$1,643.89	$32.88
MAJOR GROUP: 54 Food Stores		
Other	$20,414.16	$408.28
Total for MAJOR GROUP 54	$20,414.16	$408.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$547.50	$10.95
5651 Family Clothing Stores	$521.86	$10.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,099.36	$21.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$701.00	$14.02

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$701.00	$14.02
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	$395.82	$7.91
5961 Catalog and Mail-Order Houses	$1,224.66	$24.50
5963 Direct Selling Establishments	$1,103.50	$22.07
5999 Miscellaneous Retail Stores, NEC	$22,650.30	$453.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$25,547.28	$510.94
Total for DIVISION G	$62,333.15	$1,246.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,679.62	$93.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$288.82	$5.78
Total for MAJOR GROUP 72	$288.82	$5.78
MAJOR GROUP: 73 Business Services		
Other	$4,700.36	$94.01
Total for MAJOR GROUP 73	$4,700.36	$94.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,604.27	$112.09

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

Returns Filed: September 2013

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,648.36	$72.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,343.96	$566.88
F	Wholesale Trade	$3,012.09	$60.25
G	Retail Trade	$62,333.15	$1,246.66
H	Finance, Insurance, And Real Estate	$4,679.62	$93.59
I	Services	$5,604.27	$112.09
	Other	$1,446.93	$28.94
	Total for Dimock - General	$109,068.38	$2,181.39

Dimock Recap

D	Manufacturing	$3,648.36	$72.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,343.96	$566.88
F	Wholesale Trade	$3,012.09	$60.25
G	Retail Trade	$62,333.15	$1,246.66
H	Finance, Insurance, And Real Estate	$4,679.62	$93.59
I	Services	$5,604.27	$112.09
	Other	$1,446.93	$28.94
	Total for Dimock	$109,068.38	$2,181.39

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,376.42	$167.53
Total for MAJOR GROUP 07	$8,376.42	$167.53
Total for DIVISION A	$8,376.42	$167.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,366.24	$27.32
Other	$277.50	$5.55
Total for MAJOR GROUP 27	$1,643.74	$32.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,117.53	$42.35
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	$6,393.64	$127.87
4813 Telephone Communications, Except Radiotelephone	$6,916.79	$138.34
4841 Cable and Other Pay Television Services	$8,181.33	$163.63
Total for MAJOR GROUP 48	$21,491.76	$429.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,684.06	$413.68
Total for MAJOR GROUP 49	$20,684.06	$413.68
Total for DIVISION E	$43,745.32	$874.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,581.61	$31.63
Other	$18,776.83	$375.54
Total for MAJOR GROUP 50	$20,358.44	$407.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,744.08	$94.88
Total for MAJOR GROUP 51	$4,744.08	$94.88
Total for DIVISION F	$25,102.52	$502.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,861.49	$317.23
Other	N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$23,295.75	$465.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$727.34	$14.54
Total for MAJOR GROUP 53	$727.34	$14.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,439.40	$28.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,448.39	$48.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,548.63	$50.97
5541 Gasoline Service Station	$115,507.55	$2,310.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$118,434.73	$2,368.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$561.13	$11.22
5651 Family Clothing Stores	$697.94	$13.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,418.07	$28.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,825.89	$36.52
Total for MAJOR GROUP 57	$1,825.89	$36.52
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	$413.34	$8.27
5961 Catalog and Mail-Order Houses	$1,766.03	$35.32
5963 Direct Selling Establishments	$1,245.30	$24.91
5999 Miscellaneous Retail Stores, NEC	$1,019.02	$20.38
Other	$898.70	$17.97
Total for MAJOR GROUP 59	$5,342.39	$106.85
Total for DIVISION G	$177,327.01	$3,546.56
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	$720.16	$14.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,081.36	$61.63
Total for MAJOR GROUP 72	$3,081.36	$61.63
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$814.50	$16.29
7389 Miscellaneous Business Services	$5,961.16	$119.23
Other	$2,618.95	$52.38
Total for MAJOR GROUP 73	$9,394.61	$187.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Doland - General *continued...*

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

			Taxable	Tax Due
MAJOR 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			$1,424.50	$28.49
		Total for MAJOR GROUP 87	$1,424.50	$28.49
		Total for DIVISION I	$22,609.35	$452.20

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$8,376.42	$167.53
D	Manufacturing	$2,117.53	$42.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,745.32	$874.91
F	Wholesale Trade	$25,102.52	$502.05
G	Retail Trade	$177,327.01	$3,546.56
H	Finance, Insurance, And Real Estate	$720.16	$14.40
I	Services	$22,609.35	$452.20
	Other	$91.00	$1.82
	Total for Doland - General	$280,089.31	$5,601.82

Doland Recap

A	Agriculture, Forestry, And Fishing	$8,376.42	$167.53
D	Manufacturing	$2,117.53	$42.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,745.32	$874.91
F	Wholesale Trade	$25,102.52	$502.05
G	Retail Trade	$177,327.01	$3,546.56
H	Finance, Insurance, And Real Estate	$720.16	$14.40
I	Services	$22,609.35	$452.20
	Other	$91.00	$1.82
	Total for Doland	$280,089.31	$5,601.82

Taxable	Tax Due

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$6,247.82	$281.15
Total for MAJOR GROUP 45	$6,247.82	$281.15
Total for DIVISION E	$13,062.82	$587.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$48,409.35	$2,178.42
Total for MAJOR GROUP 50	$48,409.35	$2,178.42
Total for DIVISION F	$48,409.35	$2,178.42
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$107,226.92	$4,825.22
5521 Motor Vehicle Dealers	$20,244.91	$911.01
5599 Automotive Dealers, NEC	$14,221.74	$639.98
Total for MAJOR GROUP 55	$141,693.57	$6,376.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$151,737.07	$6,828.17
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: 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	$4,596,727.79	$206,852.76
7519 Utility Trailers and Recreational Vehicle Rental	$90,683.99	$4,080.78
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,697,789.28	$211,400.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,764,668.71	$214,410.10

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,062.82	$587.83
F	Wholesale Trade	$48,409.35	$2,178.42
G	Retail Trade	$151,737.07	$6,828.17
I	Services	$4,764,668.71	$214,410.10
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,977,877.95	$224,004.52

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

Returns Filed: September 2013

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,062.82	$587.83
F	Wholesale Trade	$48,409.35	$2,178.42
G	Retail Trade	$151,737.07	$6,828.17
I	Services	$4,764,668.71	$214,410.10
	Total for DOR - Motor Vehicle Leasing	$4,977,877.95	$224,004.52

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Dupree - 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	$42,013.66	$420.13
Total for MAJOR GROUP 17	$42,013.66	$420.13
Total for DIVISION C	$59,117.60	$591.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$461.42	$4.61
Other	$1,349.15	$13.49
Total for MAJOR GROUP 27	$1,810.57	$18.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,177.69	$31.77
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		
4813 Telephone Communications, Except Radiotelephone	$2,841.38	$28.41
Other	$28,129.87	$281.30
Total for MAJOR GROUP 48	$30,971.25	$309.71
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	$60,330.64	$603.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,722.40	$127.22
Total for MAJOR GROUP 50	$12,722.40	$127.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,984.24	$149.85
Total for MAJOR GROUP 51	$14,984.24	$149.85
Total for DIVISION F	$27,706.64	$277.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,549.23	$445.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,766.73	$477.67

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,114.19	$11.14
Total for MAJOR GROUP 53	$1,114.19	$11.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,809.03	$18.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,608.10	$26.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,759.46	$17.60
Total for MAJOR GROUP 56	$1,759.46	$17.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$9,886.50	$98.87
Other	$192.00	$1.92
Total for MAJOR GROUP 57	$10,078.50	$100.79
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	$249.95	$2.50
5961 Catalog and Mail-Order Houses	$2,896.10	$28.96
5963 Direct Selling Establishments	$2,220.75	$22.21
5999 Miscellaneous Retail Stores, NEC	$11,054.28	$110.55
Other	$16,242.83	$189.47
Total for MAJOR GROUP 59	$32,663.91	$353.69
Total for DIVISION G	$288,276.92	$2,909.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,969.03	$19.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,256.00	$12.56
7372 Prepackaged Software	$4,143.25	$41.43
7375 Information Retrieval Services	$1,875.43	$18.75
7379 Computer Related Services, NEC	($452.00)	($4.52)
7389 Miscellaneous Business Services	$343.20	$3.44
Other	$3,026.19	$30.27
Total for MAJOR GROUP 73	$10,192.07	$101.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$830.80	$8.31
Total for MAJOR GROUP 78	$830.80	$8.31
MAJOR GROUP: 79 Amusement And Recreation Services		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,305.70	$113.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,618.20	$116.19
Total for DIVISION I	$36,780.14	$367.82
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

C	Construction	$59,117.60	$591.17
D	Manufacturing	$3,177.69	$31.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,330.64	$603.30
F	Wholesale Trade	$27,706.64	$277.07
G	Retail Trade	$288,276.92	$2,909.82
H	Finance, Insurance, And Real Estate	$1,969.03	$19.69
I	Services	$36,780.14	$367.82
	Other	$2,133.60	$21.34
	Total for Dupree - General	$479,492.26	$4,821.98

Dupree Recap

C	Construction	$59,117.60	$591.17
D	Manufacturing	$3,177.69	$31.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,330.64	$603.30
F	Wholesale Trade	$27,706.64	$277.07
G	Retail Trade	$288,276.92	$2,909.82
H	Finance, Insurance, And Real Estate	$1,969.03	$19.69
I	Services	$36,780.14	$367.82
	Other	$2,133.60	$21.34
	Total for Dupree	$479,492.26	$4,821.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$22,348.71	$446.97
Other	$20,410.67	$408.22
Total for MAJOR GROUP 17	$42,759.38	$855.19
Total for DIVISION C	$52,361.57	$1,047.24
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$894.78	$17.90
Other	$3,359.70	$67.19
Total for MAJOR GROUP 27	$4,254.48	$85.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$22,462.46	$449.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,398.00	$867.96
4813 Telephone Communications, Except Radiotelephone	$13,434.12	$268.70
Other	$47,084.84	$941.70
Total for MAJOR GROUP 48	$103,916.96	$2,078.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,574.77	$1,511.50
Total for MAJOR GROUP 49	$75,574.77	$1,511.50
Total for DIVISION E	$179,491.73	$3,589.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,719.92	$74.40
5045 Computers and Computer Peripheral Equipment and Software	$153.83	$3.08
5046 Commercial Equipment, NEC	$1,951.65	$39.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,422.86	$68.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,132.00	$22.64

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$144,971.56	$2,899.43
Total for MAJOR GROUP 50	$155,351.82	$3,107.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,690.98	$113.83
Other	$3,598.83	$71.98
Total for MAJOR GROUP 51	$9,289.81	$185.81
Total for DIVISION F	$164,641.63	$3,292.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$627.49	$12.55
5251 Hardware Stores	$39,040.99	$780.82
Total for MAJOR GROUP 52	$39,668.48	$793.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,410.28	$28.21
5399 Miscellaneous General Merchandise Stores	$1,273.57	$25.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$343,095.77	$6,861.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,245.61	$5,104.91
5499 Miscellaneous Food Stores	$2,097.85	$41.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$261,901.76	$5,238.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,873.78	$817.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$371,359.90	$7,427.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,499.83	$30.00
5651 Family Clothing Stores	$850.13	$17.00
5661 Shoe Stores	$571.22	$11.43
Other	$1,132.50	$22.65
Total for MAJOR GROUP 56	$4,053.68	$81.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,790.02	$95.80
Other	$33,644.47	$672.89
Total for MAJOR GROUP 57	$38,434.49	$768.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$172,791.39	$3,455.83
Total for MAJOR GROUP 58	$172,791.39	$3,455.83
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$892.18	$17.84
5943 Stationery Stores	$207.67	$4.15
5961 Catalog and Mail-Order Houses	$37,689.82	$753.79
5963 Direct Selling Establishments	$4,881.40	$97.63
5999 Miscellaneous Retail Stores, NEC	$5,348.69	$106.98
Other	$292,635.23	$5,852.70
Total for MAJOR GROUP 59	$341,654.99	$6,833.09
Total for DIVISION G	$1,572,960.46	$31,459.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,317.28	$286.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$84,341.21	$1,686.82
Total for MAJOR GROUP 72	$84,341.21	$1,686.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,340.28	$26.81
7359 Equipment Rental and Leasing, NEC	$5,946.00	$118.92
7372 Prepackaged Software	$8,419.50	$168.39
7379 Computer Related Services, NEC	$2,596.95	$51.94
7389 Miscellaneous Business Services	$446.39	$8.93
Other	$17,922.95	$358.46
Total for MAJOR GROUP 73	$36,672.07	$733.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,693.00	$53.86
Total for MAJOR GROUP 78	$2,693.00	$53.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$15,127.50	$302.56
Total for MAJOR GROUP 87	$15,127.50	$302.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$172,124.15	$3,442.50

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

Returns Filed: September 2013

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$52,361.57	$1,047.24
D	Manufacturing	$22,462.46	$449.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,491.73	$3,589.86
F	Wholesale Trade	$164,641.63	$3,292.85
G	Retail Trade	$1,572,960.46	$31,459.23
H	Finance, Insurance, And Real Estate	$14,317.28	$286.35
I	Services	$172,124.15	$3,442.50
	Other	$1,933.41	$38.67
	Total for Eagle Butte - General	$2,180,292.69	$43,605.95

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$355,666.13	$3,556.66

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$355,666.13	$3,556.66
	Total for Eagle Butte - Gross Receipts	$355,666.13	$3,556.66

Eagle Butte Recap

C	Construction	$52,361.57	$1,047.24
D	Manufacturing	$22,462.46	$449.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,491.73	$3,589.86
F	Wholesale Trade	$164,641.63	$3,292.85
G	Retail Trade	$1,928,626.59	$35,015.89
H	Finance, Insurance, And Real Estate	$14,317.28	$286.35
I	Services	$172,124.15	$3,442.50
	Other	$1,933.41	$38.67
	Total for Eagle Butte	$2,535,958.82	$47,162.61

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

Eden - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$775.27	$7.76
Other	$602.99	$6.03
Total for MAJOR GROUP 27	$1,378.26	$13.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,418.26	$14.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,098.00	$30.98
4813 Telephone Communications, Except Radiotelephone	$6,720.92	$67.21
4841 Cable and Other Pay Television Services	$6,479.00	$64.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,416.28	$164.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,754.33	$257.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,224.42	$22.25
Total for MAJOR GROUP 50	$2,224.42	$22.25
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	$3,121.78	$31.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$525.92	$5.26
Total for MAJOR GROUP 56	$525.92	$5.26
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	$920.94	$9.21

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$20,184.88	$201.86
Total for MAJOR GROUP 59	$21,105.82	$211.07
Total for DIVISION G	$85,336.99	$853.38
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$311.00	$3.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$771.97	$7.72
Total for MAJOR GROUP 72	$771.97	$7.72
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$455.95	$4.56
Other	$2,183.49	$21.84
Total for MAJOR GROUP 73	$2,639.44	$26.40
MAJOR 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	$241.40	$2.41
Other	N/A	N/A
Total for MAJOR GROUP 78	$250.40	$2.50
MAJOR GROUP: 86 Membership Organizations		
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	$5,380.60	$53.81

Eden - General Recap

D	Manufacturing	$1,418.26	$14.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,754.33	$257.54
F	Wholesale Trade	$3,121.78	$31.22
G	Retail Trade	$85,336.99	$853.38
H	Finance, Insurance, And Real Estate	$311.00	$3.11
I	Services	$5,380.60	$53.81
	Total for Eden - General	$121,322.96	$1,213.25

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

Returns Filed: September 2013

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$1,418.26	$14.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,754.33	$257.54
F	Wholesale Trade	$3,121.78	$31.22
G	Retail Trade	$85,336.99	$853.38
H	Finance, Insurance, And Real Estate	$311.00	$3.11
I	Services	$5,380.60	$53.81
	Total for Eden	$121,322.96	$1,213.25

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$93,078.96	$1,861.58
Total for MAJOR GROUP 07	$93,078.96	$1,861.58
Total for DIVISION A	$93,078.96	$1,861.58
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	$1,990.99	$39.82
Total for MAJOR GROUP 20	$1,990.99	$39.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,542.51	$130.85
Other	$2,915.50	$58.31
Total for MAJOR GROUP 27	$9,458.01	$189.16
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
Total for DIVISION D	$12,165.00	$243.30
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,310.32	$286.21
4813 Telephone Communications, Except Radiotelephone	$48,193.41	$963.87
Other	$10,350.86	$207.02
Total for MAJOR GROUP 48	$72,854.59	$1,457.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,128.15	$1,322.56
Total for MAJOR GROUP 49	$66,128.15	$1,322.56
Total for DIVISION E	$175,559.51	$3,511.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,148.34	$42.97
5084 Industrial Machinery and Equipment	$2,383.62	$47.67
Other	$9,535.96	$190.72
Total for MAJOR GROUP 50	$14,067.92	$281.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$375.50	$7.51

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,162.48	$43.25
Total for MAJOR GROUP 51	$2,537.98	$50.76
Total for DIVISION F	$16,605.90	$332.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($5,158.74)	($103.17)
Other	N/A	N/A
Total for MAJOR GROUP 52	($5,148.74)	($102.97)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,984.44	$199.68
Other	$1,198.17	$23.96
Total for MAJOR GROUP 53	$11,182.61	$223.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,676.12	$2,573.53
5499 Miscellaneous Food Stores	$759.60	$15.20
Total for MAJOR GROUP 54	$129,435.72	$2,588.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,674.02	$793.48
Other	$144,676.05	$2,893.52
Total for MAJOR GROUP 55	$184,350.07	$3,687.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$474.33	$9.49
5661 Shoe Stores	$204.97	$4.10
5699 Miscellaneous Apparel and Accessory Stores	$358.95	$7.18
Other	$1,568.50	$31.37
Total for MAJOR GROUP 56	$2,606.75	$52.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,383.90	$47.68
Other	$876.94	$17.54
Total for MAJOR GROUP 57	$3,260.84	$65.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,443.68	$528.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,185.31	$683.71
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$322.40	$6.45
5943 Stationery Stores	$530.42	$10.61
5961 Catalog and Mail-Order Houses	$3,844.38	$76.90
5963 Direct Selling Establishments	$5,935.36	$118.71
5999 Miscellaneous Retail Stores, NEC	$55,744.95	$1,114.90
Other	$16,684.44	$333.70
Total for MAJOR GROUP 59	$83,061.95	$1,661.27
Total for DIVISION G	$442,934.51	$8,858.74
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

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,699.63	$33.99

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,591.81	$91.84
Total for MAJOR GROUP 72	$4,591.81	$91.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,687.00	$33.74
7374 Computer Processing and Data Preparation and Processing Services	$669.94	$13.40
7389 Miscellaneous Business Services	$2,864.37	$57.28
Other	$11,255.41	$225.11
Total for MAJOR GROUP 73	$16,476.72	$329.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,841.32	$56.83
Total for MAJOR GROUP 75	$2,841.32	$56.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,751.03	$435.02
Total for MAJOR GROUP 76	$21,751.03	$435.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,631.50	$52.63
Total for MAJOR GROUP 78	$2,631.50	$52.63
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	$17,333.26	$346.66
Other	$3,959.14	$79.18
Total for MAJOR GROUP 87	$21,292.40	$425.84
Total for DIVISION I	$131,270.14	$2,625.40

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$93,078.96	$1,861.58
D	Manufacturing	$12,165.00	$243.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,559.51	$3,511.20
F	Wholesale Trade	$16,605.90	$332.12
G	Retail Trade	$442,934.51	$8,858.74
H	Finance, Insurance, And Real Estate	$1,699.63	$33.99
I	Services	$131,270.14	$2,625.40
	Other	$603.99	$12.08
	Total for Edgemont - General	$873,917.64	$17,478.41

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$26,443.68	$264.44
Other		N/A	N/A
	Total for MAJOR GROUP 58	$34,185.31	$341.86
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$7,250.29	$72.50
	Total for MAJOR GROUP 59	$7,250.29	$72.50
	Total for DIVISION G	$121,106.72	$1,211.07
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$121,106.72	$1,211.07
	Other	$26,530.13	$265.31
	Total for Edgemont - Gross Receipts	$147,636.85	$1,476.38

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$93,078.96	$1,861.58
D	Manufacturing	$12,165.00	$243.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,559.51	$3,511.20
F	Wholesale Trade	$16,605.90	$332.12
G	Retail Trade	$564,041.23	$10,069.81
H	Finance, Insurance, And Real Estate	$1,699.63	$33.99
I	Services	$131,270.14	$2,625.40
	Other	$27,134.12	$277.39
	Total for Edgemont	$1,021,554.49	$18,954.79

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.
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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.

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$285.00	$5.70
Other	$596.00	$11.92
Total for MAJOR GROUP 27	$881.00	$17.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 36 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	$6,155.86	$123.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,137.62	$62.75
Total for MAJOR GROUP 42	$3,137.62	$62.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,959.50	$179.19
4813 Telephone Communications, Except Radiotelephone	$1,724.18	$34.48
4841 Cable and Other Pay Television Services	$6,163.99	$123.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,887.66	$337.75
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	$30,510.28	$610.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,216.44	$104.33
Total for MAJOR GROUP 50	$5,216.44	$104.33
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	$5,477.85	$109.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,866.58	$197.33
Total for MAJOR GROUP 52	$9,866.58	$197.33

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$350.78	$7.02
Total for MAJOR GROUP 53	$350.78	$7.02
MAJOR GROUP: 54 Food Stores		
Other	$60,480.87	$1,209.62
Total for MAJOR GROUP 54	$60,480.87	$1,209.62
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		
5621 Women's Clothing Stores	$240.00	$4.80
5651 Family Clothing Stores	$419.53	$8.39
Other	$229.00	$4.58
Total for MAJOR GROUP 56	$888.53	$17.77
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	$539.34	$10.78
5963 Direct Selling Establishments	$589.82	$11.80
5999 Miscellaneous Retail Stores, NEC	$414.11	$8.28
Other	$1,381.39	$27.62
Total for MAJOR GROUP 59	$2,924.66	$58.48
Total for DIVISION G	$84,386.35	$1,687.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,777.50	$55.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,830.62	$56.62
Total for MAJOR GROUP 73	$2,830.62	$56.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Egan - 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:	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	$9,151.17	$183.05

Egan - General Recap

D	Manufacturing	$6,155.86	$123.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,510.28	$610.20
F	Wholesale Trade	$5,477.85	$109.55
G	Retail Trade	$84,386.35	$1,687.72
H	Finance, Insurance, And Real Estate	$2,777.50	$55.55
I	Services	$9,151.17	$183.05
	Other	$100.84	$2.02
	Total for Egan - General	$138,559.85	$2,771.21

Egan Recap

D	Manufacturing	$6,155.86	$123.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,510.28	$610.20
F	Wholesale Trade	$5,477.85	$109.55
G	Retail Trade	$84,386.35	$1,687.72
H	Finance, Insurance, And Real Estate	$2,777.50	$55.55
I	Services	$9,151.17	$183.05
	Other	$100.84	$2.02
	Total for Egan	$138,559.85	$2,771.21

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,944.35	$638.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$38,614.35	$772.28
Total for DIVISION A	$40,637.35	$812.74
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	$5,585.18	$111.70
1752 Floor Laying and Other Floor Work, NEC	$2,599.88	$52.00
Other	$7,758.98	$155.18
Total for MAJOR GROUP 17	$15,944.04	$318.88
Total for DIVISION C	$16,105.92	$322.12
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	$7,138.57	$142.77
2731 Books: Publishing, or Publishing and Printing	$1,305.92	$26.12
2741 Miscellaneous Publishing	$908.74	$18.18
Other	$3,414.21	$68.28
Total for MAJOR GROUP 27	$12,767.44	$255.35
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	$495.78	$9.92
Total for MAJOR GROUP 36	$495.78	$9.92

Elk Point - 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	$44,828.48	$896.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,235.00	$424.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,260.00	$485.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,572.52	$1,191.45
4813 Telephone Communications, Except Radiotelephone	$13,016.22	$260.32
4841 Cable and Other Pay Television Services	$94,758.54	$1,895.17
4899 Communications Services, NEC	$1,575.88	$31.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,924.16	$3,378.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$129,493.17	$2,589.86
Other	N/A	N/A
Total for MAJOR GROUP 49	$142,130.67	$2,842.61
Total for DIVISION E	$335,314.83	$6,706.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,788.79	$235.77
5045 Computers and Computer Peripheral Equipment and Software	$6,561.32	$131.23
5046 Commercial Equipment, NEC	$2,458.48	$49.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,087.99	$81.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,375.64	$227.51
5074 Plumbing and Heating Equipment and Supplies	$11,168.57	$223.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,834.09	$36.68
5085 Industrial Supplies	$2,225.95	$44.52
Other	$51,036.96	$1,020.73
Total for MAJOR GROUP 50	$102,537.79	$2,050.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$976.00	$19.52
5141 Groceries, General Line	$2,650.20	$53.00
5149 Groceries and Related Products, NEC	$573.33	$11.46
Other	$196,489.44	$3,929.78
Total for MAJOR GROUP 51	$200,688.97	$4,013.76
Total for DIVISION F	$303,226.76	$6,064.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,143.65	$742.87
5251 Hardware Stores	$308.07	$6.17
Total for MAJOR GROUP 52	$37,451.72	$749.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,101.92	$142.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,723.72	$154.48

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$367,606.41	$7,352.13
5499 Miscellaneous Food Stores	$1,112.55	$22.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$368,743.36	$7,374.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,375.58	$27.51
Total for MAJOR GROUP 55	$1,375.58	$27.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,603.57	$32.07
5651 Family Clothing Stores	$2,343.04	$46.86
5661 Shoe Stores	$242.98	$4.86
Other	$586.89	$11.74
Total for MAJOR GROUP 56	$4,776.48	$95.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,562.64	$451.26
5719 Miscellaneous Homefurnishings Stores	$3,878.00	$77.56
5722 Household Appliance Stores	$2,954.00	$59.08
5731 Radio, Television, and Consumer Electronics Stores	$355.47	$7.11
5734 Computer and Computer Software Stores	$3,813.29	$76.27
5735 Record and Prerecorded Tape Stores	$405.00	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 57	$36,344.96	$726.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,610.62	$2,672.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$155,761.72	$3,115.23
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,337.75	$46.75
5943 Stationery Stores	$12,712.57	$254.25
5961 Catalog and Mail-Order Houses	$18,017.87	$360.36
5963 Direct Selling Establishments	$30,225.57	$604.50
5999 Miscellaneous Retail Stores, NEC	$11,869.53	$237.38
Other	$27,589.36	$551.78
Total for MAJOR GROUP 59	$102,752.65	$2,055.02
Total for DIVISION G	$714,930.19	$14,298.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$243.50	$4.87
Total for MAJOR GROUP 60	$243.50	$4.87
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	$22,978.00	$459.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,830.57	$896.61

Elk Point - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$46,521.51	$930.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$499.25	$9.98
Other	$61,183.28	$1,223.68
Total for MAJOR GROUP 72	$61,682.53	$1,233.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$458.49	$9.17
7342 Disinfecting and Pest Control Services	$855.89	$17.12
7349 Building Cleaning and Maintenance Services, NEC	$8,118.96	$162.38
7359 Equipment Rental and Leasing, NEC	$5,530.09	$110.61
7372 Prepackaged Software	$5,411.60	$108.23
7374 Computer Processing and Data Preparation and Processing Services	$793.45	$15.87
7375 Information Retrieval Services	$1,240.50	$24.81
7377 Computer Rental and Leasing	$538.71	$10.77
7379 Computer Related Services, NEC	$11,808.65	$236.17
7389 Miscellaneous Business Services	$19,035.79	$380.72
Other	$19,590.25	$391.80
Total for MAJOR GROUP 73	$73,382.38	$1,467.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,585.36	$391.71
Total for MAJOR GROUP 75	$19,585.36	$391.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,012.42	$100.25
Other	$5,211.18	$104.23
Total for MAJOR GROUP 76	$10,223.60	$204.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,545.59	$70.91
Total for MAJOR GROUP 78	$3,545.59	$70.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,897.65	$497.95
Total for MAJOR GROUP 79	$24,897.65	$497.95
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,211.96	$784.24
Total for MAJOR GROUP 81	$39,211.96	$784.24
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,318.31	$206.36
8721 Accounting, Auditing, and Bookkeeping Services	$33,133.39	$662.67
8742 Management Consulting Services	$2,326.50	$46.53
Other	$7,393.93	$147.88
Total for MAJOR GROUP 87	$53,172.13	$1,063.44
Total for DIVISION I	$300,462.33	$6,009.26

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,637.35	$812.74
C	Construction	$16,105.92	$322.12
D	Manufacturing	$44,828.48	$896.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,314.83	$6,706.29
F	Wholesale Trade	$303,226.76	$6,064.50
G	Retail Trade	$714,930.19	$14,298.60
H	Finance, Insurance, And Real Estate	$46,521.51	$930.43
I	Services	$300,462.33	$6,009.26
	Other	$331.55	$6.63
	Total for Elk Point - General	$1,802,358.92	$36,047.16

Elk Point - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$91,483.62	$914.84
	Total for MAJOR GROUP 54	$91,483.62	$914.84
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$131,384.78	$1,313.86
Other		N/A	N/A
	Total for MAJOR GROUP 58	$153,535.88	$1,535.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$253,853.82	$2,538.55
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
	Total for DIVISION I	N/A	N/A

Elk Point - Gross Receipts Recap

G	Retail Trade	$253,853.82	$2,538.55
	Other	$16,513.35	$165.13
	Total for Elk Point - Gross Receipts	$270,367.17	$2,703.68

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$40,637.35	$812.74
C	Construction	$16,105.92	$322.12
D	Manufacturing	$44,828.48	$896.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,314.83	$6,706.29
F	Wholesale Trade	$303,226.76	$6,064.50
G	Retail Trade	$968,784.01	$16,837.15
H	Finance, Insurance, And Real Estate	$46,521.51	$930.43
I	Services	$300,462.33	$6,009.26
	Other	$16,844.90	$171.76
	Total for Elk Point	$2,072,726.09	$38,750.84

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$644.64	$12.89
Total for MAJOR GROUP 07	$644.64	$12.89
Total for DIVISION A	$644.64	$12.89
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	$11,458.65	$229.18
Total for MAJOR GROUP 17	$11,458.65	$229.18
Total for DIVISION C	$11,458.65	$229.18
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,941.53	$38.83
Other	$1,234.80	$24.70
Total for MAJOR GROUP 27	$3,176.33	$63.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,611.00	$512.22
Total for MAJOR GROUP 28	$25,611.00	$512.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$16,689.84	$333.79
Total for MAJOR GROUP 35	$16,689.84	$333.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$54,063.60	$1,081.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,643.50	$172.87
Total for MAJOR GROUP 42	$8,643.50	$172.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,550.50	$751.01
4813 Telephone Communications, Except Radiotelephone	$35,293.95	$705.88
4841 Cable and Other Pay Television Services	$9,019.14	$180.38
Other	$160.98	$3.22
Total for MAJOR GROUP 48	$82,024.57	$1,640.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Elkton - 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	$126,976.53	$2,539.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,999.70	$199.99
5045 Computers and Computer Peripheral Equipment and Software	$616.32	$12.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,338.61	$506.77
5074 Plumbing and Heating Equipment and Supplies	$6,342.36	$126.84
Other	$18,149.62	$363.00
Total for MAJOR GROUP 50	$60,446.61	$1,208.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,864.72	$737.30
Total for MAJOR GROUP 51	$36,864.72	$737.30
Total for DIVISION F	$97,311.33	$1,946.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,706.94	$2,454.15
Other	$1,655.84	$33.12
Total for MAJOR GROUP 52	$124,362.78	$2,487.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$845.69	$16.92
Total for MAJOR GROUP 53	$845.69	$16.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,733.64	$54.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,242.73	$104.85
MAJOR 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	$700.33	$14.01
5651 Family Clothing Stores	$772.60	$15.46
5699 Miscellaneous Apparel and Accessory Stores	$493.08	$9.86
Other	$594.50	$11.89
Total for MAJOR GROUP 56	$2,560.51	$51.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,752.60	$415.05
Total for MAJOR GROUP 57	$20,752.60	$415.05
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		
5941 Sporting Goods Stores and Bicycle Shops	$693.00	$13.86
5942 Book Stores	$1,645.23	$32.91
5943 Stationery Stores	$2,296.81	$45.94
5961 Catalog and Mail-Order Houses	$6,297.34	$125.97
5963 Direct Selling Establishments	$10,320.85	$206.42
5999 Miscellaneous Retail Stores, NEC	$2,833.38	$56.68
Other	$2,652.40	$53.05
Total for MAJOR GROUP 59	$26,739.01	$534.83
Total for DIVISION G	$206,363.22	$4,127.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Elkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,936.51	$38.73
Total for MAJOR GROUP 61	$1,936.51	$38.73
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$7,407.50	$148.15
Total for MAJOR GROUP 65	$7,407.50	$148.15
Total for DIVISION H	$12,378.34	$247.57

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$4,659.50	$93.19
Total for MAJOR GROUP 72	$4,659.50	$93.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,681.39	$33.63
7359 Equipment Rental and Leasing, NEC	$241,821.39	$4,836.44
7372 Prepackaged Software	$3,770.13	$75.41
7379 Computer Related Services, NEC	$8,641.03	$172.82
7389 Miscellaneous Business Services	$1,147.17	$22.95
Other	$1,324.16	$26.48
Total for MAJOR GROUP 73	$258,385.27	$5,167.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$682.28	$13.65
Total for MAJOR GROUP 75	$682.28	$13.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,918.12	$138.36
Total for MAJOR GROUP 76	$6,918.12	$138.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$692.50	$13.85
Total for MAJOR GROUP 78	$692.50	$13.85
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	$20,492.99	$409.87
8734 Testing Laboratories	$4,799.17	$95.98
Other	$12,792.73	$255.86
Total for MAJOR GROUP 87	$38,084.89	$761.71
Total for DIVISION I	$313,966.32	$6,279.37

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

Returns Filed: September 2013

Elkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$644.64	$12.89
C	Construction	$11,458.65	$229.18
D	Manufacturing	$54,063.60	$1,081.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,976.53	$2,539.53
F	Wholesale Trade	$97,311.33	$1,946.23
G	Retail Trade	$206,363.22	$4,127.34
H	Finance, Insurance, And Real Estate	$12,378.34	$247.57
I	Services	$313,966.32	$6,279.37
	Other	$750.72	$15.01
	Total for Elkton - General	$823,913.35	$16,478.38

Elkton Recap

A	Agriculture, Forestry, And Fishing	$644.64	$12.89
C	Construction	$11,458.65	$229.18
D	Manufacturing	$54,063.60	$1,081.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,976.53	$2,539.53
F	Wholesale Trade	$97,311.33	$1,946.23
G	Retail Trade	$206,363.22	$4,127.34
H	Finance, Insurance, And Real Estate	$12,378.34	$247.57
I	Services	$313,966.32	$6,279.37
	Other	$750.72	$15.01
	Total for Elkton	$823,913.35	$16,478.38

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$21,768.79	$550.30
Total for MAJOR GROUP 17	$21,768.79	$550.30
Total for DIVISION C	$22,072.04	$556.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,160.59	$23.21
Other	$1,163.96	$23.28
Total for MAJOR GROUP 27	$2,324.55	$46.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,545.80	$70.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,210.67	$1,464.21
4813 Telephone Communications, Except Radiotelephone	$54,916.88	$1,158.88
Other	$2,327.96	$46.56
Total for MAJOR GROUP 48	$130,455.51	$2,669.65
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	$170,801.01	$3,476.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,414.67	$28.30
5045 Computers and Computer Peripheral Equipment and Software	$486.88	$9.74
Other	$13,026.84	$260.53
Total for MAJOR GROUP 50	$14,928.39	$298.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,514.79	$30.30
Other	$67,298.24	$1,345.96
Total for MAJOR GROUP 51	$68,813.03	$1,376.26

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$83,741.42	$1,674.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,295.89	$345.93
5251 Hardware Stores	$4,715.85	$94.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,465.44	$449.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$689.15	$13.78
Total for MAJOR GROUP 53	$689.15	$13.78
MAJOR GROUP: 54 Food Stores		
Other	$80,707.69	$1,614.15
Total for MAJOR GROUP 54	$80,707.69	$1,614.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,127.35	$422.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,599.60	$432.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$335.17	$6.70
5651 Family Clothing Stores	$285.36	$5.70
5661 Shoe Stores	$212.46	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$958.99	$19.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,500.71	$90.01
Other	$2,743.55	$54.88
Total for MAJOR GROUP 57	$7,244.26	$144.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,785.03	$35.70
5943 Stationery Stores	$183.00	$3.66
5961 Catalog and Mail-Order Houses	$3,473.20	$69.47
5963 Direct Selling Establishments	$2,179.18	$43.59
5999 Miscellaneous Retail Stores, NEC	$8,224.78	$164.49
Other	$5,629.24	$112.58
Total for MAJOR GROUP 59	$21,474.43	$429.49
Total for DIVISION G	$174,579.47	$3,491.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$3,626.00	$72.52
Total for MAJOR GROUP 65	$3,626.00	$72.52
Total for DIVISION H	$4,178.47	$83.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,413.58	$188.28

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$9,413.58	$188.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,215.94	$204.32
7372 Prepackaged Software	$3,084.72	$61.69
7379 Computer Related Services, NEC	$201.17	$4.02
7389 Miscellaneous Business Services	$111.14	$2.22
Other	$11,568.67	$231.37
Total for MAJOR GROUP 73	$25,181.64	$503.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,157.53	$83.15
Total for MAJOR GROUP 75	$4,157.53	$83.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$925.83	$18.52
Total for MAJOR GROUP 78	$925.83	$18.52
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	$189.88	$3.80
Total for MAJOR GROUP 86	$189.88	$3.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,840.50	$56.81
Other	$2,684.00	$53.68
Total for MAJOR GROUP 87	$5,524.50	$110.49
Total for DIVISION I	$46,079.19	$921.58

Emery - General Recap

C	Construction	$22,072.04	$556.37
D	Manufacturing	$3,545.80	$70.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,801.01	$3,476.56
F	Wholesale Trade	$83,741.42	$1,674.83
G	Retail Trade	$174,579.47	$3,491.59
H	Finance, Insurance, And Real Estate	$4,178.47	$83.57
I	Services	$46,079.19	$921.58
	Other	$2,045.07	$40.90
	Total for Emery - General	$507,042.47	$10,316.32

Emery Recap

C	Construction	$22,072.04	$556.37
D	Manufacturing	$3,545.80	$70.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,801.01	$3,476.56
F	Wholesale Trade	$83,741.42	$1,674.83
G	Retail Trade	$174,579.47	$3,491.59
H	Finance, Insurance, And Real Estate	$4,178.47	$83.57
I	Services	$46,079.19	$921.58
	Other	$2,045.07	$40.90
	Total for Emery	$507,042.47	$10,316.32

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,328.07	$26.57
Total for MAJOR GROUP 07	$1,328.07	$26.57
Total for DIVISION A	$1,328.07	$26.57
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$873.89	$17.48
Total for MAJOR GROUP 17	$873.89	$17.48
Total for DIVISION C	$873.89	$17.48
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	$1,113.67	$22.27
2731 Books: Publishing, or Publishing and Printing	$538.16	$10.76
Other	$1,528.62	$30.57
Total for MAJOR GROUP 27	$3,180.45	$63.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,094.76	$101.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,478.97	$569.58
4813 Telephone Communications, Except Radiotelephone	$30,546.62	$610.94
4841 Cable and Other Pay Television Services	$14,393.12	$287.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,515.14	$1,470.31
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	$120,224.07	$2,404.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$805.14	$19.68
5045 Computers and Computer Peripheral Equipment and Software	$999.82	$20.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,419.18	$248.39
5074 Plumbing and Heating Equipment and Supplies	$6,358.58	$127.18
Other	$8,956.76	$179.14
Total for MAJOR GROUP 50	$29,539.48	$594.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,535.04	$90.70
Other	$5,456.84	$109.13
Total for MAJOR GROUP 51	$9,991.88	$199.83

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$39,531.36	$794.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,597.42	$571.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,054.41	$581.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,306.71	$46.13
Other	$4,430.93	$88.62
Total for MAJOR GROUP 53	$6,737.64	$134.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,179.04	$23.58
Other	$55,284.98	$1,105.70
Total for MAJOR GROUP 54	$56,464.02	$1,129.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$135,275.34	$2,705.51
Other	$2,612.35	$52.25
Total for MAJOR GROUP 55	$137,887.69	$2,757.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$94.67	$1.89
5651 Family Clothing Stores	$676.12	$13.52
5699 Miscellaneous Apparel and Accessory Stores	$352.78	$7.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,524.46	$30.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,646.50	$52.93
Total for MAJOR GROUP 57	$2,646.50	$52.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,029.99	$300.60
Total for MAJOR GROUP 58	$15,029.99	$300.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,541.74	$30.83
5943 Stationery Stores	$4,010.91	$80.22
5961 Catalog and Mail-Order Houses	$5,310.45	$106.22
5963 Direct Selling Establishments	$15,513.23	$310.27
5999 Miscellaneous Retail Stores, NEC	$635.71	$12.72
Other	$1,868.23	$37.36
Total for MAJOR GROUP 59	$28,880.27	$577.62
Total for DIVISION G	$278,224.98	$5,564.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$13,960.18	$279.20
Total for MAJOR GROUP 65	$13,960.18	$279.20

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$17,194.33	$343.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,922.80	$118.46
Other	$25,413.47	$508.27
Total for MAJOR GROUP 72	$31,336.27	$626.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,039.50	$60.79
7372 Prepackaged Software	$16,321.75	$326.44
7389 Miscellaneous Business Services	$3,407.72	$68.16
Other	$20,156.95	$403.14
Total for MAJOR GROUP 73	$42,925.92	$858.53
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		
7699 Repair Shops and Related Services, NEC	$6,137.03	$122.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,185.53	$123.71
MAJOR GROUP: 78 Motion Pictures		
Other	$8,988.33	$179.77
Total for MAJOR GROUP 78	$8,988.33	$179.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,754.19	$55.09
Total for MAJOR GROUP 79	$2,754.19	$55.09
MAJOR GROUP: 80 Health Services		
Other	$9,149.18	$182.99
Total for MAJOR GROUP 80	$9,149.18	$182.99
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	$4,528.82	$90.58
Other	$1,612.27	$32.24
Total for MAJOR GROUP 87	$6,141.09	$122.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$111,898.89	$2,238.01

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

Returns Filed: September 2013

Estelline - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,328.07	$26.57
C	Construction	$873.89	$17.48
D	Manufacturing	$5,094.76	$101.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,224.07	$2,404.49
F	Wholesale Trade	$39,531.36	$794.22
G	Retail Trade	$278,224.98	$5,564.51
H	Finance, Insurance, And Real Estate	$17,194.33	$343.89
I	Services	$111,898.89	$2,238.01
	Total for Estelline - General	$574,370.35	$11,491.06

Estelline Recap

A	Agriculture, Forestry, And Fishing	$1,328.07	$26.57
C	Construction	$873.89	$17.48
D	Manufacturing	$5,094.76	$101.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,224.07	$2,404.49
F	Wholesale Trade	$39,531.36	$794.22
G	Retail Trade	$278,224.98	$5,564.51
H	Finance, Insurance, And Real Estate	$17,194.33	$343.89
I	Services	$111,898.89	$2,238.01
	Total for Estelline	$574,370.35	$11,491.06

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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.

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,303.84	$26.08
Total for MAJOR GROUP 07	$1,303.84	$26.08
Total for DIVISION A	$1,303.84	$26.08
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,119.02	$42.38
Total for MAJOR GROUP 17	$2,119.02	$42.38
Total for DIVISION C	$624,382.66	$12,487.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,617.12	$32.35
Total for MAJOR GROUP 27	$1,617.12	$32.35
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	$4,245.91	$84.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,077.94	$321.56
4813 Telephone Communications, Except Radiotelephone	$16,037.97	$320.76

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,772.64	$35.46
Total for MAJOR GROUP 48	$33,888.55	$677.78
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	$56,606.58	$1,132.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$385,390.73	$7,707.82
5074 Plumbing and Heating Equipment and Supplies	$8,480.49	$169.61
Other	$5,971.80	$119.45
Total for MAJOR GROUP 50	$399,843.02	$7,996.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$138.53	$2.77
5141 Groceries, General Line	$612.80	$12.25
Other	$12,348.46	$246.97
Total for MAJOR GROUP 51	$13,099.79	$261.99
Total for DIVISION F	$412,942.81	$8,258.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,654.10	$1,133.08
Total for MAJOR GROUP 52	$56,654.10	$1,133.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$892.44	$17.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$981.27	$19.63
MAJOR GROUP: 54 Food Stores		
Other	$1,856.22	$37.13
Total for MAJOR GROUP 54	$1,856.22	$37.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$588.17	$11.76
5651 Family Clothing Stores	$709.07	$14.19
Other	$866.00	$17.32
Total for MAJOR GROUP 56	$2,163.24	$43.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,062.00	$161.24
Total for MAJOR GROUP 57	$8,062.00	$161.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$762.48	$15.25
5963 Direct Selling Establishments	$2,866.95	$57.34
5999 Miscellaneous Retail Stores, NEC	$6,194.31	$123.89
Other	$3,109.18	$62.18
Total for MAJOR GROUP 59	$12,932.92	$258.66
Total for DIVISION G	$129,736.59	$2,594.75
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

Ethan - 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	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	$3,172.97	$63.46
Total for MAJOR GROUP 72	$3,172.97	$63.46
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$376.16	$7.52
Other	$2,874.86	$57.50
Total for MAJOR GROUP 73	$3,251.02	$65.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,642.29	$32.85
Total for MAJOR GROUP 87	$1,642.29	$32.85
Total for DIVISION I	$12,241.32	$244.85

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$1,303.84	$26.08
C	Construction	$624,382.66	$12,487.66
D	Manufacturing	$4,245.91	$84.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,606.58	$1,132.15
F	Wholesale Trade	$412,942.81	$8,258.87
G	Retail Trade	$129,736.59	$2,594.75
I	Services	$12,241.32	$244.85
	Other	$986.00	$19.72
	Total for Ethan - General	$1,242,445.71	$24,849.01

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

Returns Filed: September 2013

Ethan Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,303.84	$26.08
C	Construction	$624,382.66	$12,487.66
D	Manufacturing	$4,245.91	$84.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,606.58	$1,132.15
F	Wholesale Trade	$412,942.81	$8,258.87
G	Retail Trade	$129,736.59	$2,594.75
I	Services	$12,241.32	$244.85
	Other	$986.00	$19.72
	Total for Ethan	$1,242,445.71	$24,849.01

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.

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	$9,184.16	$183.68
Total for MAJOR GROUP 07	$9,184.16	$183.68
Total for DIVISION A	$9,184.16	$183.68
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,543.82	$150.89
Other	$15,493.90	$309.88
Total for MAJOR GROUP 17	$23,037.72	$460.77
Total for DIVISION C	$23,138.07	$462.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,389.70	$107.80
2731 Books: Publishing, or Publishing and Printing	$309.42	$6.19
2759 Commercial Printing, NEC	$401.08	$8.02
Other	$1,020.71	$20.41
Total for MAJOR GROUP 27	$7,120.91	$142.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$843.00	$16.86
Total for MAJOR GROUP 28	$843.00	$16.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,437.50	$1,508.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,555.53	$2,631.11
4813 Telephone Communications, Except Radiotelephone	$54,966.87	$1,099.35

Eureka - 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	$190,503.40	$3,810.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,541.93	$1,270.84
Total for MAJOR GROUP 49	$63,541.93	$1,270.84
Total for DIVISION E	$256,870.33	$5,137.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,273.54	$65.47
5045 Computers and Computer Peripheral Equipment and Software	$4,230.83	$84.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$326.79	$6.54
5074 Plumbing and Heating Equipment and Supplies	$10,829.43	$216.59
5087 Service Establishment Equipment and Supplies	$587.00	$11.74
Other	$10,164.21	$203.28
Total for MAJOR GROUP 50	$29,411.80	$588.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,963.50	$39.27
Other	$50,438.58	$1,008.78
Total for MAJOR GROUP 51	$52,402.08	$1,048.05
Total for DIVISION F	$81,813.88	$1,636.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,823.33	$2,676.47
5251 Hardware Stores	$2,161.90	$43.24
Total for MAJOR GROUP 52	$135,985.23	$2,719.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,207.50	$44.15
Total for MAJOR GROUP 53	$2,207.50	$44.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$239,751.22	$4,795.02
5499 Miscellaneous Food Stores	$730.08	$14.60
Other	$13,101.77	$262.03
Total for MAJOR GROUP 54	$253,583.07	$5,071.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,363.04	$1,007.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,600.92	$1,012.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,456.16	$49.12
5699 Miscellaneous Apparel and Accessory Stores	$901.47	$18.03
Other	$572.50	$11.45
Total for MAJOR GROUP 56	$3,930.13	$78.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,220.47	$424.41
5719 Miscellaneous Homefurnishings Stores	$1,618.67	$32.37
Other	$9,022.90	$180.47
Total for MAJOR GROUP 57	$31,862.04	$637.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$627.61	$12.56
5943 Stationery Stores	$239.32	$4.79
5961 Catalog and Mail-Order Houses	$10,383.78	$207.68
5963 Direct Selling Establishments	$6,066.96	$121.35

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$22,681.33	$453.63
Other	$37,877.00	$757.55
Total for MAJOR GROUP 59	$77,876.00	$1,557.56
Total for DIVISION G	$582,480.12	$11,649.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,790.90	$275.82
Total for MAJOR GROUP 64	$13,790.90	$275.82
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$32,577.90	$651.57
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		
7299 Miscellaneous Personal Services, NEC	$630.00	$12.60
Other	$16,312.31	$326.24
Total for MAJOR GROUP 72	$16,942.31	$338.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$538.00	$10.76
7359 Equipment Rental and Leasing, NEC	$5,974.55	$119.49
7372 Prepackaged Software	$8,129.46	$162.58
7379 Computer Related Services, NEC	$2,005.81	$40.12
7389 Miscellaneous Business Services	$15,172.17	$303.45
Other	$20,530.24	$410.62
Total for MAJOR GROUP 73	$52,350.23	$1,047.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,384.85	$1,247.69
Total for MAJOR GROUP 75	$62,384.85	$1,247.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,830.50	$36.61
Total for MAJOR GROUP 76	$1,830.50	$36.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,107.17	$42.14
Total for MAJOR GROUP 78	$2,107.17	$42.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,492.78	$109.87
Total for MAJOR GROUP 79	$5,492.78	$109.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,932.00	$38.64
Total for MAJOR GROUP 81	$1,932.00	$38.64
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Eureka - 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	$18,342.67	$366.85
Other	$679.33	$13.59
Total for MAJOR GROUP 87	$19,022.00	$380.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$219,196.31	$4,383.94

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$9,184.16	$183.68
C	Construction	$23,138.07	$462.78
D	Manufacturing	$75,437.50	$1,508.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,870.33	$5,137.42
F	Wholesale Trade	$81,813.88	$1,636.29
G	Retail Trade	$582,480.12	$11,649.64
H	Finance, Insurance, And Real Estate	$32,577.90	$651.57
I	Services	$219,196.31	$4,383.94
	Other	$1,917.50	$38.35
	Total for Eureka - General	$1,282,615.77	$25,652.43

Eureka Recap

A	Agriculture, Forestry, And Fishing	$9,184.16	$183.68
C	Construction	$23,138.07	$462.78
D	Manufacturing	$75,437.50	$1,508.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,870.33	$5,137.42
F	Wholesale Trade	$81,813.88	$1,636.29
G	Retail Trade	$582,480.12	$11,649.64
H	Finance, Insurance, And Real Estate	$32,577.90	$651.57
I	Services	$219,196.31	$4,383.94
	Other	$1,917.50	$38.35
	Total for Eureka	$1,282,615.77	$25,652.43

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85.52	$1.71
Other	$403.76	$8.08
Total for MAJOR GROUP 27	$489.28	$9.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$571.28	$11.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$912.00	$18.24
Total for MAJOR GROUP 42	$912.00	$18.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,507.50	$150.15
4813 Telephone Communications, Except Radiotelephone	$2,293.50	$45.87
Other	$4,178.50	$83.57
Total for MAJOR GROUP 48	$13,979.50	$279.59
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	$25,407.76	$508.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$607.99	$12.16
Other	$7,613.70	$152.28
Total for MAJOR GROUP 50	$8,221.69	$164.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,648.49	$632.97
Total for MAJOR GROUP 51	$31,648.49	$632.97
Total for DIVISION F	$39,870.18	$797.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$18,253.61	$365.08
Total for MAJOR GROUP 54	$18,253.61	$365.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$204.18	$4.08
Total for MAJOR GROUP 56	$204.18	$4.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$919.50	$18.39
Total for MAJOR GROUP 57	$919.50	$18.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$969.78	$19.39

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$1,423.54	$28.47
Other		$557.10	$11.14
	Total for MAJOR GROUP 59	$2,950.42	$59.00
	Total for DIVISION G	$30,485.63	$609.71
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,237.26	$104.75
	Total for MAJOR GROUP 72	$5,237.26	$104.75
MAJOR GROUP: 73 Business Services			
Other		$299.33	$5.99
	Total for MAJOR GROUP 73	$299.33	$5.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$6,908.73	$138.18

Fairfax - General Recap

D	Manufacturing	$571.28	$11.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,407.76	$508.16
F	Wholesale Trade	$39,870.18	$797.41
G	Retail Trade	$30,485.63	$609.71
I	Services	$6,908.73	$138.18
	Total for Fairfax - General	$103,243.58	$2,064.89

Fairfax Recap

D	Manufacturing	$571.28	$11.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,407.76	$508.16
F	Wholesale Trade	$39,870.18	$797.41
G	Retail Trade	$30,485.63	$609.71
I	Services	$6,908.73	$138.18
	Total for Fairfax	$103,243.58	$2,064.89

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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.

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: D 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	$3,543.29	$70.87
2721 Periodicals: Publishing, or Publishing and Printing	$401.84	$8.04
2752 Commercial Printing, Lithographic	$5,618.73	$112.37
Other	$662.49	$13.25
Total for MAJOR GROUP 27	$10,226.35	$204.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,235.22	$284.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,212.72	$24.25
4813 Telephone Communications, Except Radiotelephone	$5,015.94	$100.32
4841 Cable and Other Pay Television Services	$16,362.00	$327.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,649.66	$452.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,576.91	$1,811.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,975.00	$39.50
5082 Construction and Mining Machinery and Equipment	$107.38	$2.15
Other	$65,104.16	$1,302.09
Total for MAJOR GROUP 50	$67,186.54	$1,343.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,204.00	$24.08
Other	$1,737.17	$34.74
Total for MAJOR GROUP 51	$2,941.17	$58.82
Total for DIVISION F	$70,127.71	$1,402.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,401.07	$48.02
Total for MAJOR GROUP 53	$2,401.07	$48.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$265,758.04	$5,315.16
5499 Miscellaneous Food Stores	$715.06	$14.30
Total for MAJOR GROUP 54	$266,473.10	$5,329.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,716.01	$654.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$85,139.23	$1,702.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,085.21	$21.70
5651 Family Clothing Stores	$619.16	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,828.37	$36.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$730.93	$14.62
Other	$230.56	$4.61
Total for MAJOR GROUP 57	$961.49	$19.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,182.77	$1,503.65
Total for MAJOR GROUP 58	$75,182.77	$1,503.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,096.00	$61.92
5943 Stationery Stores	$2,287.43	$45.75
5961 Catalog and Mail-Order Houses	$6,335.92	$126.72
5963 Direct Selling Establishments	$6,112.81	$122.26
5999 Miscellaneous Retail Stores, NEC	$5,141.49	$102.83
Other	$45,187.39	$903.75
Total for MAJOR GROUP 59	$68,161.04	$1,363.23
Total for DIVISION G	$586,557.88	$11,731.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,403.28	$28.07
Total for MAJOR GROUP 64	$1,403.28	$28.07
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,942.85	$58.86
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	$6,694.35	$133.89
Total for MAJOR GROUP 72	$6,694.35	$133.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,242.76	$44.85
7389 Miscellaneous Business Services	$1,632.33	$32.65

Faith - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$13,090.10	$261.80
		Total for MAJOR GROUP 73	$16,965.19	$339.30
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$107,875.30	$2,157.51
		Total for MAJOR GROUP 75	$107,875.30	$2,157.51
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$549.54	$10.99
Other			N/A	N/A
		Total for MAJOR GROUP 87	$1,306.04	$26.12
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$221,427.38	$4,428.55

Faith - General Recap

D	Manufacturing	$14,235.22	$284.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,576.91	$1,811.53
F	Wholesale Trade	$70,127.71	$1,402.56
G	Retail Trade	$586,557.88	$11,731.16
H	Finance, Insurance, And Real Estate	$2,942.85	$58.86
I	Services	$221,427.38	$4,428.55
	Other	$128,022.55	$2,560.45
	Total for Faith - General	$1,113,890.50	$22,277.82

Faith - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		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...*			
5812 Eating Places		$64,827.77	$648.28
	Total for MAJOR GROUP 58	$64,827.77	$648.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$25,424.71	$254.25
	Total for MAJOR GROUP 59	$25,424.71	$254.25
	Total for DIVISION G	$115,928.82	$1,159.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$85,742.56	$857.42

Faith - Gross Receipts Recap

G	Retail Trade	$115,928.82	$1,159.30
I	Services	$85,742.56	$857.42
	Other	$1,473.50	$14.74
	Total for Faith - Gross Receipts	$203,144.88	$2,031.46

Faith Recap

D	Manufacturing	$14,235.22	$284.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,576.91	$1,811.53
F	Wholesale Trade	$70,127.71	$1,402.56
G	Retail Trade	$702,486.70	$12,890.46
H	Finance, Insurance, And Real Estate	$2,942.85	$58.86
I	Services	$307,169.94	$5,285.97
	Other	$129,496.05	$2,575.19
	Total for Faith	$1,317,035.38	$24,309.28

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,307.41	$666.15
Total for MAJOR GROUP 07	$33,307.41	$666.15
Total for DIVISION A	$33,307.41	$666.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,735.54	$694.72
Total for MAJOR GROUP 17	$34,735.54	$694.72
Total for DIVISION C	$35,465.54	$709.32
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	$6,345.72	$126.93
2731 Books: Publishing, or Publishing and Printing	$525.83	$10.52
2759 Commercial Printing, NEC	$1,784.62	$35.69
Other	$346.88	$6.94
Total for MAJOR GROUP 27	$9,003.05	$180.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$18,747.71	$374.96
Total for MAJOR GROUP 32	$18,747.71	$374.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$34,707.47	$694.18
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	$35,701.00	$714.02
4813 Telephone Communications, Except Radiotelephone	$46,071.19	$921.42
4841 Cable and Other Pay Television Services	$8,787.21	$175.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,578.40	$1,811.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$145,469.77	$2,909.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,455.49	$49.11
5045 Computers and Computer Peripheral Equipment and Software	$1,611.33	$32.23
5046 Commercial Equipment, NEC	$987.50	$19.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,818.00	$96.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,988.21	$79.77
5074 Plumbing and Heating Equipment and Supplies	$13,351.74	$267.04
5085 Industrial Supplies	$1,446.66	$28.94
Other	$28,629.04	$572.58
Total for MAJOR GROUP 50	$57,287.97	$1,145.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,936.62	$58.73
5141 Groceries, General Line	$4,859.45	$97.19
5191 Farm Supplies	$125,444.89	$2,499.60
Other	$19,350.64	$387.02
Total for MAJOR GROUP 51	$152,591.60	$3,042.54
Total for DIVISION F	$209,879.57	$4,188.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,647.47	$1,612.96
5251 Hardware Stores	$12,044.61	$240.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,710.59	$1,854.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,355.09	$127.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,544.59	$170.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,700.17	$4,334.00
5499 Miscellaneous Food Stores	$1,111.32	$22.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,099.99	$4,362.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,994.24	$119.89
Other	$104,994.79	$2,099.89
Total for MAJOR GROUP 55	$110,989.03	$2,219.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,085.61	$61.71
5651 Family Clothing Stores	$2,287.51	$45.76
5661 Shoe Stores	$436.18	$8.72
Other	$602.99	$12.06
Total for MAJOR GROUP 56	$6,412.29	$128.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,839.08	$336.78
5719 Miscellaneous Homefurnishings Stores	$751.50	$15.03
5722 Household Appliance Stores	$8,557.73	$171.15
5731 Radio, Television, and Consumer Electronics Stores	$41,208.96	$824.18
5734 Computer and Computer Software Stores	$21,618.52	$432.37
Other	$22,928.83	$458.58
Total for MAJOR GROUP 57	$111,904.62	$2,238.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,489.24	$1,149.78

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,134.24	$1,522.69
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,054.44	$41.09
5961 Catalog and Mail-Order Houses	$5,433.90	$108.69
5963 Direct Selling Establishments	$8,821.88	$176.45
5999 Miscellaneous Retail Stores, NEC	$1,150.19	$23.01
Other	$21,162.75	$423.26
Total for MAJOR GROUP 59	$38,623.16	$772.50
Total for DIVISION G	$663,418.51	$13,268.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$760.00	$15.20
Total for MAJOR GROUP 60	$760.00	$15.20
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,761.60	$155.23
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		
7231 Beauty Shops	$19,517.42	$390.35
7299 Miscellaneous Personal Services, NEC	$8,317.90	$166.36
Other	$14,030.46	$280.60
Total for MAJOR GROUP 72	$41,865.78	$837.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,615.00	$32.30
7359 Equipment Rental and Leasing, NEC	$7,370.81	$147.42
7372 Prepackaged Software	$3,407.00	$68.14
7379 Computer Related Services, NEC	$159.00	$3.18
7389 Miscellaneous Business Services	$10,128.32	$202.57
Other	$2,841.79	$56.84
Total for MAJOR GROUP 73	$25,521.92	$510.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,925.54	$198.51
Total for MAJOR GROUP 75	$9,925.54	$198.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,272.50	$25.45
Other	$6,674.13	$133.48
Total for MAJOR GROUP 76	$7,946.63	$158.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,957.50	$79.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,989.63	$259.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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		$5,972.47	$119.45
Other		$2,294.08	$45.88
	Total for MAJOR GROUP 87	$8,266.55	$165.33
	Total for DIVISION I	$158,030.81	$3,160.62

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$33,307.41	$666.15
C	Construction	$35,465.54	$709.32
D	Manufacturing	$34,707.47	$694.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,469.77	$2,909.39
F	Wholesale Trade	$209,879.57	$4,188.32
G	Retail Trade	$663,418.51	$13,268.42
H	Finance, Insurance, And Real Estate	$7,761.60	$155.23
I	Services	$158,030.81	$3,160.62
	Other	$902.65	$18.05
	Total for Faulkton - General	$1,288,943.33	$25,769.68

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$33,307.41	$666.15
C	Construction	$35,465.54	$709.32
D	Manufacturing	$34,707.47	$694.18
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G	Retail Trade	$663,418.51	$13,268.42
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	Total for Faulkton	$1,288,943.33	$25,769.68

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

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,558.65	$131.17
Other	$10,308.49	$206.17
Total for MAJOR GROUP 07	$16,867.14	$337.34
Total for DIVISION A	$16,867.14	$337.34
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$72,023.55	$1,440.47
Other	$37,754.17	$755.09
Total for MAJOR GROUP 17	$109,777.72	$2,195.56
Total for DIVISION C	$136,360.61	$2,727.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,313.96	$86.28
Total for MAJOR GROUP 20	$4,313.96	$86.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$5,845.80	$116.92
2731 Books: Publishing, or Publishing and Printing	$646.45	$12.93
2741 Miscellaneous Publishing	$454.24	$9.09
Other	$3,812.70	$76.25
Total for MAJOR GROUP 27	$10,759.19	$215.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,090.25	$201.81
Total for MAJOR GROUP 28	$10,090.25	$201.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$16,831.76	$336.64
Total for MAJOR GROUP 32	$16,831.76	$336.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,281.74	$45.63

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$2,281.74	$45.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,800.02	$996.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,631.87	$292.64
Total for MAJOR GROUP 42	$14,631.87	$292.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,871.84	$2,717.44
4813 Telephone Communications, Except Radiotelephone	$18,337.18	$366.74
4841 Cable and Other Pay Television Services	$95,349.34	$1,906.99
Other	$650.74	$13.01
Total for MAJOR GROUP 48	$250,209.10	$5,004.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$144,061.62	$2,881.23
Total for MAJOR GROUP 49	$144,061.62	$2,881.23
Total for DIVISION E	$408,902.59	$8,178.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,603.29	$92.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,693.65	$193.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,205.38	$844.11
5074 Plumbing and Heating Equipment and Supplies	$6,618.74	$132.38
5082 Construction and Mining Machinery and Equipment	$1,439.83	$28.80
5084 Industrial Machinery and Equipment	$13,861.96	$277.24
5087 Service Establishment Equipment and Supplies	$2,291.70	$45.83
Other	$58,260.23	$1,165.21
Total for MAJOR GROUP 50	$138,974.78	$2,779.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,893.43	$157.87
5141 Groceries, General Line	$13,597.68	$271.95
Other	$13,098.06	$261.95
Total for MAJOR GROUP 51	$34,589.17	$691.77
Total for DIVISION F	$173,563.95	$3,471.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,856.85	$2,357.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,124.35	$2,362.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$130,487.85	$2,609.76
Other	$106,352.13	$2,127.04
Total for MAJOR GROUP 53	$236,839.98	$4,736.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,099.01	$3,381.99
5499 Miscellaneous Food Stores	$3,278.32	$65.57
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$196,543.77	$3,930.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,093.34	$961.88
5541 Gasoline Service Station	$156,858.93	$3,137.17
Other	$4,844.70	$96.89
Total for MAJOR GROUP 55	$209,796.97	$4,195.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,043.73	$20.88
5651 Family Clothing Stores	$2,619.84	$52.39
5699 Miscellaneous Apparel and Accessory Stores	$1,119.21	$22.38
Other	$1,219.48	$24.39
Total for MAJOR GROUP 56	$6,002.26	$120.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,848.21	$516.96
5722 Household Appliance Stores	$2,808.46	$56.17
5731 Radio, Television, and Consumer Electronics Stores	$2,666.90	$53.34
5734 Computer and Computer Software Stores	$7,626.75	$152.54
Other	$2,669.86	$53.39
Total for MAJOR GROUP 57	$41,620.18	$832.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,201.89	$3,604.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$201,619.73	$4,032.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$858.80	$17.18
5942 Book Stores	$2,323.45	$46.47
5943 Stationery Stores	$3,499.76	$70.00
5961 Catalog and Mail-Order Houses	$11,215.12	$224.31
5962 Automatic Merchandise Machine Operators	$846.54	$16.93
5963 Direct Selling Establishments	$14,143.12	$282.86
5999 Miscellaneous Retail Stores, NEC	$35,116.20	$702.34
Other	$42,669.43	$853.39
Total for MAJOR GROUP 59	$110,672.42	$2,213.48
Total for DIVISION G	$1,121,219.66	$22,424.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,308.78	$466.18
Total for MAJOR GROUP 65	$23,308.78	$466.18
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	$25,919.77	$518.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,337.78	$26.76
7218 Industrial Launderers	$3,686.67	$73.73

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$19,877.34	$397.55
7299 Miscellaneous Personal Services, NEC	$5,197.42	$103.95
Other	$26,291.91	$525.85
Total for MAJOR GROUP 72	$56,391.12	$1,127.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,086.78	$41.74
7349 Building Cleaning and Maintenance Services, NEC	$747.01	$14.95
7359 Equipment Rental and Leasing, NEC	$10,574.57	$211.49
7372 Prepackaged Software	$5,029.59	$100.59
7379 Computer Related Services, NEC	$2,801.54	$56.03
7389 Miscellaneous Business Services	$4,674.19	$93.50
Other	$24,850.43	$497.00
Total for MAJOR GROUP 73	$50,764.11	$1,015.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,493.74	$1,749.87
Other	$43,475.13	$869.50
Total for MAJOR GROUP 75	$130,968.87	$2,619.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,201.13	$324.02
Total for MAJOR GROUP 76	$16,201.13	$324.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$596.75	$11.95
Other	N/A	N/A
Total for MAJOR GROUP 79	$759.79	$15.21
MAJOR GROUP: 80 Health Services		
Other	$39,005.25	$780.10
Total for MAJOR GROUP 80	$39,005.25	$780.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,021.78	$800.44
Total for MAJOR GROUP 81	$40,021.78	$800.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,798.22	$95.96
8721 Accounting, Auditing, and Bookkeeping Services	$6,998.14	$139.96
8742 Management Consulting Services	$5,468.55	$109.37
8748 Business Consulting Services, NEC	$1,600.83	$32.02
Other	$5,137.50	$102.75
Total for MAJOR GROUP 87	$24,003.24	$480.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,480.49	$89.61
Total for MAJOR GROUP 89	$4,480.49	$89.61
Total for DIVISION I	$372,459.05	$7,449.22

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

Returns Filed: September 2013

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,867.14	$337.34
C	Construction	$136,360.61	$2,727.22
D	Manufacturing	$49,800.02	$996.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,902.59	$8,178.05
F	Wholesale Trade	$173,563.95	$3,471.27
G	Retail Trade	$1,121,219.66	$22,424.43
H	Finance, Insurance, And Real Estate	$25,919.77	$518.40
I	Services	$372,459.05	$7,449.22
	Other	$15,747.34	$314.95
	Total for Flandreau - General	$2,320,840.13	$46,416.89

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			$58,485.36	$584.86
		Total for MAJOR GROUP 55	$58,485.36	$584.86
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$180,444.89	$1,804.45
Other			N/A	N/A
		Total for MAJOR GROUP 58	$201,862.73	$2,018.63
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$284,561.85	$2,845.63
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$506.15	$5.06

Flandreau - Gross Receipts Recap

G	Retail Trade	$284,561.85	$2,845.63
I	Services	$506.15	$5.06
	Total for Flandreau - Gross Receipts	$285,068.00	$2,850.69

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

Returns Filed: September 2013

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,867.14	$337.34
C	Construction	$136,360.61	$2,727.22
D	Manufacturing	$49,800.02	$996.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,902.59	$8,178.05
F	Wholesale Trade	$173,563.95	$3,471.27
G	Retail Trade	$1,405,781.51	$25,270.06
H	Finance, Insurance, And Real Estate	$25,919.77	$518.40
I	Services	$372,965.20	$7,454.28
	Other	$15,747.34	$314.95
	Total for Flandreau	$2,605,908.13	$49,267.58

ITEMS OF NOTE:

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$1,062.38	$21.24
Total for MAJOR GROUP 17	$1,062.38	$21.24
Total for DIVISION C	$1,062.38	$21.24
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,071.51	$21.43
Total for MAJOR GROUP 27	$1,071.51	$21.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$6,456.55	$129.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,406.43	$28.13
Total for MAJOR GROUP 42	$1,406.43	$28.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,780.00	$155.60
4813 Telephone Communications, Except Radiotelephone	$21,669.93	$433.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,866.93	$657.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,347.91	$1,026.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,718.55	$234.37
Total for MAJOR GROUP 50	$11,718.55	$234.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,446.36	$308.93
Total for MAJOR GROUP 51	$15,446.36	$308.93
Total for DIVISION F	$27,164.91	$543.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,331.96	$746.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,724.34	$794.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,568.52	$31.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,738.35	$34.77

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,880.19	$37.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,613.93	$112.28
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	$601.00	$12.02
Other	$2,440.43	$48.81
Total for MAJOR GROUP 56	$3,041.43	$60.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,581.84	$31.64
Total for MAJOR GROUP 57	$1,581.84	$31.64
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		
5943 Stationery Stores	$2,095.28	$41.91
5961 Catalog and Mail-Order Houses	$535.39	$10.71
5963 Direct Selling Establishments	$3,859.67	$77.20
5999 Miscellaneous Retail Stores, NEC	($3.33)	($0.07)
Other	$525.62	$10.52
Total for MAJOR GROUP 59	$7,012.63	$140.27
Total for DIVISION G	$97,859.20	$1,957.21
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
Total for DIVISION H	$11,668.00	$233.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,092.17	$81.84
Total for MAJOR GROUP 72	$4,092.17	$81.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$621.91	$12.44
7372 Prepackaged Software	$1,211.50	$24.23
Other	$3,235.10	$64.71
Total for MAJOR GROUP 73	$5,068.51	$101.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
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		

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,071.50	$81.43
	Total for MAJOR GROUP 87	$4,071.50	$81.43
	Total for DIVISION I	$14,985.68	$299.73

Florence - General Recap

C	Construction	$1,062.38	$21.24
D	Manufacturing	$6,456.55	$129.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,347.91	$1,026.96
F	Wholesale Trade	$27,164.91	$543.30
G	Retail Trade	$97,859.20	$1,957.21
H	Finance, Insurance, And Real Estate	$11,668.00	$233.36
I	Services	$14,985.68	$299.73
	Other	$1,434.50	$28.69
	Total for Florence - General	$211,979.13	$4,239.63

Florence Recap

C	Construction	$1,062.38	$21.24
D	Manufacturing	$6,456.55	$129.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,347.91	$1,026.96
F	Wholesale Trade	$27,164.91	$543.30
G	Retail Trade	$97,859.20	$1,957.21
H	Finance, Insurance, And Real Estate	$11,668.00	$233.36
I	Services	$14,985.68	$299.73
	Other	$1,434.50	$28.69
	Total for Florence	$211,979.13	$4,239.63

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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		
0741 Veterinary Services for Livestock	$152,980.78	$3,059.62
0782 Lawn and Garden Services	$6,046.43	$120.92
0783 Ornamental Shrub and Tree Services	$3,024.01	$60.48
Other	$11,593.18	$231.86
Total for MAJOR GROUP 07	$173,644.40	$3,472.88
Total for DIVISION A	$173,644.40	$3,472.88
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	$62,513.72	$1,250.28
Total for MAJOR GROUP 16	$62,513.72	$1,250.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,428.98	$128.58
1799 Special Trade Contractors, NEC	$24,958.45	$499.17
Other	$207,548.97	$5,297.15
Total for MAJOR GROUP 17	$238,936.40	$5,924.90
Total for DIVISION C	$305,582.03	$7,257.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$942.92	$18.86
2741 Miscellaneous Publishing	$1,303.98	$26.08
2752 Commercial Printing, Lithographic	$4,789.20	$95.79
2759 Commercial Printing, NEC	$1,234.85	$24.69
Other	$6,162.28	$123.25
Total for MAJOR GROUP 27	$14,433.23	$288.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,721.50	$134.43
Total for MAJOR GROUP 28	$6,721.50	$134.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,178.26	$223.56
Total for MAJOR GROUP 35	$11,178.26	$223.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,408.29	$28.17
Total for MAJOR GROUP 36	$1,408.29	$28.17
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$68,889.64	$1,377.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,403.17	$428.06
Total for MAJOR GROUP 42	$21,403.17	$428.06
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	$145,952.61	$2,919.06
4813 Telephone Communications, Except Radiotelephone	$26,367.32	$527.35
4841 Cable and Other Pay Television Services	$119,452.33	$2,389.05
4899 Communications Services, NEC	$684.29	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$292,481.55	$5,849.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$466,800.84	$9,336.01
Total for MAJOR GROUP 49	$466,800.84	$9,336.01
Total for DIVISION E	$782,084.81	$15,641.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$75,724.97	$1,514.50
5044 Office Equipment	$4,629.61	$92.59
5045 Computers and Computer Peripheral Equipment and Software	$13,827.82	$276.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$816.55	$16.33
5049 Professional Equipment and Supplies, NEC	$323.33	$6.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,096.69	$581.94
5074 Plumbing and Heating Equipment and Supplies	$7,612.71	$152.26
5082 Construction and Mining Machinery and Equipment	$16,536.33	$330.73
5084 Industrial Machinery and Equipment	$2,281.83	$45.64
5085 Industrial Supplies	$2,962.93	$59.26
Other	$75,377.21	$1,507.54
Total for MAJOR GROUP 50	$229,189.98	$4,583.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,430.09	$28.60
5141 Groceries, General Line	$10,342.74	$206.86
Other	$11,506.68	$230.14
Total for MAJOR GROUP 51	$23,279.51	$465.60
Total for DIVISION F	$252,469.49	$5,049.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$182,641.73	$3,652.83
Other	$6,207.02	$124.14
Total for MAJOR GROUP 52	$188,848.75	$3,776.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,000.31	$40.01
5331 Variety Stores	$42,652.47	$853.05
Total for MAJOR GROUP 53	$44,652.78	$893.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$471,924.49	$9,438.49
5499 Miscellaneous Food Stores	$2,524.17	$50.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$474,546.16	$9,490.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$300,050.60	$6,001.01
Other	$451,819.07	$9,036.38
Total for MAJOR GROUP 55	$751,869.67	$15,037.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,333.07	$46.66
5641 Children's and Infants' Wear Stores	$301.00	$6.02
5651 Family Clothing Stores	$4,500.41	$90.01
5661 Shoe Stores	$669.16	$13.38
5699 Miscellaneous Apparel and Accessory Stores	$1,280.97	$25.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,326.61	$186.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,323.92	$86.46
5722 Household Appliance Stores	$32,058.16	$641.16
5731 Radio, Television, and Consumer Electronics Stores	$978.12	$19.56
5734 Computer and Computer Software Stores	$638.19	$12.76
Other	$60,523.63	$1,210.48
Total for MAJOR GROUP 57	$98,522.02	$1,970.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$350,085.71	$7,001.72
5813 Drinking Places	$84,287.83	$1,685.76
Total for MAJOR GROUP 58	$434,373.54	$8,687.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$96,034.16	$1,920.68
5942 Book Stores	$5,513.90	$129.88
5943 Stationery Stores	$3,957.47	$79.16
5947 Gift, Novelty, and Souvenir Shops	$12,197.19	$243.94
5961 Catalog and Mail-Order Houses	$17,125.29	$342.52
5963 Direct Selling Establishments	$19,166.86	$383.34
5992 Florists	$6,680.05	$133.60
5999 Miscellaneous Retail Stores, NEC	$287,495.73	$5,749.89
Other	$17,120.10	$342.39
Total for MAJOR GROUP 59	$465,290.75	$9,325.40
Total for DIVISION G	$2,467,430.28	$49,368.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Fort Pierre - 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	$19,628.80	$392.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,366.30	$627.33
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	$39,755.12	$795.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$323,378.06	$6,467.57
Total for MAJOR GROUP 70	$323,378.06	$6,467.57
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,415.60	$108.31
Other	$34,560.15	$691.21
Total for MAJOR GROUP 72	$39,975.75	$799.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,836.98	$236.74
7359 Equipment Rental and Leasing, NEC	$53,360.18	$1,067.20
7371 Computer Programming Services	$1,128.59	$22.58
7372 Prepackaged Software	$7,943.77	$158.88
7374 Computer Processing and Data Preparation and Processing Services	$965.44	$19.31
7375 Information Retrieval Services	$2,110.25	$42.21
7379 Computer Related Services, NEC	$1,677.57	$33.55
7382 Security Systems Services	$708.40	$14.17
7389 Miscellaneous Business Services	$32,957.89	$659.16
Other	$4,603.69	$92.07
Total for MAJOR GROUP 73	$117,292.76	$2,345.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,357.89	$127.16
Other	$56,418.75	$1,128.37
Total for MAJOR GROUP 75	$62,776.64	$1,255.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,823.16	$676.46
Other	$42,466.80	$849.34
Total for MAJOR GROUP 76	$76,289.96	$1,525.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,893.26	$57.87
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,934.76	$58.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$25,092.37	$501.86
Other	$31,051.38	$621.02
Total for MAJOR GROUP 79	$56,143.75	$1,122.88
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,975.65	$499.52
Total for MAJOR GROUP 81	$24,975.65	$499.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,732.62	$254.65
8734 Testing Laboratories	$6,155.82	$123.12
Other	$20,349.98	$407.00
Total for MAJOR GROUP 87	$39,238.42	$784.77
Total for DIVISION I	$751,548.62	$15,031.01
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$173,644.40	$3,472.88
C	Construction	$305,582.03	$7,257.82
D	Manufacturing	$68,889.64	$1,377.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$782,084.81	$15,641.71
F	Wholesale Trade	$252,469.49	$5,049.42
G	Retail Trade	$2,467,430.28	$49,368.18
H	Finance, Insurance, And Real Estate	$39,755.12	$795.11
I	Services	$751,548.62	$15,031.01
	Other	$4,952.62	$99.05
	Total for Fort Pierre - General	$4,846,357.01	$98,092.99

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: 54 Food Stores		
5411 Grocery Stores	$125,189.08	$1,251.88
Total for MAJOR GROUP 54	$125,189.08	$1,251.88
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: 58 Eating And Drinking Places		
5812 Eating Places	$348,197.46	$3,481.98
5813 Drinking Places	$61,574.27	$615.74
Total for MAJOR GROUP 58	$409,771.73	$4,097.72
Total for DIVISION G	$596,946.89	$5,969.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$310,823.38	$3,108.23

Fort Pierre - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$310,823.38	$3,108.23
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$40,959.36	$409.60
		Total for MAJOR GROUP 79	$40,959.36	$409.60
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	$354,230.22	$3,542.30

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$596,946.89	$5,969.46
I	Services	$354,230.22	$3,542.30
	Other	$3,879.59	$38.80
	Total for Fort Pierre - Gross Receipts	$955,056.70	$9,550.56

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$173,644.40	$3,472.88
C	Construction	$305,582.03	$7,257.82
D	Manufacturing	$68,889.64	$1,377.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$782,084.81	$15,641.71
F	Wholesale Trade	$252,469.49	$5,049.42
G	Retail Trade	$3,064,377.17	$55,337.64
H	Finance, Insurance, And Real Estate	$39,755.12	$795.11
I	Services	$1,105,778.84	$18,573.31
	Other	$8,832.21	$137.85
	Total for Fort Pierre	$5,801,413.71	$107,643.55

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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.

Frankfort - 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	$808.99	$16.18
Total for MAJOR GROUP 27	$808.99	$16.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,817.49	$36.35
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	$7,301.94	$146.04
4813 Telephone Communications, Except Radiotelephone	$1,314.00	$26.28
Other	$2,538.99	$50.78
Total for MAJOR GROUP 48	$11,154.93	$223.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,150.09	$423.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,562.37	$31.25
Other	$1,938.24	$38.76
Total for MAJOR GROUP 50	$3,500.61	$70.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$639.30	$12.79
Total for MAJOR GROUP 51	$639.30	$12.79
Total for DIVISION F	$4,139.91	$82.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$226.00	$4.52
Other	$1,249.67	$24.99
Total for MAJOR GROUP 56	$1,475.67	$29.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,326.06	$26.53
5963 Direct Selling Establishments	$1,274.72	$25.49
5999 Miscellaneous Retail Stores, NEC	$805.42	$16.11
Other	$1,182.58	$23.66
Total for MAJOR GROUP 59	$4,588.78	$91.79
Total for DIVISION G	$12,383.21	$247.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,183.34	$103.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,495.83	$29.92
Total for MAJOR GROUP 73	$1,495.83	$29.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,788.00	$55.77

Frankfort - General Recap

D	Manufacturing	$1,817.49	$36.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,150.09	$423.00
F	Wholesale Trade	$4,139.91	$82.80
G	Retail Trade	$12,383.21	$247.67
H	Finance, Insurance, And Real Estate	$5,183.34	$103.67
I	Services	$2,788.00	$55.77
	Other	$17,000.00	$340.00
	Total for Frankfort - General	$64,462.04	$1,289.26

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

Returns Filed: September 2013

Frankfort Recap

		Taxable	Tax Due
D	Manufacturing	$1,817.49	$36.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,150.09	$423.00
F	Wholesale Trade	$4,139.91	$82.80
G	Retail Trade	$12,383.21	$247.67
H	Finance, Insurance, And Real Estate	$5,183.34	$103.67
I	Services	$2,788.00	$55.77
	Other	$17,000.00	$340.00
	Total for Frankfort	$64,462.04	$1,289.26

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Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,802.47	$18.03
Total for MAJOR GROUP 27	$1,802.47	$18.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$818.92	$8.19
Total for MAJOR GROUP 28	$818.92	$8.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,295.27	$62.96
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	$6,998.04	$69.98
4813 Telephone Communications, Except Radiotelephone	$8,284.29	$82.84
Other	$2,835.93	$28.36
Total for MAJOR GROUP 48	$18,118.26	$181.18
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	$32,939.59	$329.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,648.89	$86.49
Total for MAJOR GROUP 50	$8,648.89	$86.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$713.00	$7.13
Total for MAJOR GROUP 51	$713.00	$7.13
Total for DIVISION F	$9,361.89	$93.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,420.27	$44.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,408.52	$74.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,674.46	$26.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,489.65	$234.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,529.18	$55.30
Total for MAJOR GROUP 55	$5,529.18	$55.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$305.40	$3.06
5651 Family Clothing Stores	$154.06	$1.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$556.46	$5.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,170.53	$11.71
Total for MAJOR GROUP 57	$1,170.53	$11.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,153.65	$11.53
5963 Direct Selling Establishments	$2,954.20	$29.54
5999 Miscellaneous Retail Stores, NEC	$710.38	$7.11
Other	$2,817.99	$28.17
Total for MAJOR GROUP 59	$7,636.22	$76.35
Total for DIVISION G	$59,774.87	$597.75
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	$50,572.37	$505.72
Total for MAJOR GROUP 61	$50,572.37	$505.72
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$50,627.67	$506.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$602.88	$6.03
Total for MAJOR GROUP 72	$602.88	$6.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,351.30	$13.52
7372 Prepackaged Software	$2,176.00	$21.76
7389 Miscellaneous Business Services	$566.98	$5.67
Other	$651.50	$6.52
Total for MAJOR GROUP 73	$4,745.78	$47.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,532.95	$55.33
Total for MAJOR GROUP 76	$5,532.95	$55.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Frederick - 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	$8,031.60	$80.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,466.60	$84.67
Total for DIVISION I	$19,902.66	$199.06

Frederick - General Recap

D	Manufacturing	$6,295.27	$62.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,939.59	$329.39
F	Wholesale Trade	$9,361.89	$93.62
G	Retail Trade	$59,774.87	$597.75
H	Finance, Insurance, And Real Estate	$50,627.67	$506.27
I	Services	$19,902.66	$199.06
	Other	$1,479.00	$14.79
	Total for Frederick - General	$180,380.95	$1,803.84

Frederick Recap

D	Manufacturing	$6,295.27	$62.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,939.59	$329.39
F	Wholesale Trade	$9,361.89	$93.62
G	Retail Trade	$59,774.87	$597.75
H	Finance, Insurance, And Real Estate	$50,627.67	$506.27
I	Services	$19,902.66	$199.06
	Other	$1,479.00	$14.79
	Total for Frederick	$180,380.95	$1,803.84

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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.

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		
0783 Ornamental Shrub and Tree Services	$4,861.30	$97.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,209.13	$224.18
Total for DIVISION A	$11,292.13	$225.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,181.69	$163.63
1751 Carpentry Work	$1,220.83	$24.42
Other	$11,118.42	$222.36
Total for MAJOR GROUP 17	$20,520.94	$410.41
Total for DIVISION C	$20,520.94	$410.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,765.50	$55.31
Total for MAJOR GROUP 20	$2,765.50	$55.31
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	$12,667.99	$253.36
2731 Books: Publishing, or Publishing and Printing	$85.27	$1.71
2741 Miscellaneous Publishing	$239.42	$4.79
2752 Commercial Printing, Lithographic	$2,276.25	$45.53
2759 Commercial Printing, NEC	$21,973.70	$439.47
Other	$2,941.78	$58.84
Total for MAJOR GROUP 27	$40,184.41	$803.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$77,075.03	$1,541.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,425.64	$1,228.51
4813 Telephone Communications, Except Radiotelephone	$84,496.85	$1,689.93
4841 Cable and Other Pay Television Services	$7,668.00	$153.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$153,883.36	$3,077.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,556.58	$2,831.13
Total for MAJOR GROUP 49	$141,556.58	$2,831.13
Total for DIVISION E	$295,913.44	$5,918.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,615.30	$112.31
5045 Computers and Computer Peripheral Equipment and Software	$387.33	$7.75
5046 Commercial Equipment, NEC	$1,050.53	$21.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,441.63	$88.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,938.15	$38.76
5082 Construction and Mining Machinery and Equipment	$4,681.83	$93.63
5084 Industrial Machinery and Equipment	$23,175.40	$463.51
Other	$39,495.65	$789.92
Total for MAJOR GROUP 50	$80,785.82	$1,615.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,908.60	$38.17
5141 Groceries, General Line	$9,712.41	$194.25
Other	$38,041.23	$760.81
Total for MAJOR GROUP 51	$49,662.24	$993.23
Total for DIVISION F	$130,448.06	$2,608.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,953.16	$1,919.06
5251 Hardware Stores	$5,318.00	$106.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$113,151.53	$2,263.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,379.50	$27.59
5331 Variety Stores	$83,159.09	$1,663.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$84,711.26	$1,694.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$356,113.73	$7,122.28
5499 Miscellaneous Food Stores	$5,308.48	$106.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$396,407.05	$7,928.14

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,007.17	$300.15
5541 Gasoline Service Station	$76,754.33	$1,535.09
Total for MAJOR GROUP 55	$91,761.50	$1,835.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,708.65	$34.18
5651 Family Clothing Stores	$1,337.23	$26.75
5699 Miscellaneous Apparel and Accessory Stores	$293.34	$5.86
Other	$689.50	$13.79
Total for MAJOR GROUP 56	$4,028.72	$80.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,609.49	$112.19
5713 Floor Coverings Stores	$657.21	$13.15
5719 Miscellaneous Homefurnishings Stores	$2,061.18	$41.23
5722 Household Appliance Stores	$29,174.63	$583.50
5731 Radio, Television, and Consumer Electronics Stores	$2,342.50	$46.85
5734 Computer and Computer Software Stores	$2,086.20	$41.73
Other	$122.80	$2.46
Total for MAJOR GROUP 57	$42,054.01	$841.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,077.32	$1,041.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,107.72	$1,802.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,018.83	$420.38
5941 Sporting Goods Stores and Bicycle Shops	$1,150.97	$23.02
5942 Book Stores	$11,006.44	$220.13
5943 Stationery Stores	$1,426.58	$28.53
5961 Catalog and Mail-Order Houses	$6,578.92	$131.58
5963 Direct Selling Establishments	$21,040.05	$420.81
5999 Miscellaneous Retail Stores, NEC	$68,713.28	$1,374.27
Other	$32,835.06	$656.70
Total for MAJOR GROUP 59	$163,770.13	$3,275.42
Total for DIVISION G	$985,991.92	$19,719.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$652.75	$13.06
Total for MAJOR GROUP 60	$652.75	$13.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,383.39	$327.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$9,804.86	$196.09
7299 Miscellaneous Personal Services, NEC	$2,336.50	$46.73
Other	$35,338.41	$706.77
Total for MAJOR GROUP 72	$47,479.77	$949.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$982.00	$19.64
7349 Building Cleaning and Maintenance Services, NEC	$392.51	$7.85
7359 Equipment Rental and Leasing, NEC	$5,030.12	$100.60
7371 Computer Programming Services	$1,017.61	$20.36
7372 Prepackaged Software	$4,719.98	$94.40
7374 Computer Processing and Data Preparation and Processing Services	$263.50	$5.27
7389 Miscellaneous Business Services	$11,423.07	$228.51
Other	$3,369.61	$67.39
Total for MAJOR GROUP 73	$27,198.40	$544.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$126,124.10	$2,522.48
Other	$82,328.86	$1,646.58
Total for MAJOR GROUP 75	$208,452.96	$4,169.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,981.98	$739.64
Other	$4,126.82	$82.53
Total for MAJOR GROUP 76	$41,108.80	$822.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,453.97	$49.07
Total for MAJOR GROUP 79	$2,453.97	$49.07
MAJOR GROUP: 80 Health Services		
Other	$76,367.11	$1,602.25
Total for MAJOR GROUP 80	$76,367.11	$1,602.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,551.92	$651.04
Total for MAJOR GROUP 81	$32,551.92	$651.04
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,051.22	$21.03
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,146.22	$22.93
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	$287.25	$5.75
8742 Management Consulting Services	$3,619.14	$72.38
Other	$3,833.33	$76.66
Total for MAJOR GROUP 87	$7,739.72	$154.79
Total for DIVISION I	$479,188.48	$9,658.71

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

Returns Filed: September 2013

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,292.13	$225.84
C	Construction	$20,520.94	$410.41
D	Manufacturing	$77,075.03	$1,541.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,913.44	$5,918.26
F	Wholesale Trade	$130,448.06	$2,608.96
G	Retail Trade	$985,991.92	$19,719.90
H	Finance, Insurance, And Real Estate	$16,383.39	$327.67
I	Services	$479,188.48	$9,658.71
	Other	$134,292.85	$2,685.86
	Total for Freeman - General	$2,151,106.24	$43,097.12

Freeman Recap

A	Agriculture, Forestry, And Fishing	$11,292.13	$225.84
C	Construction	$20,520.94	$410.41
D	Manufacturing	$77,075.03	$1,541.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,913.44	$5,918.26
F	Wholesale Trade	$130,448.06	$2,608.96
G	Retail Trade	$985,991.92	$19,719.90
H	Finance, Insurance, And Real Estate	$16,383.39	$327.67
I	Services	$479,188.48	$9,658.71
	Other	$134,292.85	$2,685.86
	Total for Freeman	$2,151,106.24	$43,097.12

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,812.28	$36.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,662.28	$113.25
Total for DIVISION A	$5,662.28	$113.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($1,081.74)	($21.63)
Other	$4,906.58	$122.77
Total for MAJOR GROUP 17	$3,824.84	$101.14
Total for DIVISION C	$4,414.84	$112.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,577.24	$71.54
2731 Books: Publishing, or Publishing and Printing	$2,344.07	$46.88
2741 Miscellaneous Publishing	$135.91	$2.72
2759 Commercial Printing, NEC	$7,370.66	$147.41
Other	$2,110.68	$42.21
Total for MAJOR GROUP 27	$15,538.56	$310.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$297.50	$5.95
Total for MAJOR GROUP 35	$297.50	$5.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$25,537.74	$510.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,951.85	$179.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,646.43	$232.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,416.18	$1,088.33
4813 Telephone Communications, Except Radiotelephone	$60,417.46	$1,208.35
4841 Cable and Other Pay Television Services	$6,110.25	$122.21
4899 Communications Services, NEC	$415.00	$8.30
Total for MAJOR GROUP 48	$121,358.89	$2,427.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,999.50	$1,499.99
Total for MAJOR GROUP 49	$74,999.50	$1,499.99
Total for DIVISION E	$232,055.07	$4,641.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,915.21	$78.30
5045 Computers and Computer Peripheral Equipment and Software	$2,110.17	$42.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,715.04	$74.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,360.50	$647.21
5074 Plumbing and Heating Equipment and Supplies	$9,794.65	$195.89
5085 Industrial Supplies	$7,010.36	$140.21
Other	$60,163.31	$1,203.26
Total for MAJOR GROUP 50	$119,069.24	$2,381.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,397.43	$47.94
Other	$8,615.03	$172.30
Total for MAJOR GROUP 51	$11,012.46	$220.24
Total for DIVISION F	$130,081.70	$2,601.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,523.46	$370.47
5251 Hardware Stores	$2,125.22	$42.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,230.19	$444.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,262.45	$85.25
5331 Variety Stores	$6,292.18	$125.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,614.63	$212.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,352.98	$3,947.06
5499 Miscellaneous Food Stores	$2,115.13	$42.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$199,513.71	$3,990.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,202.50	$104.05
Other	$96,876.81	$1,937.54
Total for MAJOR GROUP 55	$102,079.31	$2,041.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$464.00	$9.28
5651 Family Clothing Stores	$2,888.27	$57.77
5661 Shoe Stores	$352.96	$7.06
5699 Miscellaneous Apparel and Accessory Stores	($7.75)	($0.15)

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,075.33	$21.51
Total for MAJOR GROUP 56	$4,772.81	$95.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,263.13	$285.26
5719 Miscellaneous Homefurnishings Stores	$1,868.17	$37.37
5722 Household Appliance Stores	$2,175.04	$43.50
5731 Radio, Television, and Consumer Electronics Stores	$4,101.88	$82.04
5734 Computer and Computer Software Stores	$1,334.00	$26.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$23,872.26	$477.45
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$19,912.47	$398.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,729.50	$934.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,028.99	$40.58
5942 Book Stores	$3,163.85	$63.28
5943 Stationery Stores	$73.17	$1.46
5961 Catalog and Mail-Order Houses	$4,455.50	$89.12
5963 Direct Selling Establishments	$18,315.07	$366.32
5999 Miscellaneous Retail Stores, NEC	$22,643.03	$452.86
Other	$2,210.09	$44.20
Total for MAJOR GROUP 59	$52,889.70	$1,057.82
Total for DIVISION G	$462,702.11	$9,254.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,528.00	$50.56
Total for MAJOR GROUP 65	$2,528.00	$50.56
Total for DIVISION H	$3,495.69	$69.92
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		
7217 Carpet and Upholstery Cleaning	$4,367.53	$87.35
7218 Industrial Launderers	$1,579.70	$31.59
7231 Beauty Shops	$10,177.00	$203.54
Other	$18,317.29	$366.35
Total for MAJOR GROUP 72	$34,441.52	$688.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$682.75	$13.66
7349 Building Cleaning and Maintenance Services, NEC	$556.00	$11.12
7359 Equipment Rental and Leasing, NEC	$10,863.67	$217.28

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$4,328.67	$86.57
7379 Computer Related Services, NEC	$1,495.51	$29.91
7389 Miscellaneous Business Services	$3,906.14	$78.13
Other	$27,984.32	$559.68
Total for MAJOR GROUP 73	$49,817.06	$996.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,630.76	$1,232.62
Total for MAJOR GROUP 75	$61,630.76	$1,232.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,633.91	$32.67
Total for MAJOR GROUP 76	$1,633.91	$32.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,253.58	$65.08
Total for MAJOR GROUP 79	$3,253.58	$65.08
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	$9,150.25	$183.01
Total for MAJOR GROUP 81	$9,150.25	$183.01
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	$33,364.02	$667.28
8721 Accounting, Auditing, and Bookkeeping Services	$25,609.42	$512.19
Other	$3,124.84	$62.50
Total for MAJOR GROUP 87	$62,098.28	$1,241.97
Total for DIVISION I	$225,519.87	$4,510.42

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$5,662.28	$113.25
C	Construction	$4,414.84	$112.94
D	Manufacturing	$25,537.74	$510.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,055.07	$4,641.11
F	Wholesale Trade	$130,081.70	$2,601.61
G	Retail Trade	$462,702.11	$9,254.09
H	Finance, Insurance, And Real Estate	$3,495.69	$69.92
I	Services	$225,519.87	$4,510.42
	Other	$2,358.50	$47.17
	Total for Garretson - General	$1,091,827.80	$21,861.26

Garretson - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Garretson - 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: 58 Eating And Drinking Places		
5813 Drinking Places	$15,814.61	$158.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,606.49	$416.07
Total for DIVISION G	$113,621.76	$1,136.22
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
Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$113,621.76	$1,136.22
	Other	$840.00	$8.40
	Total for Garretson - Gross Receipts	$114,461.76	$1,144.62

Garretson Recap

A	Agriculture, Forestry, And Fishing	$5,662.28	$113.25
C	Construction	$4,414.84	$112.94
D	Manufacturing	$25,537.74	$510.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,055.07	$4,641.11
F	Wholesale Trade	$130,081.70	$2,601.61
G	Retail Trade	$576,323.87	$10,390.31
H	Finance, Insurance, And Real Estate	$3,495.69	$69.92
I	Services	$225,519.87	$4,510.42
	Other	$3,198.50	$55.57
	Total for Garretson	$1,206,289.56	$23,005.88

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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7. Contractors’ Excise Tax is not included 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	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	$322.65	$3.23
2731 Books: Publishing, or Publishing and Printing	$101.98	$1.02
Other	$3,332.41	$33.32
Total for MAJOR GROUP 27	$3,757.04	$37.57
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	$9,340.72	$93.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,029.18	$200.29
4813 Telephone Communications, Except Radiotelephone	$27,069.75	$270.70
Other	$10,131.00	$101.31
Total for MAJOR GROUP 48	$57,229.93	$572.30
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	$79,691.17	$796.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,528.66	$55.28
Total for MAJOR GROUP 50	$5,528.66	$55.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,713.75	$57.13
Total for MAJOR GROUP 51	$5,713.75	$57.13
Total for DIVISION F	$11,242.41	$112.41
DIVISION: G Retail Trade		

Gary - 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	$2,672.94	$26.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,983.94	$29.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$421.60	$4.22
Total for MAJOR GROUP 53	$421.60	$4.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,577.34	$625.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,821.73	$678.22
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		
Other	$1,319.10	$13.19
Total for MAJOR GROUP 56	$1,319.10	$13.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$27,646.06	$276.46
Other	$6,754.00	$67.53
Total for MAJOR GROUP 57	$34,400.06	$343.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$690.57	$6.91
5963 Direct Selling Establishments	$2,954.09	$29.55
5999 Miscellaneous Retail Stores, NEC	$1,621.44	$16.21
Other	$45,739.76	$457.40
Total for MAJOR GROUP 59	$51,005.86	$510.07
Total for DIVISION G	$191,906.22	$1,919.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$858.46	$8.58
7389 Miscellaneous Business Services	$895.17	$8.95
Other	$3,975.54	$39.76
Total for MAJOR GROUP 73	$5,729.17	$57.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Gary - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$5,996.93	$59.96
		Total for MAJOR GROUP 79	$5,996.93	$59.96
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,621.80	$46.22
		Total for MAJOR GROUP 87	$4,621.80	$46.22
		Total for DIVISION I	$359,968.43	$4,056.83

Gary - General Recap

D	Manufacturing	$9,340.72	$93.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,691.17	$796.91
F	Wholesale Trade	$11,242.41	$112.41
G	Retail Trade	$191,906.22	$1,919.07
I	Services	$359,968.43	$4,056.83
	Other	$3,161.94	$31.62
	Total for Gary - General	$655,310.89	$7,010.25

Gary Recap

D	Manufacturing	$9,340.72	$93.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,691.17	$796.91
F	Wholesale Trade	$11,242.41	$112.41
G	Retail Trade	$191,906.22	$1,919.07
I	Services	$359,968.43	$4,056.83
	Other	$3,161.94	$31.62
	Total for Gary	$655,310.89	$7,010.25

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,198.74	$123.97
Total for MAJOR GROUP 17	$6,198.74	$123.97
Total for DIVISION C	$6,198.74	$123.97
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	$815.08	$16.31
2731 Books: Publishing, or Publishing and Printing	$134.68	$2.70
Other	$755.50	$15.11
Total for MAJOR GROUP 27	$1,705.26	$34.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$2,747.96	$54.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,565.66	$371.31
4813 Telephone Communications, Except Radiotelephone	$978.50	$19.57
4841 Cable and Other Pay Television Services	$11,421.80	$228.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,383.73	$627.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,505.50	$530.11
Total for MAJOR GROUP 49	$26,505.50	$530.11
Total for DIVISION E	$60,333.73	$1,206.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,920.30	$258.42
Total for MAJOR GROUP 50	$12,920.30	$258.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,812.14	$176.24
Total for MAJOR GROUP 51	$8,812.14	$176.24
Total for DIVISION F	$21,732.44	$434.66
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	$1,321.72	$26.44

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,339.72	$26.80
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$432.26	$8.65
Other	$1,071.06	$21.42
Total for MAJOR GROUP 56	$1,503.32	$30.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,496.56	$169.93
Other	$685.06	$13.70
Total for MAJOR GROUP 57	$9,181.62	$183.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$352.59	$7.05
5961 Catalog and Mail-Order Houses	$827.89	$16.56
5963 Direct Selling Establishments	$1,934.52	$38.69
5999 Miscellaneous Retail Stores, NEC	$2,284.78	$45.70
Other	$5,187.42	$103.74
Total for MAJOR GROUP 59	$10,587.20	$211.74
Total for DIVISION G	$41,184.02	$823.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,318.55	$46.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,675.92	$33.53
Other	$1,347.23	$26.94
Total for MAJOR GROUP 72	$3,023.15	$60.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$405.98	$8.12
Other	$4,106.75	$82.14
Total for MAJOR GROUP 73	$4,512.73	$90.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$655.33	$13.11
Total for MAJOR GROUP 78	$655.33	$13.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,398.94	$27.99

Gayville - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$1,398.94	$27.99
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		$280.25	$5.61
	Total for MAJOR GROUP 87	$280.25	$5.61
	Total for DIVISION I	$12,201.83	$244.07

Gayville - General Recap

C	Construction	$6,198.74	$123.97
D	Manufacturing	$2,747.96	$54.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,333.73	$1,206.68
F	Wholesale Trade	$21,732.44	$434.66
G	Retail Trade	$41,184.02	$823.69
H	Finance, Insurance, And Real Estate	$2,318.55	$46.37
I	Services	$12,201.83	$244.07
	Other	($46,583.50)	($931.67)
	Total for Gayville - General	$100,133.77	$2,002.74

Gayville Recap

C	Construction	$6,198.74	$123.97
D	Manufacturing	$2,747.96	$54.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,333.73	$1,206.68
F	Wholesale Trade	$21,732.44	$434.66
G	Retail Trade	$41,184.02	$823.69
H	Finance, Insurance, And Real Estate	$2,318.55	$46.37
I	Services	$12,201.83	$244.07
	Other	($46,583.50)	($931.67)
	Total for Gayville	$100,133.77	$2,002.74

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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	$223.00	$4.46
Total for MAJOR GROUP 07	$223.00	$4.46
Total for DIVISION A	$223.00	$4.46
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	$50,641.18	$1,012.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$925.11	$18.49
Other	$1,044.51	$20.89
Total for MAJOR GROUP 27	$1,969.62	$39.38
Total for DIVISION D	$2,065.62	$41.30
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	$10,466.00	$209.32
4813 Telephone Communications, Except Radiotelephone	$10,516.95	$210.35
Other	$2,558.00	$51.16
Total for MAJOR GROUP 48	$23,540.95	$470.83
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	$43,501.07	$870.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$278.33	$5.57
Other	$6,452.79	$129.06
Total for MAJOR GROUP 50	$6,731.12	$134.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,850.08	$416.99
Total for MAJOR GROUP 51	$20,850.08	$416.99
Total for DIVISION F	$27,581.20	$551.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,820.89	$1,176.42
Total for MAJOR GROUP 52	$58,820.89	$1,176.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$794.26	$15.89
Total for MAJOR GROUP 53	$794.26	$15.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$325.28	$6.51
Other	$12,389.43	$247.79

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$12,714.71	$254.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,432.24	$148.64
Total for MAJOR GROUP 55	$7,432.24	$148.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$380.08	$7.60
5661 Shoe Stores	$973.95	$19.48
Other	$1,309.74	$26.20
Total for MAJOR GROUP 56	$2,663.77	$53.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,650.83	$53.02
Total for MAJOR GROUP 57	$2,650.83	$53.02
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	$363.50	$7.27
5961 Catalog and Mail-Order Houses	$2,142.19	$42.84
5963 Direct Selling Establishments	$994.50	$19.89
5999 Miscellaneous Retail Stores, NEC	$1,193.85	$23.87
Other	$6,303.06	$126.06
Total for MAJOR GROUP 59	$10,997.10	$219.93
Total for DIVISION G	$117,130.96	$2,342.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,825.64	$36.51
Total for MAJOR GROUP 72	$1,825.64	$36.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$707.33	$14.15
Other	$3,489.53	$69.79
Total for MAJOR GROUP 73	$4,196.86	$83.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Geddes - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$83,814.64	$1,676.30

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$223.00	$4.46
C	Construction	$50,641.18	$1,012.82
D	Manufacturing	$2,065.62	$41.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,501.07	$870.03
F	Wholesale Trade	$27,581.20	$551.62
G	Retail Trade	$117,130.96	$2,342.62
I	Services	$83,814.64	$1,676.30
	Other	$390.00	$7.80
	Total for Geddes - General	$325,347.67	$6,506.95

Geddes Recap

A	Agriculture, Forestry, And Fishing	$223.00	$4.46
C	Construction	$50,641.18	$1,012.82
D	Manufacturing	$2,065.62	$41.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,501.07	$870.03
F	Wholesale Trade	$27,581.20	$551.62
G	Retail Trade	$117,130.96	$2,342.62
I	Services	$83,814.64	$1,676.30
	Other	$390.00	$7.80
	Total for Geddes	$325,347.67	$6,506.95

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,763.09	$195.26
Total for MAJOR GROUP 07	$9,763.09	$195.26
Total for DIVISION A	$9,763.09	$195.26
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	$13,016.55	$260.33
1731 Electrical Work	$42,202.54	$844.05
1799 Special Trade Contractors, NEC	$11,375.69	$227.52
Other	N/A	N/A
Total for MAJOR GROUP 17	$67,720.06	$1,354.41
Total for DIVISION C	$69,699.11	$1,393.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,916.64	$198.33
Total for MAJOR GROUP 20	$9,916.64	$198.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,073.10	$41.46
Total for MAJOR GROUP 23	$2,073.10	$41.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,226.88	$104.54
2721 Periodicals: Publishing, or Publishing and Printing	$81.93	$1.64
2741 Miscellaneous Publishing	$288.97	$5.78
2752 Commercial Printing, Lithographic	$6,731.77	$134.63
2759 Commercial Printing, NEC	$1,432.09	$28.65
Other	$3,807.51	$76.15
Total for MAJOR GROUP 27	$17,569.15	$351.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,198.36	$1,023.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,387.14	$1,547.74
4813 Telephone Communications, Except Radiotelephone	$45,828.04	$916.57
4841 Cable and Other Pay Television Services	$46,030.50	$920.61
4899 Communications Services, NEC	$165.86	$3.32
Total for MAJOR GROUP 48	$169,411.54	$3,388.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,533.43	$2,070.67
Total for MAJOR GROUP 49	$103,533.43	$2,070.67
Total for DIVISION E	$272,944.97	$5,458.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,574.45	$271.49
5045 Computers and Computer Peripheral Equipment and Software	$2,252.67	$45.05
5046 Commercial Equipment, NEC	$7,782.41	$155.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,379.98	$767.60
5074 Plumbing and Heating Equipment and Supplies	$66,904.04	$1,338.09
5082 Construction and Mining Machinery and Equipment	$1,659.50	$33.19
5084 Industrial Machinery and Equipment	$12,955.60	$259.11
5087 Service Establishment Equipment and Supplies	$406.00	$8.12
Other	$4,581.78	$91.64
Total for MAJOR GROUP 50	$148,496.43	$2,969.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,326.00	$46.52
5141 Groceries, General Line	$6,962.07	$139.24
Other	$68,701.84	$1,374.03
Total for MAJOR GROUP 51	$77,989.91	$1,559.79
Total for DIVISION F	$226,486.34	$4,529.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,528.96	$2,030.58
5251 Hardware Stores	$106,559.59	$2,131.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$214,193.05	$4,283.87
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,055.34	$21.11
Other	$64,748.85	$1,294.98
Total for MAJOR GROUP 53	$65,804.19	$1,316.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$476,414.53	$9,528.29
5499 Miscellaneous Food Stores	$1,518.22	$30.37
Other	$8,415.30	$168.31
Total for MAJOR GROUP 54	$486,348.05	$9,726.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,436.75	$488.74
Other	$27,208.81	$544.17
Total for MAJOR GROUP 55	$51,645.56	$1,032.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,657.51	$33.15
5651 Family Clothing Stores	$5,420.50	$108.41
5661 Shoe Stores	$1,741.00	$34.82

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,648.49	$32.97
Other	$2,093.00	$41.86
Total for MAJOR GROUP 56	$12,560.50	$251.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,791.58	$475.84
5719 Miscellaneous Homefurnishings Stores	$3,473.41	$69.46
5722 Household Appliance Stores	$4,869.08	$97.39
5731 Radio, Television, and Consumer Electronics Stores	$1,977.63	$39.55
5734 Computer and Computer Software Stores	$2,848.05	$56.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$58,584.48	$1,171.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$98,305.06	$1,966.10
Total for MAJOR GROUP 58	$98,305.06	$1,966.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,683.08	$153.66
5942 Book Stores	$2,447.50	$48.96
5943 Stationery Stores	$481.79	$9.64
5945 Hobby, Toy, and Game Stores	$747.43	$14.95
5961 Catalog and Mail-Order Houses	$33,144.90	$662.90
5963 Direct Selling Establishments	$12,654.34	$253.08
5999 Miscellaneous Retail Stores, NEC	$50,065.50	$1,001.32
Other	$24,274.34	$485.50
Total for MAJOR GROUP 59	$131,498.88	$2,630.01
Total for DIVISION G	$1,118,939.77	$22,378.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$44,823.32	$896.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,989.33	$1,019.79
Total for MAJOR GROUP 70	$50,989.33	$1,019.79
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,313.75	$106.28
Other	$53,961.78	$1,079.23
Total for MAJOR GROUP 72	$59,275.53	$1,185.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,052.00	$101.04
7349 Building Cleaning and Maintenance Services, NEC	$3,594.94	$71.90
7359 Equipment Rental and Leasing, NEC	$12,063.01	$241.26
7372 Prepackaged Software	$7,087.01	$141.74
7374 Computer Processing and Data Preparation and Processing Services	$22,675.64	$453.51
7379 Computer Related Services, NEC	$508.77	$10.18
7389 Miscellaneous Business Services	$9,634.81	$192.70
Other	$10,260.90	$205.22
Total for MAJOR GROUP 73	$70,877.08	$1,417.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,514.93	$810.30

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$35,862.85	$717.26
Total for MAJOR GROUP 75	$76,377.78	$1,527.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,456.36	$229.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$66,195.36	$1,323.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,720.08	$394.40
Total for MAJOR GROUP 79	$19,720.08	$394.40
MAJOR GROUP: 80 Health Services		
Other	$31,840.73	$647.65
Total for MAJOR GROUP 80	$31,840.73	$647.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$60,704.81	$1,214.09
Total for MAJOR GROUP 81	$60,704.81	$1,214.09
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$10,329.19	$206.59
8742 Management Consulting Services	$1,964.54	$39.29
Other	$5,781.88	$115.64
Total for MAJOR GROUP 87	$18,075.61	$361.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$457,209.49	$9,155.04

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$9,763.09	$195.26
C	Construction	$69,699.11	$1,393.99
D	Manufacturing	$51,198.36	$1,023.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,944.97	$5,458.91
F	Wholesale Trade	$226,486.34	$4,529.73
G	Retail Trade	$1,118,939.77	$22,378.85
H	Finance, Insurance, And Real Estate	$44,823.32	$896.47
I	Services	$457,209.49	$9,155.04
	Other	$731.50	$14.63
	Total for Gettysburg - General	$2,251,795.95	$45,046.85

Gettysburg - Gross Receipts

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

DIVISION: F Wholesale Trade

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$96,438.55	$964.38
Total for MAJOR GROUP 58	$96,438.55	$964.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$244,019.16	$2,440.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,989.33	$509.90
Total for MAJOR GROUP 70	$50,989.33	$509.90
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	$53,008.26	$530.10

Gettysburg - Gross Receipts Recap

G	Retail Trade	$244,019.16	$2,440.17
I	Services	$53,008.26	$530.10
	Other	$10,642.47	$106.43
	Total for Gettysburg - Gross Receipts	$307,669.89	$3,076.70

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$9,763.09	$195.26
C	Construction	$69,699.11	$1,393.99
D	Manufacturing	$51,198.36	$1,023.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,944.97	$5,458.91
F	Wholesale Trade	$226,486.34	$4,529.73
G	Retail Trade	$1,362,958.93	$24,819.02
H	Finance, Insurance, And Real Estate	$44,823.32	$896.47
I	Services	$510,217.75	$9,685.14
	Other	$11,373.97	$121.06
	Total for Gettysburg	$2,559,465.84	$48,123.55

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: 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	$651.42	$13.03
2731 Books: Publishing, or Publishing and Printing	$114.12	$2.28
Other	$354.62	$7.09
Total for MAJOR GROUP 27	$1,120.16	$22.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,511.83	$30.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$3,375.48	$67.51
4813 Telephone Communications, Except Radiotelephone	$13,232.73	$264.65
4841 Cable and Other Pay Television Services	$3,111.50	$62.23
Other	$258.95	$5.18
Total for MAJOR GROUP 48	$19,978.66	$399.57
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	$470,530.91	$9,410.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,968.62	$39.37
Total for MAJOR GROUP 50	$1,968.62	$39.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$753.91	$15.08
Total for MAJOR GROUP 51	$753.91	$15.08
Total for DIVISION F	$2,722.53	$54.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,460.84	$49.22
Total for MAJOR GROUP 52	$2,460.84	$49.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$403.74	$8.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$438.57	$8.77

Glenham - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		$723.20	$14.47
	Total for MAJOR GROUP 54	$723.20	$14.47
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$368.50	$7.37
Other		$279.89	$5.60
	Total for MAJOR GROUP 56	$648.39	$12.97
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		$1,225.55	$24.51
5963 Direct Selling Establishments		$2,239.18	$44.78
Other		$2,607.42	$52.15
	Total for MAJOR GROUP 59	$6,072.15	$121.44
	Total for DIVISION G	$38,886.59	$777.74
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$899.79	$18.00
	Total for MAJOR GROUP 73	$899.79	$18.00
MAJOR GROUP: 78 Motion Pictures			
Other		$577.00	$11.54
	Total for MAJOR GROUP 78	$577.00	$11.54
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		$1,271.50	$25.43
	Total for MAJOR GROUP 87	$1,271.50	$25.43
	Total for DIVISION I	$3,917.87	$78.36

Glenham - General Recap

D	Manufacturing	$1,511.83	$30.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,530.91	$9,410.62
F	Wholesale Trade	$2,722.53	$54.45
G	Retail Trade	$38,886.59	$777.74
I	Services	$3,917.87	$78.36
	Other	$77.00	$1.54
	Total for Glenham - General	$517,646.73	$10,352.94

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

Returns Filed: September 2013

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,511.83	$30.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,530.91	$9,410.62
F	Wholesale Trade	$2,722.53	$54.45
G	Retail Trade	$38,886.59	$777.74
I	Services	$3,917.87	$78.36
	Other	$77.00	$1.54
	Total for Glenham	$517,646.73	$10,352.94

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,774.99	$695.49
Total for MAJOR GROUP 07	$34,774.99	$695.49
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$30,579.26	$611.59
Total for MAJOR GROUP 09	$30,579.26	$611.59
Total for DIVISION A	$65,354.25	$1,307.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$590.64	$11.81
Other	$17,862.00	$462.49
Total for MAJOR GROUP 17	$18,452.64	$474.30
Total for DIVISION C	$18,452.64	$474.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,711.18	$94.22
Total for MAJOR GROUP 20	$4,711.18	$94.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,134.71	$62.69
Total for MAJOR GROUP 23	$3,134.71	$62.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,117.52	$42.35
2741 Miscellaneous Publishing	$120.94	$2.42
2752 Commercial Printing, Lithographic	$2,930.37	$58.61
Other	$6,006.34	$120.13
Total for MAJOR GROUP 27	$11,175.17	$223.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,931.44	$358.63
Total for MAJOR GROUP 35	$17,931.44	$358.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,403.89	$748.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$153,455.93	$3,069.12
4813 Telephone Communications, Except Radiotelephone	$67,843.12	$1,356.86
4841 Cable and Other Pay Television Services	$17,935.04	$358.70
Other	$149.47	$2.99
Total for MAJOR GROUP 48	$239,383.56	$4,787.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,944.49	$2,078.89
Total for MAJOR GROUP 49	$103,944.49	$2,078.89
Total for DIVISION E	$356,370.97	$7,127.42
DIVISION: F Wholesale Trade		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,070.60	$101.41
5045 Computers and Computer Peripheral Equipment and Software	$2,467.50	$49.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,513.16	$110.27
5049 Professional Equipment and Supplies, NEC	$216.50	$4.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,341.94	$406.84
5074 Plumbing and Heating Equipment and Supplies	$12,275.11	$245.50
Other	$3,547.06	$70.94
Total for MAJOR GROUP 50	$49,431.87	$988.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$193.00	$3.86
5141 Groceries, General Line	$6,484.25	$129.68
Other	$275,771.76	$5,515.43
Total for MAJOR GROUP 51	$282,449.01	$5,648.97
Total for DIVISION F	$331,880.88	$6,637.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$218,617.95	$4,372.37
5251 Hardware Stores	$38,175.31	$763.51
Total for MAJOR GROUP 52	$256,793.26	$5,135.88
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$222,803.75	$4,456.08
Other	$26,488.70	$529.78
Total for MAJOR GROUP 53	$249,292.45	$4,985.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$375,482.72	$7,509.66
5499 Miscellaneous Food Stores	$2,687.54	$53.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$384,695.78	$7,693.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,860.79	$897.22
Other	$34,606.97	$692.15
Total for MAJOR GROUP 55	$79,467.76	$1,589.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,452.84	$29.05
5651 Family Clothing Stores	$17,755.50	$355.11
5699 Miscellaneous Apparel and Accessory Stores	$578.95	$11.58
Other	$681.48	$13.63
Total for MAJOR GROUP 56	$20,468.77	$409.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,999.36	$39.99
5734 Computer and Computer Software Stores	$4,017.00	$80.34
Other	$35,560.65	$711.22
Total for MAJOR GROUP 57	$41,577.01	$831.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,387.98	$1,367.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,864.95	$1,537.30
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,957.50	$259.15
5941 Sporting Goods Stores and Bicycle Shops	$4,373.13	$87.47
5942 Book Stores	$1,694.54	$33.89
5943 Stationery Stores	$54.50	$1.09
5961 Catalog and Mail-Order Houses	$8,101.75	$162.05
5963 Direct Selling Establishments	$13,475.64	$269.53
5999 Miscellaneous Retail Stores, NEC	$12,801.69	$256.04
Other	$25,881.89	$517.65

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$79,340.64	$1,586.87
Total for DIVISION G	$1,188,500.62	$23,770.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,428.60	$68.57
Total for MAJOR GROUP 64	$3,428.60	$68.57
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,240.38	$144.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$27,031.63	$540.63
Total for MAJOR GROUP 70	$27,031.63	$540.63
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,342.02	$246.84
7299 Miscellaneous Personal Services, NEC	$870.64	$17.42
Other	$38,877.69	$777.56
Total for MAJOR GROUP 72	$52,090.35	$1,041.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,678.53	$33.58
7342 Disinfecting and Pest Control Services	$1,347.50	$26.95
7349 Building Cleaning and Maintenance Services, NEC	$2,788.55	$55.77
7359 Equipment Rental and Leasing, NEC	$1,497.93	$29.96
7371 Computer Programming Services	$1,593.64	$31.88
7372 Prepackaged Software	$4,549.45	$90.99
7374 Computer Processing and Data Preparation and Processing Services	$206.50	$4.13
7377 Computer Rental and Leasing	$10,494.50	$209.89
7379 Computer Related Services, NEC	$354.61	$7.09
7389 Miscellaneous Business Services	$1,057.44	$21.15
Other	$8,160.17	$163.21
Total for MAJOR GROUP 73	$33,728.82	$674.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$604.50	$12.09
7538 General Automotive Repair Shops	$128,241.84	$2,564.83
Other	$35,086.54	$701.73
Total for MAJOR GROUP 75	$163,932.88	$3,278.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,086.45	$381.73
Total for MAJOR GROUP 76	$19,086.45	$381.73
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	$37,607.98	$752.15
Total for MAJOR GROUP 79	$37,607.98	$752.15
MAJOR GROUP: 80 Health Services		
Other	$60,258.30	$1,205.16
Total for MAJOR GROUP 80	$60,258.30	$1,205.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,971.48	$1,239.43
Total for MAJOR GROUP 81	$61,971.48	$1,239.43

Gregory - 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	$45,428.43	$908.56
8734 Testing Laboratories	$825.88	$16.52
Other	$5,192.50	$103.85
Total for MAJOR GROUP 87	$51,446.81	$1,028.93
Total for DIVISION I	$510,694.51	$10,213.90

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$65,354.25	$1,307.08
C	Construction	$18,452.64	$474.30
D	Manufacturing	$37,403.89	$748.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,370.97	$7,127.42
F	Wholesale Trade	$331,880.88	$6,637.61
G	Retail Trade	$1,188,500.62	$23,770.13
H	Finance, Insurance, And Real Estate	$7,240.38	$144.80
I	Services	$510,694.51	$10,213.90
	Total for Gregory - General	$2,515,898.14	$50,423.32

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$30,579.76	$305.80
Total for MAJOR GROUP 09	$30,579.76	$305.80
Total for DIVISION A	$30,579.76	$305.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$64,095.71	$640.96
Total for MAJOR GROUP 54	$64,095.71	$640.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,387.98	$683.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,732.87	$767.33
Total for DIVISION G	$140,828.58	$1,408.29
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$26,159.45	$261.60

Gregory - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$26,159.45	$261.60
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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	$66,033.37	$660.34

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$30,579.76	$305.80
G	Retail Trade	$140,828.58	$1,408.29
I	Services	$66,033.37	$660.34
	Other	$4,144.18	$41.44
	Total for Gregory - Gross Receipts	$241,585.89	$2,415.87

Gregory Recap

A	Agriculture, Forestry, And Fishing	$95,934.01	$1,612.88
C	Construction	$18,452.64	$474.30
D	Manufacturing	$37,403.89	$748.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,370.97	$7,127.42
F	Wholesale Trade	$331,880.88	$6,637.61
G	Retail Trade	$1,329,329.20	$25,178.42
H	Finance, Insurance, And Real Estate	$7,240.38	$144.80
I	Services	$576,727.88	$10,874.24
	Other	$4,144.18	$41.44
	Total for Gregory	$2,757,484.03	$52,839.19

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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.

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: 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	$382.54	$7.66
Other	$320.45	$6.41
Total for MAJOR GROUP 27	$702.99	$14.07
Total for DIVISION D	$999.66	$20.00
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	$1,147.50	$22.95
4813 Telephone Communications, Except Radiotelephone	$971.00	$19.42
Other	$8,603.00	$172.06
Total for MAJOR GROUP 48	$10,721.50	$214.43
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	$14,748.28	$294.97
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: 53 General Merchandise Stores		
Other	$183.38	$3.67
Total for MAJOR GROUP 53	$183.38	$3.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,494.27	$269.88
Total for MAJOR GROUP 54	$13,494.27	$269.88
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	$23,688.76	$473.78
Total for MAJOR GROUP 57	$23,688.76	$473.78
MAJOR GROUP: 58 Eating And Drinking Places		

Grenville - 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		
5942 Book Stores	$585.60	$11.71
5961 Catalog and Mail-Order Houses	$1,314.56	$26.29
5963 Direct Selling Establishments	$2,052.97	$41.06
5999 Miscellaneous Retail Stores, NEC	$1,115.62	$22.31
Other	$4,566.85	$91.34
Total for MAJOR GROUP 59	$9,635.60	$192.71
Total for DIVISION G	$63,278.46	$1,265.57
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	$675.39	$13.51
Total for MAJOR GROUP 73	$675.39	$13.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,466.65	$109.33

Grenville - General Recap

D	Manufacturing	$999.66	$20.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,748.28	$294.97
G	Retail Trade	$63,278.46	$1,265.57
I	Services	$5,466.65	$109.33
	Other	$1,915.99	$38.32
	Total for Grenville - General	$86,409.04	$1,728.19

Grenville Recap

D	Manufacturing	$999.66	$20.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,748.28	$294.97
G	Retail Trade	$63,278.46	$1,265.57
I	Services	$5,466.65	$109.33
	Other	$1,915.99	$38.32
	Total for Grenville	$86,409.04	$1,728.19

Taxable	Tax Due

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$8,306.33	$166.13
Total for MAJOR GROUP	$8,306.33	$166.13
Total for DIVISION --	$8,306.33	$166.13
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,506.35	$50.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$68,532.30	$1,370.64
Total for DIVISION A	$68,625.30	$1,372.50
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	$10,117.92	$202.36
Other	$62,308.57	$1,246.17
Total for MAJOR GROUP 17	$72,426.49	$1,448.53
Total for DIVISION C	$72,681.49	$1,453.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,852.10	$97.04
2731 Books: Publishing, or Publishing and Printing	$1,516.23	$30.32
2759 Commercial Printing, NEC	$1,328.00	$26.56
Other	$1,648.55	$32.97
Total for MAJOR GROUP 27	$9,344.88	$186.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,465.56	$69.31
Total for MAJOR GROUP 28	$3,465.56	$69.31
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		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,222.33	$44.45
Total for MAJOR GROUP 35	$2,222.33	$44.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$52,534.23	$1,050.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,418.40	$48.37
Total for MAJOR GROUP 42	$2,418.40	$48.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,761.00	$1,215.22
4813 Telephone Communications, Except Radiotelephone	$108,528.13	$2,170.57
4841 Cable and Other Pay Television Services	$8,803.40	$176.07
4899 Communications Services, NEC	$665.41	$13.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,793.94	$3,575.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,012.72	$220.25
Other	$148,958.07	$2,979.16
Total for MAJOR GROUP 49	$159,970.79	$3,199.41
Total for DIVISION E	$341,206.63	$6,824.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,372.66	$67.45
5045 Computers and Computer Peripheral Equipment and Software	$2,026.50	$40.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,816.50	$76.33
5049 Professional Equipment and Supplies, NEC	$2,451.17	$49.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,409.45	$1,008.19
Other	$70,199.03	$1,403.99
Total for MAJOR GROUP 50	$132,275.31	$2,645.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,309.35	$66.18
Other	$3,388.64	$67.77
Total for MAJOR GROUP 51	$6,697.99	$133.95
Total for DIVISION F	$138,973.30	$2,779.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$245,310.54	$4,906.21
5251 Hardware Stores	$2,271.77	$45.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$266,670.13	$5,333.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,337.12	$26.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,489.12	$29.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,286.71	$45.73
Other	$320,546.00	$6,410.93

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$322,832.71	$6,456.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$567.14	$11.34
5541 Gasoline Service Station	($81,698.10)	($1,633.96)
Other	$96,585.02	$2,081.03
Total for MAJOR GROUP 55	$15,454.06	$458.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,245.54	$104.92
5651 Family Clothing Stores	$4,018.30	$80.37
5661 Shoe Stores	$943.43	$18.87
Other	$2,435.50	$48.71
Total for MAJOR GROUP 56	$12,642.77	$252.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,668.50	$473.37
5722 Household Appliance Stores	$13,084.23	$261.69
5734 Computer and Computer Software Stores	$44,201.00	$884.02
Other	$853.68	$17.08
Total for MAJOR GROUP 57	$81,807.41	$1,636.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$134,965.79	$2,699.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$143,552.05	$2,871.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,314.77	$206.30
5942 Book Stores	$3,354.54	$67.09
5943 Stationery Stores	$3,070.51	$61.41
5961 Catalog and Mail-Order Houses	$9,349.48	$187.00
5963 Direct Selling Establishments	$13,566.67	$271.33
5999 Miscellaneous Retail Stores, NEC	$26,438.31	$528.76
Other	$31,457.51	$629.14
Total for MAJOR GROUP 59	$97,551.79	$1,951.03
Total for DIVISION G	$942,000.04	$18,989.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$6,647.88	$132.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,251.90	$25.04
7221 Photographic Studios, Portrait	$626.10	$12.52
7231 Beauty Shops	$23,071.03	$461.42
7299 Miscellaneous Personal Services, NEC	$3,186.25	$63.72

Groton - General *continued...*

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

	Taxable	Tax Due
Other	$30,994.26	$619.89
Total for MAJOR GROUP 72	$59,129.54	$1,182.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$27,925.48	$558.50
7359 Equipment Rental and Leasing, NEC	$6,151.70	$123.03
7372 Prepackaged Software	$6,754.83	$135.10
7374 Computer Processing and Data Preparation and Processing Services	$1,769.70	$35.39
7379 Computer Related Services, NEC	$748.33	$14.97
7389 Miscellaneous Business Services	$9,380.40	$187.63
Other	$6,732.15	$134.64
Total for MAJOR GROUP 73	$59,462.59	$1,189.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,182.69	$643.65
Total for MAJOR GROUP 75	$32,182.69	$643.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,014.17	$20.28
Other	$951.60	$19.03
Total for MAJOR GROUP 76	$1,965.77	$39.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,380.83	$67.62
Total for MAJOR GROUP 78	$3,380.83	$67.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$880.12	$17.61
Other	$41,495.65	$829.91
Total for MAJOR GROUP 79	$42,375.77	$847.52
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	$50,858.38	$1,017.17
Total for MAJOR GROUP 81	$50,858.38	$1,017.17
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	$248.25	$4.97
Total for MAJOR GROUP 86	$248.25	$4.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,060.91	$281.23
8721 Accounting, Auditing, and Bookkeeping Services	$21,439.45	$428.78
8734 Testing Laboratories	$1,479.79	$29.59
8742 Management Consulting Services	$24,071.67	$481.43
Other	$3,950.70	$79.01
Total for MAJOR GROUP 87	$65,002.52	$1,300.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$321,620.38	$6,432.41

Groton - General Recap

		Taxable	Tax Due
	Other	$8,306.33	$166.13
A	Agriculture, Forestry, And Fishing	$68,625.30	$1,372.50
C	Construction	$72,681.49	$1,453.63
D	Manufacturing	$52,534.23	$1,050.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,206.63	$6,824.14
F	Wholesale Trade	$138,973.30	$2,779.46
G	Retail Trade	$942,000.04	$18,989.36
H	Finance, Insurance, And Real Estate	$6,647.88	$132.95
I	Services	$321,620.38	$6,432.41
	Total for Groton - General	$1,952,595.58	$39,201.27

Groton - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: 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			$134,361.18	$1,343.61
Other			N/A	N/A
		Total for MAJOR GROUP 58	$142,239.09	$1,422.39
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$178,646.71	$1,786.47
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$33,291.79	$332.91

Groton - Gross Receipts Recap

G	Retail Trade	$178,646.71	$1,786.47
I	Services	$33,291.79	$332.91
	Other	$1,363.85	$13.64
	Total for Groton - Gross Receipts	$213,302.35	$2,133.02

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

Returns Filed: September 2013

Groton Recap

		Taxable	Tax Due
	Other	$8,306.33	$166.13
A	Agriculture, Forestry, And Fishing	$68,625.30	$1,372.50
C	Construction	$72,681.49	$1,453.63
D	Manufacturing	$52,534.23	$1,050.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,206.63	$6,824.14
F	Wholesale Trade	$138,973.30	$2,779.46
G	Retail Trade	$1,120,646.75	$20,775.83
H	Finance, Insurance, And Real Estate	$6,647.88	$132.95
I	Services	$354,912.17	$6,765.32
	Other	$1,363.85	$13.64
	Total for Groton	$2,165,897.93	$41,334.29

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$657.56	$13.14
Total for MAJOR GROUP	$657.56	$13.14
Total for DIVISION --	$657.56	$13.14
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,090.66	$241.80
Other	$31,554.39	$631.09
Total for MAJOR GROUP 07	$43,645.05	$872.89
Total for DIVISION A	$45,049.05	$900.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,332.80	$366.65
1751 Carpentry Work	$83,470.84	$1,669.42
1771 Concrete Work	$16,693.25	$333.87
1799 Special Trade Contractors, NEC	$5,848.45	$116.97
Other	$125,093.63	$2,501.87
Total for MAJOR GROUP 17	$249,438.97	$4,988.78
Total for DIVISION C	$249,438.97	$4,988.78
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: 24 Lumber And Wood Products, Except Furniture		
Other	$63,546.93	$1,270.94
Total for MAJOR GROUP 24	$63,546.93	$1,270.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,875.15	$137.50
2731 Books: Publishing, or Publishing and Printing	$2,122.96	$42.46
2741 Miscellaneous Publishing	$409.72	$8.20
2752 Commercial Printing, Lithographic	$1,307.75	$26.16
Other	$10,549.50	$210.99
Total for MAJOR GROUP 27	$21,265.08	$425.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,949.12	$78.98
Total for MAJOR GROUP 28	$3,949.12	$78.98
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	$148,368.82	$2,967.37
Other	N/A	N/A
Total for MAJOR GROUP 32	$148,453.82	$2,969.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,868.27	$37.37

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,868.27	$37.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$354,595.84	$7,091.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,806.50	$756.13
4225 General Warehousing and Storage	$722.18	$14.44
Total for MAJOR GROUP 42	$38,528.68	$770.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$181,859.10	$3,637.18
4813 Telephone Communications, Except Radiotelephone	$19,603.34	$392.07
4841 Cable and Other Pay Television Services	$159,355.47	$3,187.11
Other	$1,180.14	$23.60
Total for MAJOR GROUP 48	$361,998.05	$7,239.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$280,491.43	$5,609.83
Total for MAJOR GROUP 49	$280,491.43	$5,609.83
Total for DIVISION E	$681,157.78	$13,623.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,471.64	$109.42
5045 Computers and Computer Peripheral Equipment and Software	$3,039.00	$60.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,102.75	$422.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,959.87	$399.20
5074 Plumbing and Heating Equipment and Supplies	$14,705.10	$294.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,073.65	$501.47
5082 Construction and Mining Machinery and Equipment	$19,064.75	$381.30
5084 Industrial Machinery and Equipment	$1,031.75	$20.64
5087 Service Establishment Equipment and Supplies	$1,031.20	$20.82
Other	$92,856.13	$1,857.11
Total for MAJOR GROUP 50	$203,335.84	$4,066.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,241.00	$404.82
Other	$5,226.74	$104.54
Total for MAJOR GROUP 51	$25,467.74	$509.36
Total for DIVISION F	$228,803.58	$4,576.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$588,020.39	$11,760.42
5251 Hardware Stores	$6,112.52	$122.25
Other	$14,719.44	$294.39
Total for MAJOR GROUP 52	$608,852.35	$12,177.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,040.04	$180.80

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,557.87	$211.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$146,764.94	$2,935.30
5499 Miscellaneous Food Stores	$18,323.21	$366.47
Other	$12,537.51	$250.76
Total for MAJOR GROUP 54	$177,625.66	$3,552.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,225.21	$64.50
Other	$110,720.01	$2,214.40
Total for MAJOR GROUP 55	$113,945.22	$2,278.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,655.76	$113.11
5641 Children's and Infants' Wear Stores	$2,414.50	$48.29
5651 Family Clothing Stores	$9,784.14	$195.69
5661 Shoe Stores	$2,015.54	$40.31
5699 Miscellaneous Apparel and Accessory Stores	$763.99	$15.28
Other	$1,989.65	$39.79
Total for MAJOR GROUP 56	$22,623.58	$452.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,252.39	$1,745.04
5713 Floor Coverings Stores	$79,065.59	$1,581.31
5719 Miscellaneous Homefurnishings Stores	$6,173.69	$123.48
5722 Household Appliance Stores	$20,486.12	$409.72
5731 Radio, Television, and Consumer Electronics Stores	$1,471.79	$29.44
5734 Computer and Computer Software Stores	$14,748.71	$294.98
Other	$2,754.80	$55.10
Total for MAJOR GROUP 57	$211,953.09	$4,239.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$82,647.33	$1,652.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,579.77	$2,791.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,583.39	$31.67
5942 Book Stores	$5,716.84	$114.34
5943 Stationery Stores	$31,529.48	$630.60
5961 Catalog and Mail-Order Houses	$19,170.16	$383.39
5962 Automatic Merchandise Machine Operators	$1,417.72	$28.36
5963 Direct Selling Establishments	$29,501.05	$590.00
5999 Miscellaneous Retail Stores, NEC	$60,424.01	$1,208.49
Other	$4,222.80	$84.46
Total for MAJOR GROUP 59	$153,565.45	$3,071.31
Total for DIVISION G	$1,438,702.99	$28,774.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$131,566.49	$2,631.34
Total for MAJOR GROUP 65	$131,566.49	$2,631.34
Total for DIVISION H	$125,558.91	$2,511.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,787.43	$55.75
7218 Industrial Launderers	$10,331.94	$206.64
7221 Photographic Studios, Portrait	$972.50	$19.45
7231 Beauty Shops	$20,467.94	$409.37
7299 Miscellaneous Personal Services, NEC	$4,026.25	$80.53
Other	N/A	N/A
Total for MAJOR GROUP 72	$38,781.56	$775.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$901.25	$18.03
7349 Building Cleaning and Maintenance Services, NEC	$8,734.43	$174.69
7359 Equipment Rental and Leasing, NEC	$22,605.00	$452.09
7363 Help Supply Services	$25,170.35	$503.42
7372 Prepackaged Software	$12,410.93	$248.22
7377 Computer Rental and Leasing	$4,433.16	$88.67
7379 Computer Related Services, NEC	$704.05	$14.08
7381 Detective, Guard, and Armored Car Services	$159.87	$3.20
7389 Miscellaneous Business Services	$100,081.97	$2,001.64
Other	$17,627.27	$352.53
Total for MAJOR GROUP 73	$192,828.28	$3,856.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,447.17	$88.95
Other	$6,868.30	$137.36
Total for MAJOR GROUP 75	$11,315.47	$226.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$650.00	$13.00
7699 Repair Shops and Related Services, NEC	$5,981.05	$119.62
Other	$2,849.70	$57.00
Total for MAJOR GROUP 76	$9,480.75	$189.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,776.45	$195.53
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,859.95	$197.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,417.59	$88.36
Other	$8,328.61	$166.57
Total for MAJOR GROUP 79	$12,746.20	$254.93
MAJOR GROUP: 80 Health Services		
Other	$368.93	$7.38
Total for MAJOR GROUP 80	$368.93	$7.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,985.13	$39.70
Total for MAJOR GROUP 81	$1,985.13	$39.70
MAJOR GROUP: 82 Educational Services		
Other	$253.00	$5.06
Total for MAJOR GROUP 82	$253.00	$5.06
MAJOR GROUP: 86 Membership Organizations		
Other	$4,664.31	$93.29
Total for MAJOR GROUP 86	$4,664.31	$93.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,034.05	$460.68

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
8721	Accounting, Auditing, and Bookkeeping Services	$23,357.67	$467.15
8742	Management Consulting Services	$1,139.44	$22.79
Other		$884.16	$17.68
	Total for MAJOR GROUP 87	$48,415.32	$968.30
	Total for DIVISION I	$330,698.90	$6,614.01

Harrisburg - General Recap

	Other	$657.56	$13.14
A	Agriculture, Forestry, And Fishing	$45,049.05	$900.97
C	Construction	$249,438.97	$4,988.78
D	Manufacturing	$354,595.84	$7,091.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$681,157.78	$13,623.16
F	Wholesale Trade	$228,803.58	$4,576.26
G	Retail Trade	$1,438,702.99	$28,774.09
H	Finance, Insurance, And Real Estate	$125,558.91	$2,511.18
I	Services	$330,698.90	$6,614.01
	Total for Harrisburg - General	$3,454,663.58	$69,093.51

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	$77,199.49	$771.99
Other		N/A	N/A
	Total for MAJOR GROUP 58	$134,131.93	$1,341.32
	Total for DIVISION G	$215,048.01	$2,150.48
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	$215,048.01	$2,150.48
	Other	$27,883.00	$278.83
	Total for Harrisburg - Gross Receipts	$242,931.01	$2,429.31

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

Returns Filed: September 2013

Harrisburg Recap

		Taxable	Tax Due
	Other	$657.56	$13.14
A	Agriculture, Forestry, And Fishing	$45,049.05	$900.97
C	Construction	$249,438.97	$4,988.78
D	Manufacturing	$354,595.84	$7,091.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$681,157.78	$13,623.16
F	Wholesale Trade	$228,803.58	$4,576.26
G	Retail Trade	$1,653,751.00	$30,924.57
H	Finance, Insurance, And Real Estate	$125,558.91	$2,511.18
I	Services	$330,698.90	$6,614.01
	Other	$27,883.00	$278.83
	Total for Harrisburg	$3,697,594.59	$71,522.82

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. 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.

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,174.49	$263.49
Total for MAJOR GROUP 17	$13,174.49	$263.49
Total for DIVISION C	$13,174.49	$263.49
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	$136.19	$2.73
Other	$592.36	$11.84
Total for MAJOR GROUP 27	$728.55	$14.57
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	$3,260.84	$65.22
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	$1,596.28	$31.93
4813 Telephone Communications, Except Radiotelephone	$6,175.42	$123.51
4841 Cable and Other Pay Television Services	$5,139.50	$102.79
Other	$76.22	$1.52
Total for MAJOR GROUP 48	$12,987.42	$259.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,603.63	$492.07
Total for MAJOR GROUP 49	$24,603.63	$492.07
Total for DIVISION E	$49,055.08	$981.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,432.30	$308.65
Total for MAJOR GROUP 50	$15,432.30	$308.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,303.28	$186.07
Total for MAJOR GROUP 51	$9,303.28	$186.07
Total for DIVISION F	$24,735.58	$494.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,441.91	$568.84
Total for MAJOR GROUP 55	$28,441.91	$568.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,161.43	$23.24
Total for MAJOR GROUP 56	$1,161.43	$23.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,230.21	$84.60
Total for MAJOR GROUP 57	$4,230.21	$84.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$788.34	$15.77
5961 Catalog and Mail-Order Houses	$2,857.95	$57.16
5963 Direct Selling Establishments	$1,951.06	$39.02
5999 Miscellaneous Retail Stores, NEC	$965.08	$19.30
Other	$2,348.28	$46.97
Total for MAJOR GROUP 59	$8,910.71	$178.22
Total for DIVISION G	$63,928.13	$1,278.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$6,768.24	$135.37
Total for MAJOR GROUP 73	$6,768.24	$135.37
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: 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	$5,128.70	$102.58
Total for MAJOR GROUP 87	$5,128.70	$102.58

Harrold - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$17,469.83	$349.42

Harrold - General Recap

C	Construction	$13,174.49	$263.49
D	Manufacturing	$3,260.84	$65.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,055.08	$981.10
F	Wholesale Trade	$24,735.58	$494.72
G	Retail Trade	$63,928.13	$1,278.57
I	Services	$17,469.83	$349.42
	Other	$864.00	$17.28
	Total for Harrold - General	$172,487.95	$3,449.80

Harrold Recap

C	Construction	$13,174.49	$263.49
D	Manufacturing	$3,260.84	$65.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,055.08	$981.10
F	Wholesale Trade	$24,735.58	$494.72
G	Retail Trade	$63,928.13	$1,278.57
I	Services	$17,469.83	$349.42
	Other	$864.00	$17.28
	Total for Harrold	$172,487.95	$3,449.80

ITEMS OF NOTE:

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

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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,291.55	$125.83
Other	$19,379.38	$387.60
Total for MAJOR GROUP 07	$25,670.93	$513.43
Total for DIVISION A	$25,952.85	$519.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,048.88	$40.98
1731 Electrical Work	$22,606.49	$452.13
1751 Carpentry Work	$5,999.65	$119.99
1794 Excavation Work	$135,323.00	$3,394.05
Other	$4,046.98	$80.94
Total for MAJOR GROUP 17	$170,025.00	$4,088.09
Total for DIVISION C	$171,896.50	$4,125.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,367.53	$107.35
Total for MAJOR GROUP 20	$5,367.53	$107.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$411.71	$8.23
Total for MAJOR GROUP 23	$411.71	$8.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,095.44	$201.91
2731 Books: Publishing, or Publishing and Printing	$1,871.78	$37.44
2741 Miscellaneous Publishing	$374.47	$7.49
Other	$2,646.92	$52.94
Total for MAJOR GROUP 27	$14,988.61	$299.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,010.00	$120.20
Total for MAJOR GROUP 28	$6,010.00	$120.20
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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,146.77	$122.94
Total for MAJOR GROUP 35	$6,146.77	$122.94
MAJOR GROUP: 36 Electronic And 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	$3,301.49	$66.03
Total for MAJOR GROUP 39	$3,301.49	$66.03
Total for DIVISION D	$125,378.31	$2,507.57
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	$20,732.00	$414.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,389.98	$427.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,735.78	$2,854.72
4813 Telephone Communications, Except Radiotelephone	$90,894.31	$1,817.88
4841 Cable and Other Pay Television Services	$34,392.64	$687.85
Other	$817.46	$16.35
Total for MAJOR GROUP 48	$268,840.19	$5,376.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,998.78	$3,519.98
Total for MAJOR GROUP 49	$175,998.78	$3,519.98
Total for DIVISION E	$466,278.35	$9,325.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$23,425.65	$468.51
5032 Brick, Stone, and Related Construction Materials	$8,319.33	$166.39
5044 Office Equipment	$4,079.06	$81.58
5045 Computers and Computer Peripheral Equipment and Software	$2,426.91	$48.54
5046 Commercial Equipment, NEC	$1,402.85	$28.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,321.17	$46.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,885.70	$637.71
5074 Plumbing and Heating Equipment and Supplies	$17,223.70	$344.48
5085 Industrial Supplies	$3,956.22	$79.13
5087 Service Establishment Equipment and Supplies	$1,470.63	$29.41
Other	$12,491.59	$249.84
Total for MAJOR GROUP 50	$109,002.81	$2,180.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,944.41	$218.89
5153 Grain and Field Beans	$36,775.00	$735.50
5191 Farm Supplies	$3,704.54	$74.09
Other	$15,352.41	$307.04
Total for MAJOR GROUP 51	$66,776.36	$1,335.52
Total for DIVISION F	$175,779.17	$3,515.59
DIVISION: G Retail Trade		

Hartford - 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	$309,845.30	$6,196.91
Other	$22,283.21	$445.66
Total for MAJOR GROUP 52	$332,128.51	$6,642.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,530.58	$110.61
5331 Variety Stores	$127,349.43	$2,546.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$133,331.51	$2,666.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$640,444.59	$12,808.89
5499 Miscellaneous Food Stores	$5,561.60	$111.24
Total for MAJOR GROUP 54	$646,006.19	$12,920.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,027.91	$80.56
Other	$40,576.92	$811.54
Total for MAJOR GROUP 55	$44,604.83	$892.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,023.82	$60.48
5632 Women’s Accessory and Specialty Stores	$506.66	$10.13
5651 Family Clothing Stores	$5,367.39	$107.35
5661 Shoe Stores	$1,612.32	$32.25
5699 Miscellaneous Apparel and Accessory Stores	$961.99	$19.24
Other	$830.11	$16.60
Total for MAJOR GROUP 56	$12,302.29	$246.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,769.21	$715.39
5713 Floor Coverings Stores	$46,151.37	$923.02
5719 Miscellaneous Homefurnishings Stores	$4,765.00	$95.30
5722 Household Appliance Stores	$12,182.73	$243.65
5731 Radio, Television, and Consumer Electronics Stores	$4,676.68	$93.53
5734 Computer and Computer Software Stores	$1,815.50	$36.31
5736 Musical Instruments Stores	$821.25	$16.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$106,207.74	$2,124.15
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$135,268.11	$2,705.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$188,158.99	$3,763.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,420.94	$508.42
5942 Book Stores	$6,058.03	$142.55
5943 Stationery Stores	$7,065.50	$141.31
5961 Catalog and Mail-Order Houses	$11,996.09	$239.93
5963 Direct Selling Establishments	$24,762.60	$495.26
5999 Miscellaneous Retail Stores, NEC	$10,811.05	$216.21
Other	$9,496.60	$189.93
Total for MAJOR GROUP 59	$95,610.81	$1,933.61
Total for DIVISION G	$1,558,350.87	$31,188.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$333.50	$6.67
Total for MAJOR GROUP 60	$333.50	$6.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	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	$77,524.95	$1,550.50
Total for MAJOR GROUP 65	$77,524.95	$1,550.50
Total for DIVISION H	$79,331.17	$1,586.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,436.02	$128.71
7218 Industrial Launderers	$1,429.16	$28.59
7231 Beauty Shops	$10,375.40	$207.51
7299 Miscellaneous Personal Services, NEC	$5,801.84	$116.04
Other	N/A	N/A
Total for MAJOR GROUP 72	$24,423.92	$488.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$538.00	$10.76
7349 Building Cleaning and Maintenance Services, NEC	$5,240.57	$104.81
7359 Equipment Rental and Leasing, NEC	$22,225.60	$444.52
7372 Prepackaged Software	$7,522.52	$150.45
7374 Computer Processing and Data Preparation and Processing Services	$2,009.45	$40.19
7375 Information Retrieval Services	$524.15	$10.48
7379 Computer Related Services, NEC	$105.50	$2.11
7382 Security Systems Services	$608.43	$12.17
7389 Miscellaneous Business Services	$9,740.70	$194.82
Other	$23,460.33	$469.21
Total for MAJOR GROUP 73	$71,975.25	$1,439.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,600.43	$32.01
7538 General Automotive Repair Shops	$15,600.73	$312.03
Other	$88,183.20	$1,763.66
Total for MAJOR GROUP 75	$105,384.36	$2,107.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$69,353.46	$1,387.07
Other	$447.61	$8.95
Total for MAJOR GROUP 76	$69,801.07	$1,396.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,049.03	$140.98
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,092.03	$141.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$84,459.87	$1,689.21
Total for MAJOR GROUP 79	$84,459.87	$1,689.21
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	$40,873.97	$817.48
Total for MAJOR GROUP 81	$40,873.97	$817.48
MAJOR GROUP: 82 Educational Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$201.50	$4.03
Total for MAJOR GROUP 82	$201.50	$4.03
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		
8721 Accounting, Auditing, and Bookkeeping Services	$17,947.27	$358.95
8742 Management Consulting Services	$498.54	$9.97
Other	$30,580.46	$611.61
Total for MAJOR GROUP 87	$49,026.27	$980.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,574.91	$31.49
Total for MAJOR GROUP 89	$1,574.91	$31.49
Total for DIVISION I	$456,440.00	$9,128.84

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$25,952.85	$519.07
C	Construction	$171,896.50	$4,125.52
D	Manufacturing	$125,378.31	$2,507.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,278.35	$9,325.57
F	Wholesale Trade	$175,779.17	$3,515.59
G	Retail Trade	$1,558,350.87	$31,188.41
H	Finance, Insurance, And Real Estate	$79,331.17	$1,586.62
I	Services	$456,440.00	$9,128.84
	Other	$4,307.07	$86.15
	Total for Hartford - General	$3,063,714.29	$61,983.34

Hartford - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,046.03	$850.46
Total for MAJOR GROUP 54	$85,046.03	$850.46
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$134,810.73	$1,348.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$187,701.61	$1,877.02
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$273,071.64	$2,730.72
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2013

Hartford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$273,071.64	$2,730.72
	Other	$57,729.54	$577.29
	Total for Hartford - Gross Receipts	$330,801.18	$3,308.01

Hartford Recap

A	Agriculture, Forestry, And Fishing	$25,952.85	$519.07
C	Construction	$171,896.50	$4,125.52
D	Manufacturing	$125,378.31	$2,507.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,278.35	$9,325.57
F	Wholesale Trade	$175,779.17	$3,515.59
G	Retail Trade	$1,831,422.51	$33,919.13
H	Finance, Insurance, And Real Estate	$79,331.17	$1,586.62
I	Services	$456,440.00	$9,128.84
	Other	$62,036.61	$663.44
	Total for Hartford	$3,394,515.47	$65,291.35

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.
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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: 17 Construction Special Trade Contractors		
Other	$672.27	$13.45
Total for MAJOR GROUP 17	$672.27	$13.45
Total for DIVISION C	$7,432.87	$148.66
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$224.49	$4.49
Other	$1,677.97	$33.56
Total for MAJOR GROUP 27	$1,902.46	$38.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,191.71	$43.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,351.50	$107.03
Other	N/A	N/A
Total for MAJOR GROUP 42	($22,625.67)	($452.51)
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,126.83	$242.54
4841 Cable and Other Pay Television Services	$5,783.40	$115.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,427.66	$428.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,293.25	$505.87
Total for MAJOR GROUP 49	$25,293.25	$505.87
Total for DIVISION E	$24,095.24	$481.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,843.00	$876.86
Other	$41,323.45	$826.47
Total for MAJOR GROUP 50	$85,166.45	$1,703.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$446.00	$8.93
Total for MAJOR GROUP 51	$446.00	$8.93
Total for DIVISION F	$85,612.45	$1,712.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,157.90	$963.16

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,348.88	$986.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$637.35	$12.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$735.35	$14.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,754.72	$995.10
5499 Miscellaneous Food Stores	$435.90	$8.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,298.62	$1,005.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.74	$8.06
5651 Family Clothing Stores	$1,148.78	$22.97
Other	$600.00	$12.00
Total for MAJOR GROUP 56	$2,151.52	$43.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,466.67	$109.33
Total for MAJOR GROUP 57	$5,466.67	$109.33
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		
5961 Catalog and Mail-Order Houses	$1,816.95	$36.34
5963 Direct Selling Establishments	$2,433.05	$48.66
5999 Miscellaneous Retail Stores, NEC	$3,270.13	$65.40
Other	$3,224.11	$64.49
Total for MAJOR GROUP 59	$10,744.24	$214.89
Total for DIVISION G	$194,122.13	$3,882.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$7,163.01	$143.26
Total for MAJOR GROUP 72	$7,163.01	$143.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$353.33	$7.07
7389 Miscellaneous Business Services	$1,302.07	$26.05
Other	$2,619.47	$52.39
Total for MAJOR GROUP 73	$4,274.87	$85.51
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

Hayti - 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:	86	Membership Organizations		
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			$1,310.50	$26.21
		Total for MAJOR GROUP 87	$1,310.50	$26.21
		Total for DIVISION I	$22,294.62	$445.90

Hayti - General Recap

C	Construction	$7,432.87	$148.66
D	Manufacturing	$2,191.71	$43.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,095.24	$481.92
F	Wholesale Trade	$85,612.45	$1,712.26
G	Retail Trade	$194,122.13	$3,882.45
I	Services	$22,294.62	$445.90
	Other	$9,240.50	$184.81
	Total for Hayti - General	$344,989.52	$6,899.84

Hayti Recap

C	Construction	$7,432.87	$148.66
D	Manufacturing	$2,191.71	$43.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,095.24	$481.92
F	Wholesale Trade	$85,612.45	$1,712.26
G	Retail Trade	$194,122.13	$3,882.45
I	Services	$22,294.62	$445.90
	Other	$9,240.50	$184.81
	Total for Hayti	$344,989.52	$6,899.84

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.

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$641.74	$6.43
Total for MAJOR GROUP 27	$641.74	$6.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,693.40	$46.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$2,940.93	$29.41
Other	$2,171.02	$21.71
Total for MAJOR GROUP 48	$5,111.95	$51.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,526.85	$135.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,624.79	$56.24
Total for MAJOR GROUP 50	$5,624.79	$56.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,603.10	$36.03
Total for MAJOR GROUP 51	$3,603.10	$36.03
Total for DIVISION F	$9,227.89	$92.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,586.94	$215.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,482.94	$224.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	$225.48	$2.25
Total for MAJOR GROUP 53	$225.48	$2.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$759.40	$7.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$934.57	$9.34

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$449.34	$4.50
Other	$442.37	$4.42
Total for MAJOR GROUP 56	$891.71	$8.92
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,164.01	$11.64
5963 Direct Selling Establishments	$903.73	$9.04
Other	$145.66	$1.46
Total for MAJOR GROUP 59	$2,213.40	$22.14
Total for DIVISION G	$39,264.10	$392.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$9,637.67	$96.38
Total for MAJOR GROUP 73	$9,637.67	$96.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$12,969.49	$129.70

Hazel - General Recap

D	Manufacturing	$4,693.40	$46.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,526.85	$135.27
F	Wholesale Trade	$9,227.89	$92.27
G	Retail Trade	$39,264.10	$392.63
I	Services	$12,969.49	$129.70
	Other	$5,639.89	$56.40
	Total for Hazel - General	$85,321.62	$853.22

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

Returns Filed: September 2013

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$4,693.40	$46.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,526.85	$135.27
F	Wholesale Trade	$9,227.89	$92.27
G	Retail Trade	$39,264.10	$392.63
I	Services	$12,969.49	$129.70
	Other	$5,639.89	$56.40
	Total for Hazel	$85,321.62	$853.22

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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.

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,454.64	$14.55
Other	$272.86	$2.73
Total for MAJOR GROUP 27	$1,727.50	$17.28
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
Total for DIVISION D	$17,970.95	$179.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,993.44	$29.93
4813 Telephone Communications, Except Radiotelephone	$24,560.22	$245.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,051.66	$300.51
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	$52,463.10	$524.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,523.00	$25.23
Other	$1,714.77	$17.15
Total for MAJOR GROUP 50	$4,237.77	$42.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$447.97	$4.49
Total for MAJOR GROUP 51	$447.97	$4.49

Hecla - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,685.74	$46.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,992.15	$139.92
Total for MAJOR GROUP 52	$13,992.15	$139.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$843.34	$8.44
Total for MAJOR GROUP 53	$843.34	$8.44
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	$157,948.67	$1,579.49
Total for MAJOR GROUP 55	$157,948.67	$1,579.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$336.61	$3.36
Other	$882.80	$8.83
Total for MAJOR GROUP 56	$1,219.41	$12.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,062.56	$30.63
Total for MAJOR GROUP 57	$3,062.56	$30.63
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	$1,851.17	$18.51
5963 Direct Selling Establishments	$4,166.57	$41.67
5999 Miscellaneous Retail Stores, NEC	$15,864.85	$158.66
Other	$7,786.91	$77.87
Total for MAJOR GROUP 59	$29,669.50	$296.71
Total for DIVISION G	$297,700.80	$2,977.04
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$80.99	$0.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,893.34	$48.93
Total for MAJOR GROUP 72	$4,893.34	$48.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$227.95	$2.28
7389 Miscellaneous Business Services	$819.33	$8.20
Other	$1,608.40	$16.08
Total for MAJOR GROUP 73	$2,655.68	$26.56
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		

Hecla - 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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,845.95	$98.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,445.95	$104.46
Total for DIVISION I	$18,556.27	$185.56

Hecla - General Recap

D	Manufacturing	$17,970.95	$179.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,463.10	$524.62
F	Wholesale Trade	$4,685.74	$46.87
G	Retail Trade	$297,700.80	$2,977.04
H	Finance, Insurance, And Real Estate	$80.99	$0.81
I	Services	$18,556.27	$185.56
	Other	$3,456.08	$34.55
	Total for Hecla - General	$394,913.93	$3,949.17

Hecla Recap

D	Manufacturing	$17,970.95	$179.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,463.10	$524.62
F	Wholesale Trade	$4,685.74	$46.87
G	Retail Trade	$297,700.80	$2,977.04
H	Finance, Insurance, And Real Estate	$80.99	$0.81
I	Services	$18,556.27	$185.56
	Other	$3,456.08	$34.55
	Total for Hecla	$394,913.93	$3,949.17

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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.

Henry - 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: 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	$111.85	$1.12
Other	$464.52	$4.64
Total for MAJOR GROUP 27	$576.37	$5.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,600.87	$16.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,144.20	$51.44
Total for MAJOR GROUP 42	$5,144.20	$51.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,029.60	$100.30
4813 Telephone Communications, Except Radiotelephone	$12,875.60	$128.76
Other	$3,170.24	$31.70
Total for MAJOR GROUP 48	$26,075.44	$260.76
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	$46,421.75	$464.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$544.99	$5.45
Other	$13,529.14	$135.29
Total for MAJOR GROUP 50	$14,074.13	$140.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,482.88	$134.82
Total for MAJOR GROUP 51	$13,482.88	$134.82
Total for DIVISION F	$27,557.01	$275.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,217.41	$202.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,717.41	$257.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$724.37	$7.25

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$724.37	$7.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,003.64	$1,100.03
5499 Miscellaneous Food Stores	$168.62	$1.69
Total for MAJOR GROUP 54	$110,172.26	$1,101.72
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	$217.80	$2.18
5651 Family Clothing Stores	$450.20	$4.50
Other	$329.00	$3.29
Total for MAJOR GROUP 56	$997.00	$9.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,254.40	$32.55
Total for MAJOR GROUP 57	$3,254.40	$32.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$85,979.58	$859.79
Total for MAJOR GROUP 58	$85,979.58	$859.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$854.72	$8.55
5963 Direct Selling Establishments	$2,203.98	$22.04
5999 Miscellaneous Retail Stores, NEC	$261.20	$2.62
Other	$875.27	$8.76
Total for MAJOR GROUP 59	$4,195.17	$41.97
Total for DIVISION G	$234,095.59	$2,340.98
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	$1,370.20	$13.70
Other	$3,502.86	$35.02
Total for MAJOR GROUP 73	$4,873.06	$48.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$7,798.65	$77.98

Henry - General Recap

D	Manufacturing	$1,600.87	$16.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,421.75	$464.22
F	Wholesale Trade	$27,557.01	$275.56
G	Retail Trade	$234,095.59	$2,340.98
I	Services	$7,798.65	$77.98
	Other	$23,980.31	$239.81
	Total for Henry - General	$341,454.18	$3,414.56

Henry Recap

D	Manufacturing	$1,600.87	$16.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,421.75	$464.22
F	Wholesale Trade	$27,557.01	$275.56
G	Retail Trade	$234,095.59	$2,340.98
I	Services	$7,798.65	$77.98
	Other	$23,980.31	$239.81
	Total for Henry	$341,454.18	$3,414.56

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$250.99	$5.02
Total for MAJOR GROUP 17	$250.99	$5.02
Total for DIVISION C	$10,183.83	$203.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,441.54	$88.83
2731 Books: Publishing, or Publishing and Printing	$396.96	$7.94
Other	$408.20	$8.16
Total for MAJOR GROUP 27	$5,246.70	$104.93
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	$6,193.21	$123.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,594.19	$191.88
Total for MAJOR GROUP 42	$9,594.19	$191.88
MAJOR GROUP: 48 Communications		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$50,110.02	$1,002.20
4813 Telephone Communications, Except Radiotelephone	$70,842.64	$1,416.86
Other	$25,452.09	$509.04
Total for MAJOR GROUP 48	$146,404.75	$2,928.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,530.14	$710.60
Total for MAJOR GROUP 49	$35,530.14	$710.60
Total for DIVISION E	$191,529.08	$3,830.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$786.41	$15.73
Other	$27,418.11	$548.36
Total for MAJOR GROUP 50	$28,204.52	$564.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,642.11	$72.84
Total for MAJOR GROUP 51	$3,642.11	$72.84
Total for DIVISION F	$31,846.63	$636.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,868.03	$277.37
Total for MAJOR GROUP 52	$13,868.03	$277.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,043.13	$100.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,863.78	$137.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$755.62	$15.11
Other	$32,004.91	$640.10
Total for MAJOR GROUP 54	$32,760.53	$655.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$200,643.07	$4,012.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$201,005.57	$4,020.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,095.11	$21.90
5651 Family Clothing Stores	$556.45	$11.13
Other	$190.33	$3.81
Total for MAJOR GROUP 56	$1,841.89	$36.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,655.07	$93.10
5722 Household Appliance Stores	$1,610.57	$32.21
Other	$2,565.37	$51.30
Total for MAJOR GROUP 57	$8,831.01	$176.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,722.12	$1,514.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,624.12	$1,592.48
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,933.11	$58.66
5963 Direct Selling Establishments	$6,356.44	$127.13
5999 Miscellaneous Retail Stores, NEC	$3,006.58	$60.13
Other	$1,327.93	$26.56
Total for MAJOR GROUP 59	$13,624.06	$272.48
Total for DIVISION G	$358,418.99	$7,168.37

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$171.00	$3.42
Total for MAJOR GROUP 60	$171.00	$3.42
MAJOR GROUP: 63 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	$981.75	$19.64
Total for MAJOR GROUP 64	$981.75	$19.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,744.00	$254.88
Total for MAJOR GROUP 65	$12,744.00	$254.88
Total for DIVISION H	$13,963.75	$279.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,553.13	$71.06
Total for MAJOR GROUP 72	$3,553.13	$71.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$653.74	$13.07
7349 Building Cleaning and Maintenance Services, NEC	$1,285.16	$25.70
7372 Prepackaged Software	$3,860.95	$77.22
7379 Computer Related Services, NEC	$268.21	$5.36
7389 Miscellaneous Business Services	$3,208.41	$64.17
Other	$4,935.10	$98.71
Total for MAJOR GROUP 73	$14,211.57	$284.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,696.17	$33.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,713.17	$34.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,113.98	$62.28
Total for MAJOR GROUP 87	$3,113.98	$62.28
Total for DIVISION I	$39,564.43	$791.29

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

Returns Filed: September 2013

Hermosa - General Recap

		Taxable	Tax Due
C	Construction	$10,183.83	$203.68
D	Manufacturing	$6,193.21	$123.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,529.08	$3,830.58
F	Wholesale Trade	$31,846.63	$636.93
G	Retail Trade	$358,418.99	$7,168.37
H	Finance, Insurance, And Real Estate	$13,963.75	$279.28
I	Services	$39,564.43	$791.29
	Other	$5,131.15	$102.62
	Total for Hermosa - General	$656,831.07	$13,136.62

Hermosa Recap

C	Construction	$10,183.83	$203.68
D	Manufacturing	$6,193.21	$123.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,529.08	$3,830.58
F	Wholesale Trade	$31,846.63	$636.93
G	Retail Trade	$358,418.99	$7,168.37
H	Finance, Insurance, And Real Estate	$13,963.75	$279.28
I	Services	$39,564.43	$791.29
	Other	$5,131.15	$102.62
	Total for Hermosa	$656,831.07	$13,136.62

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.
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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.

Herreid - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,583.77	$211.68
Total for MAJOR GROUP 17	$10,583.77	$211.68
Total for DIVISION C	$10,583.77	$211.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,356.26	$127.12
2731 Books: Publishing, or Publishing and Printing	$51.53	$1.03
Other	$1,524.53	$30.49
Total for MAJOR GROUP 27	$7,932.32	$158.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,080.49	$101.61
Total for MAJOR GROUP 35	$5,080.49	$101.61
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,055.53	$301.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,153.10	$343.06
4813 Telephone Communications, Except Radiotelephone	$64,654.00	$1,293.08
4841 Cable and Other Pay Television Services	$3,329.80	$66.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,262.81	$1,705.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,524.89	$790.49
Total for MAJOR GROUP 49	$39,524.89	$790.49
Total for DIVISION E	$124,910.70	$2,498.21

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,583.36	$111.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,804.67	$376.09
Other	$42,458.03	$849.16
Total for MAJOR GROUP 50	$66,846.06	$1,336.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$240,157.58	$5,416.35
Other	$4,543.62	$90.87
Total for MAJOR GROUP 51	$244,701.20	$5,507.22
Total for DIVISION F	$311,547.26	$6,844.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,626.62	$52.53
Other	$1,909.85	$38.20
Total for MAJOR GROUP 52	$4,536.47	$90.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,498.47	$29.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$145,168.38	$2,903.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$760.35	$15.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,752.60	$1,535.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,235.63	$64.71
Other	$94,489.71	$1,889.79
Total for MAJOR GROUP 55	$97,725.34	$1,954.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$282.34	$5.64
5651 Family Clothing Stores	$2,057.02	$41.14
Other	$2,259.46	$45.19
Total for MAJOR GROUP 56	$4,598.82	$91.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$634.50	$12.69
5734 Computer and Computer Software Stores	$2,381.15	$47.62
Other	$7,717.25	$154.34
Total for MAJOR GROUP 57	$10,732.90	$214.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,401.84	$808.04
Total for MAJOR GROUP 58	$40,401.84	$808.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,102.20	$722.04
5943 Stationery Stores	$809.76	$16.20
5961 Catalog and Mail-Order Houses	$4,331.56	$86.64
5963 Direct Selling Establishments	$11,609.32	$232.19
5999 Miscellaneous Retail Stores, NEC	$357,438.20	$7,148.77
Other	$23,338.11	$466.77
Total for MAJOR GROUP 59	$433,629.15	$8,672.61
Total for DIVISION G	$813,545.50	$16,270.93
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

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,144.60	$62.90
Total for MAJOR GROUP 65	$3,144.60	$62.90
Total for DIVISION H	$3,265.29	$65.31
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		
Other	$8,324.94	$166.50
Total for MAJOR GROUP 72	$8,324.94	$166.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,488.76	$49.78
7372 Prepackaged Software	$22,021.50	$440.43
7389 Miscellaneous Business Services	$826.40	$16.53
Other	$17,496.43	$349.92
Total for MAJOR GROUP 73	$42,833.09	$856.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,728.89	$534.58
Total for MAJOR GROUP 75	$26,728.89	$534.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,570.56	$131.41
Total for MAJOR GROUP 81	$6,570.56	$131.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,267.42	$185.35
8721 Accounting, Auditing, and Bookkeeping Services	$1,787.83	$35.76
Other	$63,213.03	$1,264.26
Total for MAJOR GROUP 87	$74,268.28	$1,485.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$167,037.21	$3,340.75
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

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

Returns Filed: September 2013

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$10,583.77	$211.68
D	Manufacturing	$15,055.53	$301.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,910.70	$2,498.21
F	Wholesale Trade	$311,547.26	$6,844.14
G	Retail Trade	$813,545.50	$16,270.93
H	Finance, Insurance, And Real Estate	$3,265.29	$65.31
I	Services	$167,037.21	$3,340.75
	Other	$31,380.32	$627.61
	Total for Herreid - General	$1,477,325.58	$30,159.74

Herreid Recap

C	Construction	$10,583.77	$211.68
D	Manufacturing	$15,055.53	$301.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,910.70	$2,498.21
F	Wholesale Trade	$311,547.26	$6,844.14
G	Retail Trade	$813,545.50	$16,270.93
H	Finance, Insurance, And Real Estate	$3,265.29	$65.31
I	Services	$167,037.21	$3,340.75
	Other	$31,380.32	$627.61
	Total for Herreid	$1,477,325.58	$30,159.74

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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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$24,512.26	$490.24
Total for MAJOR GROUP 07	$24,512.26	$490.24
Total for DIVISION A	$24,512.26	$490.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$17,020.41	$432.74
Other	$19,474.83	$389.49
Total for MAJOR GROUP 17	$36,495.24	$822.23
Total for DIVISION C	$36,495.24	$822.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,466.49	$89.33
2731 Books: Publishing, or Publishing and Printing	$1,286.49	$25.73
2741 Miscellaneous Publishing	$175.91	$3.52
2752 Commercial Printing, Lithographic	$8,401.73	$168.03
2759 Commercial Printing, NEC	$248.50	$4.97
Other	$531.92	$10.64
Total for MAJOR GROUP 27	$15,111.04	$302.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,097.69	$801.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,916.89	$938.34
4813 Telephone Communications, Except Radiotelephone	$60,308.06	$1,206.16
4841 Cable and Other Pay Television Services	$21,204.50	$424.09
4899 Communications Services, NEC	$363.01	$7.26
Total for MAJOR GROUP 48	$128,792.46	$2,575.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,876.64	$1,277.53
Total for MAJOR GROUP 49	$63,876.64	$1,277.53
Total for DIVISION E	$192,669.10	$3,853.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$4,776.97	$95.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,669.19	$193.38
5074 Plumbing and Heating Equipment and Supplies	$10,104.72	$202.10
Other	$23,756.93	$475.15
Total for MAJOR GROUP 50	$48,307.81	$966.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,145.50	$22.91
5141 Groceries, General Line	$6,957.20	$139.15
Other	$104,111.45	$2,270.32
Total for MAJOR GROUP 51	$112,214.15	$2,432.38
Total for DIVISION F	$160,521.96	$3,398.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,173.00	$2,763.46
Other	$1,248.34	$24.97
Total for MAJOR GROUP 52	$139,421.34	$2,788.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,219.69	$84.39
Other	$2,312.96	$46.26
Total for MAJOR GROUP 53	$6,532.65	$130.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,216.62	$2,944.34
5499 Miscellaneous Food Stores	$4,179.48	$83.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$151,772.27	$3,035.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,020.51	$20.41
Other	$105,520.41	$2,110.41
Total for MAJOR GROUP 55	$106,540.92	$2,130.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$937.16	$18.74
5651 Family Clothing Stores	$1,414.69	$28.29
Other	$976.05	$19.52
Total for MAJOR GROUP 56	$3,327.90	$66.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,574.88	$91.50
5734 Computer and Computer Software Stores	$13,679.35	$273.59
Other	$125.33	$2.51
Total for MAJOR GROUP 57	$18,379.56	$367.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,236.34	$64.73
5943 Stationery Stores	$686.50	$13.73
5961 Catalog and Mail-Order Houses	$7,759.66	$155.20
5963 Direct Selling Establishments	$7,457.74	$149.15
5999 Miscellaneous Retail Stores, NEC	$198,167.69	$3,963.37
Other	$14,028.92	$280.58
Total for MAJOR GROUP 59	$231,336.85	$4,626.76
Total for DIVISION G	$665,453.51	$13,309.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$130.18	$2.60
Total for MAJOR GROUP 60	$130.18	$2.60

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,766.30	$175.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,798.80	$335.98
Total for DIVISION H	$19,512.12	$390.24
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	$8,741.55	$174.83
Other	$15,394.12	$307.88
Total for MAJOR GROUP 72	$24,135.67	$482.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$478.00	$9.56
7359 Equipment Rental and Leasing, NEC	$363.92	$7.28
7372 Prepackaged Software	$2,099.85	$42.00
7379 Computer Related Services, NEC	$565.00	$11.30
7389 Miscellaneous Business Services	$1,591.64	$31.84
Other	$3,969.83	$79.40
Total for MAJOR GROUP 73	$9,068.24	$181.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,684.66	$93.69
Total for MAJOR GROUP 75	$4,684.66	$93.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,397.70	$607.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$56,842.92	$1,136.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,992.33	$39.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,023.33	$40.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,111.08	$182.23
Total for MAJOR GROUP 79	$9,111.08	$182.23
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,314.83	$26.30

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$1,314.83	$26.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$70,979.04	$1,419.58
8721 Accounting, Auditing, and Bookkeeping Services	$1,778.17	$35.56
8734 Testing Laboratories	$558.63	$11.17
8742 Management Consulting Services	$4,776.00	$95.52
Other	$8,813.91	$176.27
Total for MAJOR GROUP 87	$86,905.75	$1,738.10
Total for DIVISION I	$205,888.58	$4,117.77

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$24,512.26	$490.24
C	Construction	$36,495.24	$822.23
D	Manufacturing	$40,097.69	$801.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,669.10	$3,853.38
F	Wholesale Trade	$160,521.96	$3,398.55
G	Retail Trade	$665,453.51	$13,309.10
H	Finance, Insurance, And Real Estate	$19,512.12	$390.24
I	Services	$205,888.58	$4,117.77
	Total for Highmore - General	$1,345,150.46	$27,183.46

Highmore - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$57,979.81	$579.80

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
Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

G	Retail Trade	$57,979.81	$579.80
	Other	$8,050.64	$80.51
	Total for Highmore - Gross Receipts	$66,030.45	$660.31

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

Returns Filed: September 2013

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,512.26	$490.24
C	Construction	$36,495.24	$822.23
D	Manufacturing	$40,097.69	$801.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,669.10	$3,853.38
F	Wholesale Trade	$160,521.96	$3,398.55
G	Retail Trade	$723,433.32	$13,888.90
H	Finance, Insurance, And Real Estate	$19,512.12	$390.24
I	Services	$205,888.58	$4,117.77
	Other	$8,050.64	$80.51
	Total for Highmore	$1,411,180.91	$27,843.77

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,614.65	$32.29
Total for MAJOR GROUP 07	$1,614.65	$32.29
Total for DIVISION A	$1,614.65	$32.29
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,607.56	$72.15
Total for MAJOR GROUP 17	$3,607.56	$72.15
Total for DIVISION C	$26,927.22	$538.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$6,264.38	$125.29
2731 Books: Publishing, or Publishing and Printing	$1,067.86	$21.36
2752 Commercial Printing, Lithographic	$1,319.76	$26.39
Other	$2,362.96	$47.26
Total for MAJOR GROUP 27	$11,014.96	$220.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Hill City - 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	$915.00	$18.30
Total for MAJOR GROUP 35	$915.00	$18.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,250.99	$425.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,547.29	$350.94
Total for MAJOR GROUP 42	$17,547.29	$350.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,819.78	$1,016.40
4813 Telephone Communications, Except Radiotelephone	$49,587.91	$991.76
4841 Cable and Other Pay Television Services	$20,879.00	$417.58
4899 Communications Services, NEC	$8,398.50	$167.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$129,696.19	$2,593.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,696.67	$2,193.93
Total for MAJOR GROUP 49	$109,696.67	$2,193.93
Total for DIVISION E	$256,940.15	$5,138.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,475.97	$49.52
5046 Commercial Equipment, NEC	$14,192.02	$283.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,540.82	$150.82
5074 Plumbing and Heating Equipment and Supplies	$20,924.45	$418.49
Other	$33,269.34	$665.39
Total for MAJOR GROUP 50	$78,402.60	$1,568.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$54,611.77	$1,092.24
Other	$14,278.16	$285.56
Total for MAJOR GROUP 51	$68,889.93	$1,377.80
Total for DIVISION F	$147,292.53	$2,945.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,786.10	$535.73
5251 Hardware Stores	$91,846.77	$1,836.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,631.87	$2,472.65
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$27,099.26	$541.99
Other	$2,437.15	$48.74
Total for MAJOR GROUP 53	$29,536.41	$590.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$795,820.31	$15,916.41
5499 Miscellaneous Food Stores	$41,102.84	$822.06
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$855,659.15	$17,113.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,742.26	$414.85
Other	$527.08	$10.54
Total for MAJOR GROUP 55	$21,269.34	$425.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,810.48	$276.22
5651 Family Clothing Stores	$16,343.10	$326.87
5699 Miscellaneous Apparel and Accessory Stores	$397,441.83	$7,948.84
Other	$437.93	$8.76
Total for MAJOR GROUP 56	$428,033.34	$8,560.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,043.44	$180.87
5719 Miscellaneous Homefurnishings Stores	$1,154.33	$23.09
5722 Household Appliance Stores	$9,747.53	$194.96
Other	$2,886.40	$57.73
Total for MAJOR GROUP 57	$22,831.70	$456.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,108,685.76	$22,173.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,116,707.86	$22,334.15
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$43,638.97	$872.78
5941 Sporting Goods Stores and Bicycle Shops	$84,516.78	$1,690.33
5942 Book Stores	$22,754.65	$455.10
5943 Stationery Stores	$4,124.73	$82.50
5947 Gift, Novelty, and Souvenir Shops	$650,197.24	$13,003.96
5961 Catalog and Mail-Order Houses	$12,633.99	$252.68
5963 Direct Selling Establishments	$3,934.82	$78.70
5999 Miscellaneous Retail Stores, NEC	$82,341.83	$1,646.86
Other	$42,611.64	$852.23
Total for MAJOR GROUP 59	$946,754.65	$18,935.14
Total for DIVISION G	$3,544,424.32	$70,888.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,791.10	$35.82
Total for MAJOR GROUP 64	$1,791.10	$35.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,662.20	$453.24
Total for MAJOR GROUP 65	$22,662.20	$453.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,802.87	$916.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Hill City - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$1,243,309.34	$24,866.18
Total for MAJOR GROUP 70	$1,243,309.34	$24,866.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,054.69	$101.09
7299 Miscellaneous Personal Services, NEC	$5,634.51	$112.69
Other	$34,467.67	$689.36
Total for MAJOR GROUP 72	$45,156.87	$903.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,458.80	$209.18
7359 Equipment Rental and Leasing, NEC	$5,112.83	$102.26
7372 Prepackaged Software	$5,639.97	$112.80
7374 Computer Processing and Data Preparation and Processing Services	$860.54	$17.21
7377 Computer Rental and Leasing	$104.50	$2.09
7379 Computer Related Services, NEC	$2,514.33	$50.29
7389 Miscellaneous Business Services	$5,113.11	$102.26
Other	$24,452.18	$489.05
Total for MAJOR GROUP 73	$54,256.26	$1,085.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,906.50	$898.13
Total for MAJOR GROUP 75	$44,906.50	$898.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,002.00	$220.04
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,748.68	$254.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,956.83	$59.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,973.83	$59.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$372,805.59	$7,456.11
Other	N/A	N/A
Total for MAJOR GROUP 79	$373,746.59	$7,474.93
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: 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	$12,308.06	$246.17
Other	$3,942.65	$78.85
Total for MAJOR GROUP 87	$16,250.71	$325.02
Total for DIVISION I	$1,802,539.60	$36,050.81

Hill City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,614.65	$32.29
C	Construction	$26,927.22	$538.54
D	Manufacturing	$21,250.99	$425.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,940.15	$5,138.80
F	Wholesale Trade	$147,292.53	$2,945.86
G	Retail Trade	$3,544,424.32	$70,888.59
H	Finance, Insurance, And Real Estate	$45,802.87	$916.05
I	Services	$1,802,539.60	$36,050.81
	Other	$5,273.78	$105.48
	Total for Hill City - General	$5,852,066.11	$117,041.45

Hill City - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$163,419.14	$1,634.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	$198,463.73	$1,984.64
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,108,205.97	$11,082.07
	Total for MAJOR GROUP 58	$1,108,205.97	$11,082.07
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,326,777.50	$13,267.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,222,207.53	$12,222.08
	Total for MAJOR GROUP 70	$1,222,207.53	$12,222.08
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,517,039.06	$15,170.40

Hill City - Gross Receipts Recap

G	Retail Trade	$1,326,777.50	$13,267.79
I	Services	$1,517,039.06	$15,170.40
	Total for Hill City - Gross Receipts	$2,843,816.56	$28,438.19

Hill City Recap

A	Agriculture, Forestry, And Fishing	$1,614.65	$32.29
C	Construction	$26,927.22	$538.54
D	Manufacturing	$21,250.99	$425.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,940.15	$5,138.80
F	Wholesale Trade	$147,292.53	$2,945.86
G	Retail Trade	$4,871,201.82	$84,156.38
H	Finance, Insurance, And Real Estate	$45,802.87	$916.05
I	Services	$3,319,578.66	$51,221.21
	Other	$5,273.78	$105.48
	Total for Hill City	$8,695,882.67	$145,479.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,604.87	$46.05
Total for MAJOR GROUP 17	$4,604.87	$46.05
Total for DIVISION C	$4,604.87	$46.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,370.16	$13.71
Other	$131.52	$1.32
Total for MAJOR GROUP 27	$1,501.68	$15.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,979.68	$29.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,555.00	$75.55
4813 Telephone Communications, Except Radiotelephone	$3,511.24	$35.11
4841 Cable and Other Pay Television Services	$3,904.00	$39.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,102.16	$151.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,393.09	$113.93
Total for MAJOR GROUP 49	$11,393.09	$113.93
Total for DIVISION E	$26,495.25	$264.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$717.12	$7.17
Other	$25,353.80	$253.54
Total for MAJOR GROUP 50	$26,070.92	$260.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,086.52	$20.86
Total for MAJOR GROUP 51	$2,086.52	$20.86
Total for DIVISION F	$28,157.44	$281.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$16,647.94	$166.48
Total for MAJOR GROUP 52	$16,647.94	$166.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$235.15	$2.35

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$549.74	$5.51
Total for MAJOR GROUP 56	$784.89	$7.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,145.51	$81.46
Total for MAJOR GROUP 57	$8,145.51	$81.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,061.04	$10.61
5961 Catalog and Mail-Order Houses	$1,521.14	$15.21
5963 Direct Selling Establishments	$1,392.53	$13.92
5999 Miscellaneous Retail Stores, NEC	$4,815.43	$48.16
Other	$799.92	$8.00
Total for MAJOR GROUP 59	$9,590.06	$95.90
Total for DIVISION G	$70,253.58	$702.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,398.99	$23.99
Total for MAJOR GROUP 64	$2,398.99	$23.99
Total for DIVISION H	$2,398.99	$23.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,634.89	$16.36
Total for MAJOR GROUP 72	$1,634.89	$16.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,056.00	$10.56
7389 Miscellaneous Business Services	$1,293.68	$12.94
Other	$3,256.80	$32.57
Total for MAJOR GROUP 73	$5,606.48	$56.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$119.51	$1.20
Total for MAJOR GROUP 87	$119.51	$1.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,286.12	$162.88

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

Returns Filed: September 2013

Hitchcock - General Recap

		Taxable	Tax Due
C	Construction	$4,604.87	$46.05
D	Manufacturing	$2,979.68	$29.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,495.25	$264.95
F	Wholesale Trade	$28,157.44	$281.57
G	Retail Trade	$70,253.58	$702.56
H	Finance, Insurance, And Real Estate	$2,398.99	$23.99
I	Services	$16,286.12	$162.88
	Total for Hitchcock - General	$151,175.93	$1,511.81

Hitchcock Recap

C	Construction	$4,604.87	$46.05
D	Manufacturing	$2,979.68	$29.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,495.25	$264.95
F	Wholesale Trade	$28,157.44	$281.57
G	Retail Trade	$70,253.58	$702.56
H	Finance, Insurance, And Real Estate	$2,398.99	$23.99
I	Services	$16,286.12	$162.88
	Total for Hitchcock	$151,175.93	$1,511.81

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$44,170.55	$883.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,390.55	$887.81
Total for DIVISION A	$44,390.55	$887.81
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,235.71	$177.20
Total for MAJOR GROUP 17	$7,235.71	$177.20
Total for DIVISION C	$7,235.71	$177.20
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$440.16	$8.80
Other	$1,589.49	$31.79
Total for MAJOR GROUP 27	$2,029.65	$40.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,745.04	$54.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,188.89	$43.78
4813 Telephone Communications, Except Radiotelephone	$11,310.29	$226.21
Other	$1,874.92	$37.50
Total for MAJOR GROUP 48	$15,374.10	$307.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,721.07	$554.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,355.57	$47.11
Total for MAJOR GROUP 50	$2,355.57	$47.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$666.10	$13.32
Total for MAJOR GROUP 51	$666.10	$13.32
Total for DIVISION F	$3,021.67	$60.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,280.42	$165.61
Other	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$8,459.42	$169.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$670.41	$13.41
Total for MAJOR GROUP 53	$670.41	$13.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$623.36	$12.47
Other	$23,898.37	$477.97
Total for MAJOR GROUP 54	$24,521.73	$490.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$302.20	$6.05
Total for MAJOR GROUP 56	$302.20	$6.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,683.54	$93.67
Total for MAJOR GROUP 57	$4,683.54	$93.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$256.06	$5.12
5963 Direct Selling Establishments	$1,229.12	$24.58
5999 Miscellaneous Retail Stores, NEC	$143.97	$2.88
Other	$23,944.55	$478.90
Total for MAJOR GROUP 59	$25,573.70	$511.48
Total for DIVISION G	$70,016.43	$1,400.35
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,401.03	$28.02
7372 Prepackaged Software	$12,801.00	$256.02
Other	$272.09	$5.44
Total for MAJOR GROUP 73	$14,474.12	$289.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,323.95	$26.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,351.19	$27.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$736.33	$14.73
Total for MAJOR GROUP 87	$736.33	$14.73
Total for DIVISION I	$19,393.71	$387.87

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

Returns Filed: September 2013

Hosmer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,390.55	$887.81
C	Construction	$7,235.71	$177.20
D	Manufacturing	$2,745.04	$54.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,721.07	$554.42
F	Wholesale Trade	$3,021.67	$60.43
G	Retail Trade	$70,016.43	$1,400.35
I	Services	$19,393.71	$387.87
	Other	$75.51	$1.51
	Total for Hosmer - General	$174,599.69	$3,524.49

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$44,390.55	$887.81
C	Construction	$7,235.71	$177.20
D	Manufacturing	$2,745.04	$54.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,721.07	$554.42
F	Wholesale Trade	$3,021.67	$60.43
G	Retail Trade	$70,016.43	$1,400.35
I	Services	$19,393.71	$387.87
	Other	$75.51	$1.51
	Total for Hosmer	$174,599.69	$3,524.49

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$3,099.37	$61.99
Total for MAJOR GROUP	$3,099.37	$61.99
Total for DIVISION --	$3,099.37	$61.99
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,020.32	$300.41
Other	$30,763.93	$615.28
Total for MAJOR GROUP 07	$45,784.25	$915.69
Total for DIVISION A	$45,784.25	$915.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,171.13	$23.43
1799 Special Trade Contractors, NEC	$15,190.67	$303.81
Other	$20,916.24	$418.33
Total for MAJOR GROUP 17	$37,278.04	$745.57
Total for DIVISION C	$67,455.38	$1,349.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,358.60	$127.17
Total for MAJOR GROUP 20	$6,358.60	$127.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,129.53	$242.59
2721 Periodicals: Publishing, or Publishing and Printing	$684.91	$13.70
2731 Books: Publishing, or Publishing and Printing	$661.61	$13.23
2741 Miscellaneous Publishing	$471.80	$9.44
2752 Commercial Printing, Lithographic	$2,683.13	$53.66
2759 Commercial Printing, NEC	$3,028.77	$60.58
Other	$1,784.00	$35.68
Total for MAJOR GROUP 27	$21,443.75	$428.88
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$305.31	$6.11
Other	N/A	N/A
Total for MAJOR GROUP 28	$872.41	$17.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Hot Springs - 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	$2,854.47	$57.09
Total for MAJOR GROUP 35	$2,854.47	$57.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,987.00	$39.74
Total for MAJOR GROUP 38	$1,987.00	$39.74
Total for DIVISION D	$43,613.90	$872.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$20,618.17	$412.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,243.17	$444.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$215,058.03	$4,301.16
4813 Telephone Communications, Except Radiotelephone	$208,961.62	$4,179.23
4841 Cable and Other Pay Television Services	$62,393.80	$1,247.88
4899 Communications Services, NEC	$2,647.26	$52.95
Other	$116.00	$2.32
Total for MAJOR GROUP 48	$489,176.71	$9,783.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$453.00	$9.06
Other	$326,793.34	$6,535.87
Total for MAJOR GROUP 49	$327,246.34	$6,544.93
Total for DIVISION E	$841,823.90	$16,836.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,119.92	$82.40
5045 Computers and Computer Peripheral Equipment and Software	$5,226.33	$104.53
5046 Commercial Equipment, NEC	$3,353.95	$67.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,504.61	$130.10
5049 Professional Equipment and Supplies, NEC	$1,031.50	$20.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,088.28	$1,861.77
5074 Plumbing and Heating Equipment and Supplies	$20,874.23	$417.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,767.11	$95.35
5084 Industrial Machinery and Equipment	$12,578.83	$251.58
5087 Service Establishment Equipment and Supplies	$595.83	$11.92
Other	$25,777.24	$515.54
Total for MAJOR GROUP 50	$177,917.83	$3,558.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$32,272.30	$645.46
Other	$7,803.22	$156.06
Total for MAJOR GROUP 51	$40,075.52	$801.52
Total for DIVISION F	$217,993.35	$4,359.90

Hot Springs - 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	$178,305.29	$3,566.10
5251 Hardware Stores	$150,047.12	$3,000.94
Other	$10,842.65	$216.85
Total for MAJOR GROUP 52	$339,195.06	$6,783.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$302,953.00	$6,059.06
5399 Miscellaneous General Merchandise Stores	$2,216.70	$44.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$473,873.42	$9,477.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,232,763.73	$24,655.26
5499 Miscellaneous Food Stores	$30,938.34	$618.77
Other	$68,667.32	$1,373.35
Total for MAJOR GROUP 54	$1,332,369.39	$26,647.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,120.92	$1,402.42
5541 Gasoline Service Station	$298,397.52	$5,967.95
Other	$24,871.53	$497.43
Total for MAJOR GROUP 55	$393,389.97	$7,867.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,451.08	$49.02
5651 Family Clothing Stores	$2,958.91	$59.18
5661 Shoe Stores	$4,013.98	$80.28
5699 Miscellaneous Apparel and Accessory Stores	$1,673.50	$33.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,549.97	$231.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,540.66	$470.81
5713 Floor Coverings Stores	$12,376.65	$247.54
5719 Miscellaneous Homefurnishings Stores	$2,114.50	$42.29
5722 Household Appliance Stores	$21,780.58	$435.61
5731 Radio, Television, and Consumer Electronics Stores	$36,698.78	$733.98
5734 Computer and Computer Software Stores	$5,742.18	$114.84
Other	$1,195.00	$23.90
Total for MAJOR GROUP 57	$103,448.35	$2,068.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$661,813.56	$13,236.28
5813 Drinking Places	$79,463.10	$1,589.25
Total for MAJOR GROUP 58	$741,276.66	$14,825.53
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$30,084.52	$601.68
5941 Sporting Goods Stores and Bicycle Shops	$7,369.22	$147.38
5942 Book Stores	$5,997.51	$119.95
5943 Stationery Stores	$5,290.94	$105.82
5947 Gift, Novelty, and Souvenir Shops	$6,268.21	$125.37
5961 Catalog and Mail-Order Houses	$25,503.90	$510.07
5962 Automatic Merchandise Machine Operators	$6,300.72	$126.01
5963 Direct Selling Establishments	$33,613.89	$672.27
5999 Miscellaneous Retail Stores, NEC	$12,107.45	$242.15
Other	$42,610.00	$852.21
Total for MAJOR GROUP 59	$175,146.36	$3,502.91
Total for DIVISION G	$3,570,249.18	$71,404.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,128.00	$22.56
Other	($346.24)	($6.92)

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$781.76	$15.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,281.35	$65.63
Total for MAJOR GROUP 64	$3,281.35	$65.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$69,789.10	$1,395.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$79,868.10	$1,597.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,742.17	$74.84
Other	N/A	N/A
Total for MAJOR GROUP 67	$4,420.40	$88.40
Total for DIVISION H	$91,757.18	$1,835.14

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$684,697.93	$13,693.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$685,204.93	$13,704.09
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,752.24	$35.04
7221 Photographic Studios, Portrait	$2,602.84	$52.06
7231 Beauty Shops	$20,628.17	$412.57
7299 Miscellaneous Personal Services, NEC	$3,312.92	$66.26
Other	$46,310.93	$926.22
Total for MAJOR GROUP 72	$74,607.10	$1,492.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$481.95	$9.64
7349 Building Cleaning and Maintenance Services, NEC	$20,043.75	$400.87
7359 Equipment Rental and Leasing, NEC	$48,777.36	$975.55
7372 Prepackaged Software	$14,844.68	$296.90
7374 Computer Processing and Data Preparation and Processing Services	$499.61	$9.99
7377 Computer Rental and Leasing	$176.00	$3.52
7379 Computer Related Services, NEC	$976.17	$19.52
7382 Security Systems Services	$104.32	$2.09
7389 Miscellaneous Business Services	$11,187.46	$223.75
Other	$16,583.43	$331.68
Total for MAJOR GROUP 73	$113,674.73	$2,273.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$48,193.95	$963.88
7538 General Automotive Repair Shops	$52,114.03	$1,042.27
7539 Automotive Repair Shops, NEC	$6,278.98	$125.58
Other	$46,173.14	$923.47
Total for MAJOR GROUP 75	$152,760.10	$3,055.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,199.00	$63.98
Other	$27,619.57	$552.39
Total for MAJOR GROUP 76	$30,818.57	$616.37

Hot Springs - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,466.17	$249.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,277.95	$425.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$295,860.15	$5,917.21
Other	$104,752.30	$2,095.05
Total for MAJOR GROUP 79	$400,612.45	$8,012.26
MAJOR GROUP: 80 Health Services		
Other	$12,865.52	$257.31
Total for MAJOR GROUP 80	$12,865.52	$257.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,845.74	$1,156.92
Total for MAJOR GROUP 81	$57,845.74	$1,156.92
MAJOR GROUP: 82 Educational Services		
Other	$1,019.45	$20.39
Total for MAJOR GROUP 82	$1,019.45	$20.39
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	$2,757.69	$55.16
Total for MAJOR GROUP 86	$2,757.69	$55.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,921.20	$298.43
8734 Testing Laboratories	$416.00	$8.32
Other	$27,776.60	$555.54
Total for MAJOR GROUP 87	$43,113.80	$862.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,635,968.34	$32,719.43

Hot Springs - General Recap

	Other	$3,099.37	$61.99
A	Agriculture, Forestry, And Fishing	$45,784.25	$915.69
C	Construction	$67,455.38	$1,349.12
D	Manufacturing	$43,613.90	$872.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$841,823.90	$16,836.49
F	Wholesale Trade	$217,993.35	$4,359.90
G	Retail Trade	$3,570,249.18	$71,404.94
H	Finance, Insurance, And Real Estate	$91,757.18	$1,835.14
I	Services	$1,635,968.34	$32,719.43
	Other	$7,495.07	$149.90
	Total for Hot Springs - General	$6,525,239.92	$130,504.88

Hot Springs - 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

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
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	$184,323.71	$1,843.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$221,489.59	$2,214.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$640,216.65	$6,402.16
5813 Drinking Places	$78,824.86	$788.25
Total for MAJOR GROUP 58	$719,041.51	$7,190.41
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,006.11	$70.06
Total for MAJOR GROUP 59	$7,006.11	$70.06
Total for DIVISION G	$1,054,665.47	$10,546.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$670,875.59	$6,708.76
Total for MAJOR GROUP 70	$670,875.59	$6,708.76
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		
7999 Amusement and Recreation Services, NEC	$204,015.47	$2,040.15
Other	N/A	N/A
Total for MAJOR GROUP 79	$284,424.04	$2,844.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$966,140.89	$9,661.40

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,054,665.47	$10,546.65
I	Services	$966,140.89	$9,661.40
	Other	$36.00	$0.36
	Total for Hot Springs - Gross Receipts	$2,020,842.36	$20,208.41

Hot Springs Recap

	Other	$3,099.37	$61.99
A	Agriculture, Forestry, And Fishing	$45,784.25	$915.69
C	Construction	$67,455.38	$1,349.12
D	Manufacturing	$43,613.90	$872.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$841,823.90	$16,836.49
F	Wholesale Trade	$217,993.35	$4,359.90
G	Retail Trade	$4,624,914.65	$81,951.59
H	Finance, Insurance, And Real Estate	$91,757.18	$1,835.14
I	Services	$2,602,109.23	$42,380.83
	Other	$7,531.07	$150.26
	Total for Hot Springs	$8,546,082.28	$150,713.29

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,493.15	$29.86
2731 Books: Publishing, or Publishing and Printing	$174.47	$3.49
2752 Commercial Printing, Lithographic	$2,113.45	$42.27
Other	$195.50	$3.91
Total for MAJOR GROUP 27	$3,976.57	$79.53
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: 36 Electronic And 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	$11,090.13	$221.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,612.50	$52.25
4813 Telephone Communications, Except Radiotelephone	$19,004.67	$380.09
4841 Cable and Other Pay Television Services	$12,016.50	$240.33
Total for MAJOR GROUP 48	$33,633.67	$672.67
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	$80,070.80	$1,601.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,568.75	$51.38
Other	$20,132.67	$402.66
Total for MAJOR GROUP 50	$22,701.42	$454.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,081.12	$301.61
Total for MAJOR GROUP 51	$15,081.12	$301.61
Total for DIVISION F	$37,782.54	$755.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,405.72	$108.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,163.42	$323.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,395.12	$227.91
Other	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$12,285.46	$245.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,159.43	$2,723.19
5499 Miscellaneous Food Stores	$1,817.79	$36.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$151,841.13	$3,036.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$105,481.39	$2,109.63
Total for MAJOR GROUP 55	$105,481.39	$2,109.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,703.37	$34.06
5651 Family Clothing Stores	$1,654.25	$33.09
Other	$623.00	$12.46
Total for MAJOR GROUP 56	$3,980.62	$79.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$45,349.75	$906.99
Total for MAJOR GROUP 57	$45,349.75	$906.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$754.46	$15.09
5961 Catalog and Mail-Order Houses	$3,490.52	$69.82
5963 Direct Selling Establishments	$9,611.38	$192.23
5999 Miscellaneous Retail Stores, NEC	$3,049.34	$60.99
Other	$32,141.09	$642.83
Total for MAJOR GROUP 59	$49,046.79	$980.96
Total for DIVISION G	$398,193.84	$7,963.92
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
Total for DIVISION H	$1,759.32	$35.19
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: 72 Personal Services		
Other	$6,499.44	$129.99
Total for MAJOR GROUP 72	$6,499.44	$129.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$595.89	$11.92
7372 Prepackaged Software	$11,903.41	$238.07
7389 Miscellaneous Business Services	$2,347.50	$46.95
Other	$18,370.16	$367.40
Total for MAJOR GROUP 73	$33,216.96	$664.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$75,337.64	$1,506.75
Total for MAJOR GROUP 75	$75,337.64	$1,506.75

Hoven - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,212.46	$244.25
Other		$4,959.34	$99.19
	Total for MAJOR GROUP 87	$17,171.80	$343.44
	Total for DIVISION I	$165,496.58	$3,309.93

Hoven - General Recap

D	Manufacturing	$11,090.13	$221.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,070.80	$1,601.41
F	Wholesale Trade	$37,782.54	$755.65
G	Retail Trade	$398,193.84	$7,963.92
H	Finance, Insurance, And Real Estate	$1,759.32	$35.19
I	Services	$165,496.58	$3,309.93
	Other	$2,631.76	$52.64
	Total for Hoven - General	$697,024.97	$13,940.55

Hoven Recap

D	Manufacturing	$11,090.13	$221.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,070.80	$1,601.41
F	Wholesale Trade	$37,782.54	$755.65
G	Retail Trade	$398,193.84	$7,963.92
H	Finance, Insurance, And Real Estate	$1,759.32	$35.19
I	Services	$165,496.58	$3,309.93
	Other	$2,631.76	$52.64
	Total for Hoven	$697,024.97	$13,940.55

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$19,422.40	$388.45
Total for MAJOR GROUP 07	$19,422.40	$388.45
Total for DIVISION A	$19,422.40	$388.45
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,551.80	$71.04
1731 Electrical Work	$23,116.15	$462.32
Other	$4,681.93	$93.65
Total for MAJOR GROUP 17	$31,349.88	$627.01
Total for DIVISION C	$41,755.61	$835.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,608.23	$112.17
2731 Books: Publishing, or Publishing and Printing	$1,948.17	$38.97
2752 Commercial Printing, Lithographic	$1,594.61	$31.89
Other	$1,146.26	$22.93
Total for MAJOR GROUP 27	$10,297.27	$205.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,097.86	$41.96
Total for MAJOR GROUP 28	$2,097.86	$41.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$17,077.95	$341.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,917.15	$118.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,810.65	$116.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,728.67	$834.57
4813 Telephone Communications, Except Radiotelephone	$44,056.55	$881.14
4841 Cable and Other Pay Television Services	$4,932.75	$98.66

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$667.48	$13.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,392.45	$1,827.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,767.94	$155.36
Total for MAJOR GROUP 49	$7,767.94	$155.36
Total for DIVISION E	$104,971.04	$2,099.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,061.86	$41.23
5045 Computers and Computer Peripheral Equipment and Software	$1,076.00	$21.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,301.90	$106.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,790.02	$55.80
5074 Plumbing and Heating Equipment and Supplies	$17,259.04	$345.19
5084 Industrial Machinery and Equipment	$12,759.81	$255.19
5085 Industrial Supplies	$16,259.67	$325.20
Other	$21,040.99	$420.82
Total for MAJOR GROUP 50	$78,549.29	$1,570.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$370.00	$7.40
5141 Groceries, General Line	$7,446.47	$148.93
Other	$5,591.76	$111.85
Total for MAJOR GROUP 51	$13,408.23	$268.18
Total for DIVISION F	$91,957.52	$1,839.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$234,267.20	$4,685.34
5251 Hardware Stores	$2,411.88	$48.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$243,592.44	$4,871.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,500.69	$50.01
Total for MAJOR GROUP 53	$2,500.69	$50.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,970.51	$39.41
Other	$298,527.17	$5,970.54
Total for MAJOR GROUP 54	$300,497.68	$6,009.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,309.74	$526.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,341.86	$526.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$414.33	$8.29
5651 Family Clothing Stores	$1,314.78	$26.29
Other	$4,276.71	$85.53
Total for MAJOR GROUP 56	$6,005.82	$120.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,635.03	$52.70
5734 Computer and Computer Software Stores	$6,486.17	$129.72
Other	$12,470.03	$249.40
Total for MAJOR GROUP 57	$21,591.23	$431.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,235.10	$484.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,911.75	$698.24

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,974.90	$79.50
5942 Book Stores	$1,673.60	$33.47
5943 Stationery Stores	$3,052.01	$61.04
5961 Catalog and Mail-Order Houses	$4,389.15	$87.79
5963 Direct Selling Establishments	$12,669.86	$253.40
5999 Miscellaneous Retail Stores, NEC	$208,495.23	$4,169.90
Other	$24,185.58	$483.71
Total for MAJOR GROUP 59	$258,440.33	$5,168.81
Total for DIVISION G	$893,881.80	$17,877.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,106.36	$102.13
Total for MAJOR GROUP 65	$5,106.36	$102.13
Total for DIVISION H	$5,500.04	$110.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,012.76	$20.26
7231 Beauty Shops	$11,807.05	$236.14
Other	$13,962.17	$279.24
Total for MAJOR GROUP 72	$26,781.98	$535.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,206.96	$284.14
7363 Help Supply Services	$175,019.96	$3,500.40
7372 Prepackaged Software	$3,037.78	$60.76
7379 Computer Related Services, NEC	$113.00	$2.26
7382 Security Systems Services	$1,012.50	$20.25
7389 Miscellaneous Business Services	$10,139.28	$202.79
Other	$9,752.39	$195.05
Total for MAJOR GROUP 73	$213,281.87	$4,265.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,631.38	$92.63
7538 General Automotive Repair Shops	$40,834.77	$816.70
Other	$36,965.34	$739.30
Total for MAJOR GROUP 75	$82,431.49	$1,648.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($226,108.59)	($4,192.32)
Total for MAJOR GROUP 76	($226,108.59)	($4,192.32)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,421.00	$28.42
Other	N/A	N/A

Howard - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	$1,464.00	$29.28
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$1,253.03	$25.06
		Total for MAJOR GROUP 80	$1,253.03	$25.06
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,662.12	$53.25
		Total for MAJOR GROUP 87	$2,662.12	$53.25
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$159,492.51	$3,519.72

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$19,422.40	$388.45
C	Construction	$41,755.61	$835.12
D	Manufacturing	$17,077.95	$341.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,971.04	$2,099.43
F	Wholesale Trade	$91,957.52	$1,839.17
G	Retail Trade	$893,881.80	$17,877.62
H	Finance, Insurance, And Real Estate	$5,500.04	$110.01
I	Services	$159,492.51	$3,519.72
	Other	$3,451.23	$69.02
	Total for Howard - General	$1,337,510.10	$27,080.11

Howard Recap

A	Agriculture, Forestry, And Fishing	$19,422.40	$388.45
C	Construction	$41,755.61	$835.12
D	Manufacturing	$17,077.95	$341.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,971.04	$2,099.43
F	Wholesale Trade	$91,957.52	$1,839.17
G	Retail Trade	$893,881.80	$17,877.62
H	Finance, Insurance, And Real Estate	$5,500.04	$110.01
I	Services	$159,492.51	$3,519.72
	Other	$3,451.23	$69.02
	Total for Howard	$1,337,510.10	$27,080.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$52,368.40	$1,047.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,295.37	$25.91
Other	$838.37	$16.77
Total for MAJOR GROUP 27	$2,133.74	$42.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$65,265.68	$1,305.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,441.46	$128.83
Total for MAJOR GROUP 42	$6,441.46	$128.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,689.10	$53.78
4813 Telephone Communications, Except Radiotelephone	$13,860.50	$277.21
Other	$1,152.94	$23.06
Total for MAJOR GROUP 48	$17,702.54	$354.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,511.00	$450.22
Total for MAJOR GROUP 49	$22,511.00	$450.22
Total for DIVISION E	$46,655.00	$933.10
DIVISION: F Wholesale Trade		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,122.97	$22.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,421.11	$248.42
5084 Industrial Machinery and Equipment	($6,279.65)	($125.59)
Other	$11,121.33	$222.42
Total for MAJOR GROUP 50	$18,385.76	$367.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,216.72	$24.34
Total for MAJOR GROUP 51	$1,216.72	$24.34
Total for DIVISION F	$19,602.48	$392.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,192.45	$243.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,528.52	$250.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,605.94	$72.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,759.11	$75.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,009.10	$40.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,390.49	$1,167.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$92,781.88	$1,855.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,253.88	$1,865.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$426.15	$8.53
Other	$395.50	$7.91
Total for MAJOR GROUP 56	$821.65	$16.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,344.02	$126.89
Total for MAJOR GROUP 57	$6,344.02	$126.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$224.40	$4.49
5961 Catalog and Mail-Order Houses	$1,288.24	$25.77
5963 Direct Selling Establishments	$8,709.88	$174.20
5999 Miscellaneous Retail Stores, NEC	$8,889.17	$177.80
Other	$1,073.58	$21.47
Total for MAJOR GROUP 59	$20,185.27	$403.73
Total for DIVISION G	$276,000.98	$5,520.06
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

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,179.99	$23.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,868.69	$57.37
Total for MAJOR GROUP 72	$2,868.69	$57.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,482.38	$89.64
7372 Prepackaged Software	$188.50	$3.77
7389 Miscellaneous Business Services	$1,402.67	$28.05
Other	$1,777.59	$35.57
Total for MAJOR GROUP 73	$7,851.14	$157.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,217.40	$204.35
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,574.63	$211.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,033.74	$100.67
Total for MAJOR GROUP 76	$5,033.74	$100.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,574.50	$31.49
Other	$4,561.04	$91.22
Total for MAJOR GROUP 87	$6,135.54	$122.71
Total for DIVISION I	$36,810.26	$736.20

Hudson - General Recap

C	Construction	$52,368.40	$1,047.37
D	Manufacturing	$65,265.68	$1,305.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,655.00	$933.10
F	Wholesale Trade	$19,602.48	$392.05
G	Retail Trade	$276,000.98	$5,520.06
H	Finance, Insurance, And Real Estate	$1,179.99	$23.60
I	Services	$36,810.26	$736.20
	Other	$150.00	$3.00
	Total for Hudson - General	$498,032.79	$9,960.70

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

Returns Filed: September 2013

Hudson Recap

		Taxable	Tax Due
C	Construction	$52,368.40	$1,047.37
D	Manufacturing	$65,265.68	$1,305.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,655.00	$933.10
F	Wholesale Trade	$19,602.48	$392.05
G	Retail Trade	$276,000.98	$5,520.06
H	Finance, Insurance, And Real Estate	$1,179.99	$23.60
I	Services	$36,810.26	$736.20
	Other	$150.00	$3.00
	Total for Hudson	$498,032.79	$9,960.70

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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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,857.55	$137.15
Total for MAJOR GROUP 07	$6,857.55	$137.15
Total for DIVISION A	$6,857.55	$137.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,976.81	$226.66
Total for MAJOR GROUP 17	$9,976.81	$226.66
Total for DIVISION C	$12,199.73	$271.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$260.77	$5.22
2759 Commercial Printing, NEC	$731.17	$14.62
Other	$3,547.44	$70.95
Total for MAJOR GROUP 27	$4,539.38	$90.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,242.71	$644.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,011.76	$680.23
4813 Telephone Communications, Except Radiotelephone	$10,546.12	$210.92
4841 Cable and Other Pay Television Services	$18,301.33	$366.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,922.21	$1,258.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$114,070.87	$2,281.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$527.64	$10.55
Other	$317,962.61	$6,359.26
Total for MAJOR GROUP 50	$318,490.25	$6,369.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,475.08	$109.51
Total for MAJOR GROUP 51	$5,475.08	$109.51
Total for DIVISION F	$323,965.33	$6,479.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,933.20	$538.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,198.20	$583.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$33,222.96	$664.47
Total for MAJOR GROUP 53	$33,222.96	$664.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,571.71	$31.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,978.38	$59.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,700.01	$114.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,387.25	$1,587.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$677.00	$13.54
Other	$1,142.27	$22.85
Total for MAJOR GROUP 56	$1,819.27	$36.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$644.44	$12.89
Other	$1,565.12	$31.31
Total for MAJOR GROUP 57	$2,209.56	$44.20
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		
5942 Book Stores	$1,523.30	$30.47
5943 Stationery Stores	$86.00	$1.72
5961 Catalog and Mail-Order Houses	$2,132.08	$42.64
5963 Direct Selling Establishments	$2,453.08	$49.07
5999 Miscellaneous Retail Stores, NEC	$56,222.11	$1,124.45
Other	$1,379.62	$27.59
Total for MAJOR GROUP 59	$63,796.19	$1,275.94
Total for DIVISION G	$268,066.83	$5,361.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,263.84	$105.27
Total for MAJOR GROUP 65	$5,263.84	$105.27
Total for DIVISION H	$5,505.84	$110.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,588.04	$31.76
Other	$3,143.30	$62.87
Total for MAJOR GROUP 72	$4,731.34	$94.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,626.74	$72.53
7372 Prepackaged Software	$1,488.28	$29.77
7379 Computer Related Services, NEC	$232.17	$4.64
7389 Miscellaneous Business Services	$2,609.49	$52.19
Other	$1,972.70	$39.45
Total for MAJOR GROUP 73	$9,929.38	$198.58
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	$1,304.67	$26.09
Total for MAJOR GROUP 78	$1,304.67	$26.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$962.98	$19.27
Total for MAJOR GROUP 79	$962.98	$19.27
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,278.65	$85.57
Total for MAJOR GROUP 87	$4,278.65	$85.57
Total for DIVISION I	$130,708.33	$2,614.16

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$6,857.55	$137.15
C	Construction	$12,199.73	$271.12
D	Manufacturing	$32,242.71	$644.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,070.87	$2,281.42
F	Wholesale Trade	$323,965.33	$6,479.32
G	Retail Trade	$268,066.83	$5,361.39
H	Finance, Insurance, And Real Estate	$5,505.84	$110.11
I	Services	$130,708.33	$2,614.16
	Total for Humboldt - General	$893,617.19	$17,899.53

Humboldt - Gross Receipts

DIVISION: G Retail Trade

Humboldt - Gross Receipts *continued...*

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

			Taxable	Tax Due
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:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$88,905.45	$889.06

Humboldt - Gross Receipts Recap

G	Retail Trade	$88,905.45	$889.06
	Total for Humboldt - Gross Receipts	$88,905.45	$889.06

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$6,857.55	$137.15
C	Construction	$12,199.73	$271.12
D	Manufacturing	$32,242.71	$644.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,070.87	$2,281.42
F	Wholesale Trade	$323,965.33	$6,479.32
G	Retail Trade	$356,972.28	$6,250.45
H	Finance, Insurance, And Real Estate	$5,505.84	$110.11
I	Services	$130,708.33	$2,614.16
	Total for Humboldt	$982,522.64	$18,788.59

ITEMS OF NOTE:

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

Hurley - 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	$975.34	$19.51
Total for MAJOR GROUP 07	$975.34	$19.51
Total for DIVISION A	$975.34	$19.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,312.91	$106.26
Total for MAJOR GROUP 17	$5,312.91	$106.26
Total for DIVISION C	$5,670.91	$113.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$147.56	$2.95
Other	$2,140.05	$42.81
Total for MAJOR GROUP 27	$2,287.61	$45.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$63,388.88	$1,267.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,657.22	$93.14
Total for MAJOR GROUP 42	$4,657.22	$93.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,771.92	$415.44
4813 Telephone Communications, Except Radiotelephone	$491.93	$9.83
4841 Cable and Other Pay Television Services	$20,321.93	$406.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,734.42	$834.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,227.85	$504.56

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$25,227.85	$504.56
Total for DIVISION E	$71,619.49	$1,432.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,341.16	$606.82
Total for MAJOR GROUP 50	$30,341.16	$606.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,915.25	$58.31
Total for MAJOR GROUP 51	$2,915.25	$58.31
Total for DIVISION F	$33,256.41	$665.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,745.79)	($34.92)
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,227.18	$124.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$587.38	$11.75
Total for MAJOR GROUP 53	$587.38	$11.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$775.10	$15.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,736.06	$714.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,499.58	$89.99
Total for MAJOR GROUP 55	$4,499.58	$89.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$518.50	$10.37
5651 Family Clothing Stores	$625.26	$12.51
Other	$364.44	$7.29
Total for MAJOR GROUP 56	$1,508.20	$30.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,587.59	$111.76
Total for MAJOR GROUP 57	$5,587.59	$111.76
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	$3,483.19	$69.68
5963 Direct Selling Establishments	$2,253.74	$45.08
5999 Miscellaneous Retail Stores, NEC	$1,395.83	$27.92
Other	$4,433.33	$88.67
Total for MAJOR GROUP 59	$11,566.09	$231.35
Total for DIVISION G	$88,223.62	$1,764.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,341.00	$106.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,518.39	$30.37

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,518.39	$30.37
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$958.50	$19.17
7389 Miscellaneous Business Services	$773.60	$15.47
Other	$1,049.82	$21.00
Total for MAJOR GROUP 73	$2,781.92	$55.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,058.43	$81.17
Total for MAJOR GROUP 75	$4,058.43	$81.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,040.12	$220.82

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$975.34	$19.51
C	Construction	$5,670.91	$113.42
D	Manufacturing	$63,388.88	$1,267.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,619.49	$1,432.38
F	Wholesale Trade	$33,256.41	$665.13
G	Retail Trade	$88,223.62	$1,764.51
H	Finance, Insurance, And Real Estate	$5,341.00	$106.82
I	Services	$11,040.12	$220.82
	Other	$500.00	$10.00
	Total for Hurley - General	$280,015.77	$5,600.37

Hurley Recap

A	Agriculture, Forestry, And Fishing	$975.34	$19.51
C	Construction	$5,670.91	$113.42
D	Manufacturing	$63,388.88	$1,267.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,619.49	$1,432.38
F	Wholesale Trade	$33,256.41	$665.13
G	Retail Trade	$88,223.62	$1,764.51
H	Finance, Insurance, And Real Estate	$5,341.00	$106.82
I	Services	$11,040.12	$220.82
	Other	$500.00	$10.00
	Total for Hurley	$280,015.77	$5,600.37

Taxable	Tax Due

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included 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	$20,141.35	$402.83
Total for MAJOR GROUP	$20,141.35	$402.83
Total for DIVISION --	$20,141.35	$402.83
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$37,271.01	$745.43
0783 Ornamental Shrub and Tree Services	$22,345.79	$446.92
Other	$124,963.82	$2,499.28
Total for MAJOR GROUP 07	$184,580.62	$3,691.63
Total for DIVISION A	$184,580.62	$3,691.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,225.06	$144.50
Total for MAJOR GROUP 15	$7,225.06	$144.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$75,690.07	$1,513.81
Other	N/A	N/A
Total for MAJOR GROUP 16	$95,034.08	$1,900.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$44,612.99	$892.26
1731 Electrical Work	$352,339.37	$7,046.78
1751 Carpentry Work	$45,298.44	$905.97
1752 Floor Laying and Other Floor Work, NEC	$8,501.53	$170.03
1794 Excavation Work	$24,965.86	$499.32
1796 Installation or Erection of Building Equipment, NEC	$1,152.04	$23.04
1799 Special Trade Contractors, NEC	$25,619.57	$512.39
Other	$36,266.85	$725.33
Total for MAJOR GROUP 17	$538,756.65	$10,775.12
Total for DIVISION C	$641,015.79	$12,820.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$11,471.18	$229.43
Other	$288,700.48	$5,856.42
Total for MAJOR GROUP 20	$300,171.66	$6,085.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$36,274.28	$725.48
Total for MAJOR GROUP 23	$36,274.28	$725.48
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	$55,469.28	$1,109.40
2721 Periodicals: Publishing, or Publishing and Printing	$2,204.01	$44.08
2731 Books: Publishing, or Publishing and Printing	$9,316.40	$186.33
2741 Miscellaneous Publishing	$1,068.35	$21.37

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$6,899.57	$138.00
2754 Commercial Printing, Gravure	$461.00	$9.22
2759 Commercial Printing, NEC	$17,856.82	$357.14
2771 Greeting Cards	$868.97	$17.38
Other	$3,549.41	$70.99
Total for MAJOR GROUP 27	$97,693.81	$1,953.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$120,466.47	$2,409.32
Total for MAJOR GROUP 28	$120,466.47	$2,409.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$92,322.04	$1,846.44
Total for MAJOR GROUP 32	$92,322.04	$1,846.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$282,177.79	$5,643.56
Total for MAJOR GROUP 34	$282,177.79	$5,643.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$38,396.40	$767.93
3578 Calculating and Accounting Machines, Except Electronic Computers	$967.01	$19.34
Other	$79,521.00	$1,590.43
Total for MAJOR GROUP 35	$118,884.41	$2,377.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$40,619.73	$812.40
Total for MAJOR GROUP 36	$40,619.73	$812.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,005.30	$220.11
Total for MAJOR GROUP 37	$11,005.30	$220.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$15,997.67	$319.95
Total for MAJOR GROUP 38	$15,997.67	$319.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,172.12	$83.44
Total for MAJOR GROUP 39	$4,172.12	$83.44
Total for DIVISION D	$1,130,398.46	$22,690.42
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	$7,256.96	$145.14
4225 General Warehousing and Storage	$5,604.96	$112.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,828.57	$436.58
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		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$775,305.53	$15,504.38
4813 Telephone Communications, Except Radiotelephone	$222,441.41	$4,448.82
4832 Radio Broadcasting Stations	$420.00	$8.40
4841 Cable and Other Pay Television Services	$542,963.83	$10,859.28
4899 Communications Services, NEC	$5,614.58	$112.28
Total for MAJOR GROUP 48	$1,546,745.35	$30,933.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$71,483.84	$1,429.67
4959 Sanitary Services, NEC	$10,616.00	$212.32
Other	$1,956,290.72	$39,125.83
Total for MAJOR GROUP 49	$2,038,390.56	$40,767.82
Total for DIVISION E	$4,143,850.51	$82,875.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$21,731.90	$434.65
5023 Homefurnishings	$1,903.66	$38.07
5044 Office Equipment	$53,780.33	$1,075.61
5045 Computers and Computer Peripheral Equipment and Software	$23,210.63	$464.21
5046 Commercial Equipment, NEC	$35,671.48	$713.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$69,273.90	$1,385.49
5049 Professional Equipment and Supplies, NEC	$27,413.99	$548.28
5051 Metals Service Centers and Offices	$138,274.04	$2,765.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$157,721.27	$3,154.43
5065 Electronic Parts and Equipment, NEC	$47,526.83	$950.53
5072 Hardware	$1,291.41	$25.83
5074 Plumbing and Heating Equipment and Supplies	$181,483.11	$3,629.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,812.22	$416.25
5078 Refrigeration Equipment and Supplies	$21,480.93	$429.62
5082 Construction and Mining Machinery and Equipment	$17,609.97	$352.20
5084 Industrial Machinery and Equipment	$241,999.08	$4,839.99
5085 Industrial Supplies	$19,938.67	$398.78
5087 Service Establishment Equipment and Supplies	$6,624.84	$132.50
5091 Sporting and Recreational Goods and Supplies	$2,323.86	$46.48
5099 Durable Goods, NEC	$21,892.24	$437.84
Other	$23,442.96	$468.87
Total for MAJOR GROUP 50	$1,135,407.32	$22,708.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,499.48	$549.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$40,058.11	$801.16
5141 Groceries, General Line	$34,496.45	$689.94
5149 Groceries and Related Products, NEC	$3,769.91	$75.40
5169 Chemicals and Allied Products, NEC	$20,199.03	$403.99
5191 Farm Supplies	$126,956.27	$2,547.46
Other	$84,222.83	$1,684.46
Total for MAJOR GROUP 51	$337,202.08	$6,752.40
Total for DIVISION F	$1,472,609.40	$29,460.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$735,887.02	$14,717.74
5231 Paint, Glass, and Wallpaper Stores	$14,528.05	$290.56
5251 Hardware Stores	$251,486.52	$5,029.73
Other	$32,942.36	$658.85
Total for MAJOR GROUP 52	$1,034,843.95	$20,696.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,300,835.03	$86,016.71
5331 Variety Stores	$175,915.61	$3,518.31
5399 Miscellaneous General Merchandise Stores	$700,852.47	$14,017.05

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$5,177,603.11	$103,552.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,496,895.60	$49,937.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$21,598.67	$431.97
5461 Retail Bakeries	$54,049.03	$1,080.98
5499 Miscellaneous Food Stores	$75,154.98	$1,503.09
Other	$7,914.26	$158.28
Total for MAJOR GROUP 54	$2,655,612.54	$53,112.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$322,360.50	$6,447.20
5531 Auto and Home Supply Stores	$645,996.41	$12,919.94
5541 Gasoline Service Station	$338,055.66	$6,761.12
5599 Automotive Dealers, NEC	$2,345.33	$46.91
Other	$20,851.06	$417.02
Total for MAJOR GROUP 55	$1,329,608.96	$26,592.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$532.57	$10.65
5621 Women's Clothing Stores	$91,864.42	$1,837.30
5632 Women's Accessory and Specialty Stores	$2,948.35	$58.97
5641 Children's and Infants' Wear Stores	$2,623.00	$52.46
5651 Family Clothing Stores	$189,945.90	$3,798.90
5661 Shoe Stores	$26,225.93	$524.52
5699 Miscellaneous Apparel and Accessory Stores	$6,249.92	$125.00
Total for MAJOR GROUP 56	$320,390.09	$6,407.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$191,753.05	$3,835.07
5713 Floor Coverings Stores	$74,850.52	$1,497.01
5714 Drapery, Curtain, and Upholstery Stores	$2,724.97	$54.50
5719 Miscellaneous Homefurnishings Stores	$13,374.74	$267.49
5722 Household Appliance Stores	$159,013.15	$3,180.27
5731 Radio, Television, and Consumer Electronics Stores	$262,069.80	$5,241.40
5734 Computer and Computer Software Stores	$36,574.41	$731.49
Other	$864.95	$17.30
Total for MAJOR GROUP 57	$741,225.59	$14,824.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,236,877.22	$24,737.53
5813 Drinking Places	$457,861.43	$9,157.23
Total for MAJOR GROUP 58	$1,694,738.65	$33,894.76
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$54,798.80	$1,095.99
5941 Sporting Goods Stores and Bicycle Shops	$65,470.83	$1,309.41
5942 Book Stores	$14,690.10	$323.65
5943 Stationery Stores	$56,197.24	$1,123.96
5944 Jewelry Stores	$12,119.42	$242.39
5947 Gift, Novelty, and Souvenir Shops	$34,691.62	$693.82
5961 Catalog and Mail-Order Houses	$73,993.87	$1,479.88
5962 Automatic Merchandise Machine Operators	$50,572.35	$1,011.45
5963 Direct Selling Establishments	$69,243.41	$1,384.85
5992 Florists	$72,009.33	$1,440.19
5999 Miscellaneous Retail Stores, NEC	$2,680,824.88	$53,623.69
Other	$178,722.63	$3,574.44
Total for MAJOR GROUP 59	$3,363,334.48	$67,303.72
Total for DIVISION G	$16,317,357.37	$326,384.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,265.85	$65.32
Other	$49,808.81	$996.18

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$53,074.66	$1,061.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,292.37	$125.85
Other	$1,473.38	$29.47
Total for MAJOR GROUP 61	$7,765.75	$155.32
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	$11,267.44	$225.35
Total for MAJOR GROUP 63	$11,267.44	$225.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,686.28	$133.73
Total for MAJOR GROUP 64	$6,686.28	$133.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$249,222.09	$4,984.44
6541 Title Abstract Offices	$24,038.45	$480.77
Other	$10,381.19	$207.63
Total for MAJOR GROUP 65	$283,641.73	$5,672.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,383.90	$127.69
Total for MAJOR GROUP 67	$6,383.90	$127.69
Total for DIVISION H	$369,825.26	$7,396.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$481,500.75	$9,630.01
Total for MAJOR GROUP 70	$481,500.75	$9,630.01
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$41,741.26	$834.83
7217 Carpet and Upholstery Cleaning	$26,107.08	$522.15
7221 Photographic Studios, Portrait	$42,613.35	$852.27
7231 Beauty Shops	$155,098.63	$3,101.98
7299 Miscellaneous Personal Services, NEC	$25,853.16	$517.07
Other	$143,747.58	$2,935.03
Total for MAJOR GROUP 72	$435,161.06	$8,763.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$29,530.81	$590.62
7322 Adjustment and Collection Services	$4,034.67	$80.69
7338 Secretarial and Court Reporting	$2,419.02	$48.38
7342 Disinfecting and Pest Control Services	$14,494.74	$289.89
7349 Building Cleaning and Maintenance Services, NEC	$243,217.90	$4,864.38
7359 Equipment Rental and Leasing, NEC	$114,601.31	$2,292.01
7361 Employment Agencies	$7,235.19	$144.70
7371 Computer Programming Services	$7,423.30	$148.46
7372 Prepackaged Software	$91,454.52	$1,829.09
7373 Computer Integrated Systems Design	$578.38	$11.57
7374 Computer Processing and Data Preparation and Processing Services	$16,797.88	$335.96
7375 Information Retrieval Services	$896.00	$17.92
7377 Computer Rental and Leasing	$26,122.67	$522.45
7379 Computer Related Services, NEC	$36,438.71	$728.78
7382 Security Systems Services	$8,020.65	$160.41
7383 News Syndicates	$3,421.34	$68.42
7389 Miscellaneous Business Services	$123,052.54	$2,461.02
Other	$135,384.04	$2,707.68
Total for MAJOR GROUP 73	$865,123.67	$17,302.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$190,658.97	$3,813.17
7538 General Automotive Repair Shops	$26,528.41	$530.57
7539 Automotive Repair Shops, NEC	$148,876.18	$2,977.53
7542 Carwashes	$30,142.69	$602.85
Other	$46,189.79	$923.79
Total for MAJOR GROUP 75	$442,396.04	$8,847.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,483.28	$49.66
7629 Electrical and Electronic Repair Shops, NEC	$965.92	$19.32
7692 Welding Repair	$134,781.90	$2,695.63
7699 Repair Shops and Related Services, NEC	($152,975.02)	($3,059.48)
Other	$23,105.89	$462.12
Total for MAJOR GROUP 76	$8,361.97	$167.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$79,773.36	$1,595.47
Other	N/A	N/A
Total for MAJOR GROUP 78	$85,602.86	$1,712.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$35,750.03	$715.00
7991 Physical Fitness Facilities	$57,425.49	$1,148.51
7999 Amusement and Recreation Services, NEC	$3,811.88	$76.24
Other	$38,155.74	$763.11
Total for MAJOR GROUP 79	$135,143.14	$2,702.86
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$16,336.69	$326.74
8021 Offices and Clinics of Dentists	$3,743.86	$74.88
Other	$36,625.70	$751.32
Total for MAJOR GROUP 80	$56,706.25	$1,152.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$222,191.70	$4,443.83
Total for MAJOR GROUP 81	$222,191.70	$4,443.83
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,043.87	$80.88
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,768.87	$95.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$19,941.79	$398.83
Other	$29,742.46	$594.84
Total for MAJOR GROUP 86	$49,684.25	$993.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,852.02	$837.04
8721 Accounting, Auditing, and Bookkeeping Services	$132,862.43	$2,657.26
8734 Testing Laboratories	$4,435.65	$88.72
8741 Management Services	$6,523.70	$130.47
8742 Management Consulting Services	$76,542.20	$1,530.84
8748 Business Consulting Services, NEC	$8,977.21	$179.55
Other	$5,405.20	$108.10
Total for MAJOR GROUP 87	$276,598.41	$5,531.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,036.40	$60.73
Total for MAJOR GROUP 89	$3,036.40	$60.73
Total for DIVISION I	$3,067,726.90	$61,433.41

Huron - General Recap

		Taxable	Tax Due
	Other	$20,141.35	$402.83
A	Agriculture, Forestry, And Fishing	$184,580.62	$3,691.63
C	Construction	$641,015.79	$12,820.31
D	Manufacturing	$1,130,398.46	$22,690.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,143,850.51	$82,875.28
F	Wholesale Trade	$1,472,609.40	$29,460.59
G	Retail Trade	$16,317,357.37	$326,384.19
H	Finance, Insurance, And Real Estate	$369,825.26	$7,396.54
I	Services	$3,067,726.90	$61,433.41
	Other	$350.00	$7.00
	Total for Huron - General	$27,347,855.66	$547,162.20

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$69,620.08	$696.20
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		$363,506.25	$3,635.07
Other		$35,389.49	$353.89
	Total for MAJOR GROUP 54	$398,895.74	$3,988.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,220,833.23	$12,208.35
5813 Drinking Places		$420,143.61	$4,201.44
	Total for MAJOR GROUP 58	$1,640,976.84	$16,409.79
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$1,140,373.37	$11,403.74
Other		$85,899.20	$858.99
	Total for MAJOR GROUP 59	$1,226,272.57	$12,262.73
	Total for DIVISION G	$3,513,777.88	$35,137.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Huron - Gross Receipts *continued...*

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

			Taxable	Tax Due
7011 Hotels and Motels			$476,427.50	$4,764.28
		Total for MAJOR GROUP 70	$476,427.50	$4,764.28
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			$47,777.78	$477.78
		Total for MAJOR GROUP 79	$47,777.78	$477.78
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	$588,238.13	$5,882.39

Huron - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,620.08	$696.20
G	Retail Trade	$3,513,777.88	$35,137.81
I	Services	$588,238.13	$5,882.39
	Other	$91.81	$0.92
	Total for Huron - Gross Receipts	$4,171,727.90	$41,717.32

Huron Recap

	Other	$20,141.35	$402.83
A	Agriculture, Forestry, And Fishing	$184,580.62	$3,691.63
C	Construction	$641,015.79	$12,820.31
D	Manufacturing	$1,130,398.46	$22,690.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,213,470.59	$83,571.48
F	Wholesale Trade	$1,472,609.40	$29,460.59
G	Retail Trade	$19,831,135.25	$361,522.00
H	Finance, Insurance, And Real Estate	$369,825.26	$7,396.54
I	Services	$3,655,965.03	$67,315.80
	Other	$441.81	$7.92
	Total for Huron	$31,519,583.56	$588,879.52

Taxable	Tax Due

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$542.94	$10.32
Total for MAJOR GROUP 27	$542.94	$10.32
Total for DIVISION D	$994.45	$18.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,129.79	$363.47
4813 Telephone Communications, Except Radiotelephone	$5,736.32	$108.99
Other	$3,118.38	$59.25
Total for MAJOR GROUP 48	$27,984.49	$531.71
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	$40,630.28	$771.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,262.09	$23.98
Total for MAJOR GROUP 50	$1,262.09	$23.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$405.05	$7.70
Total for MAJOR GROUP 51	$405.05	$7.70
Total for DIVISION F	$1,667.14	$31.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$86,238.00	$1,638.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$86,292.00	$1,639.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$269.63	$5.12
Other	$132.19	$2.52
Total for MAJOR GROUP 56	$401.82	$7.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$554.59	$10.54
5961 Catalog and Mail-Order Houses	$2,772.32	$52.67
5963 Direct Selling Establishments	$4,987.15	$94.76
Other	$350.95	$6.67
Total for MAJOR GROUP 59	$8,665.01	$164.64
Total for DIVISION G	$154,494.13	$2,935.41

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: 73 Business Services		
7372 Prepackaged Software	$1,028.39	$19.54
Other	$672.07	$12.77
Total for MAJOR GROUP 73	$1,700.46	$32.31
MAJOR 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	$50,808.55	$965.36

Interior - General Recap

D	Manufacturing	$994.45	$18.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,630.28	$771.98
F	Wholesale Trade	$1,667.14	$31.68
G	Retail Trade	$154,494.13	$2,935.41
I	Services	$50,808.55	$965.36
	Other	$177.37	$3.37
	Total for Interior - General	$248,771.92	$4,726.70

Interior Recap

D	Manufacturing	$994.45	$18.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,630.28	$771.98
F	Wholesale Trade	$1,667.14	$31.68
G	Retail Trade	$154,494.13	$2,935.41
I	Services	$50,808.55	$965.36
	Other	$177.37	$3.37
	Total for Interior	$248,771.92	$4,726.70

Taxable	Tax Due

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

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	$2,229,459.86	$122,620.29
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$2,229,459.86	$122,620.29

Intermediate Care Facility (MR) Tax Recap

Other	$2,229,459.86	$122,620.29
Total for Intermediate Care Facility (MR) Tax	$2,229,459.86	$122,620.29

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

Ipswich - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,490.28	$429.80
Total for MAJOR GROUP 07	$21,490.28	$429.80
Total for DIVISION A	$21,490.28	$429.80
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$37,222.48	$744.46
Total for MAJOR GROUP 16	$37,222.48	$744.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$10,168.74	$203.37
Other	($195,955.26)	($3,919.09)
Total for MAJOR GROUP 17	($185,786.52)	($3,715.72)
Total for DIVISION C	($148,564.04)	($2,971.26)
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,806.46	$116.14
2731 Books: Publishing, or Publishing and Printing	$368.38	$7.37
2752 Commercial Printing, Lithographic	$2,438.22	$48.77
Other	$4,519.67	$90.39
Total for MAJOR GROUP 27	$13,132.73	$262.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,469.39	$89.39
Total for MAJOR GROUP 28	$4,469.39	$89.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$37,184.47	$743.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,397.18	$47.95
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$4,470.32	$89.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,789.81	$435.80
4813 Telephone Communications, Except Radiotelephone	$19,291.41	$385.83
4841 Cable and Other Pay Television Services	$38,935.56	$778.71
4899 Communications Services, NEC	$1,045.79	$20.92
Total for MAJOR GROUP 48	$81,062.57	$1,621.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,321.98	$1,546.44
Total for MAJOR GROUP 49	$77,321.98	$1,546.44
Total for DIVISION E	$162,877.62	$3,257.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,031.93	$100.64
5045 Computers and Computer Peripheral Equipment and Software	$3,425.48	$68.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,091.13	$41.83
5084 Industrial Machinery and Equipment	$8,598.94	$171.98
5087 Service Establishment Equipment and Supplies	$3,199.44	$63.99
Other	$110,033.27	$2,200.67
Total for MAJOR GROUP 50	$132,380.19	$2,647.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$557,342.61	$13,020.95
Other	$4,144.19	$82.88
Total for MAJOR GROUP 51	$561,486.80	$13,103.83
Total for DIVISION F	$693,866.99	$15,751.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,066.03	$1,301.33
5251 Hardware Stores	$952.78	$19.06
Total for MAJOR GROUP 52	$66,018.81	$1,320.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$773.17	$15.46
Total for MAJOR GROUP 53	$773.17	$15.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,547.38	$5,830.95
5499 Miscellaneous Food Stores	$2,506.39	$50.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$294,215.57	$5,884.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,365.01	$67.30
5531 Auto and Home Supply Stores	$30,961.77	$619.23
5541 Gasoline Service Station	$136,681.82	$2,733.64
Other	$13,034.52	$260.69
Total for MAJOR GROUP 55	$184,043.12	$3,680.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,565.79	$31.32
5641 Children's and Infants' Wear Stores	$206.50	$4.13
5651 Family Clothing Stores	$538.51	$10.78
5661 Shoe Stores	$1,679.97	$33.60
Other	$1,055.21	$21.11
Total for MAJOR GROUP 56	$5,045.98	$100.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,433.39	$208.67
5722 Household Appliance Stores	$4,822.00	$96.44
5734 Computer and Computer Software Stores	$9,602.50	$192.05
Other	$6,081.69	$121.64

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$30,939.58	$618.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,520.56	$1,190.41
Total for MAJOR GROUP 58	$59,520.56	$1,190.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,697.09	$33.94
5947 Gift, Novelty, and Souvenir Shops	$525.80	$10.52
5961 Catalog and Mail-Order Houses	$6,116.52	$122.35
5963 Direct Selling Establishments	$6,665.01	$133.30
5999 Miscellaneous Retail Stores, NEC	$12,696.37	$253.93
Other	$22,475.75	$449.52
Total for MAJOR GROUP 59	$50,176.54	$1,003.56
Total for DIVISION G	$690,733.33	$13,814.74
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: 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	$38,003.03	$760.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$714.64	$14.29
7299 Miscellaneous Personal Services, NEC	$1,356.97	$27.14
Other	$29,213.82	$584.28
Total for MAJOR GROUP 72	$31,285.43	$625.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,517.07	$250.34
7359 Equipment Rental and Leasing, NEC	$28,462.09	$569.24
7371 Computer Programming Services	$34,307.00	$686.14
7372 Prepackaged Software	$5,184.17	$103.68
7379 Computer Related Services, NEC	$35,582.31	$711.65
7389 Miscellaneous Business Services	$12,198.40	$243.99
Other	$6,018.17	$120.36
Total for MAJOR GROUP 73	$134,269.21	$2,685.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,455.56	$349.10
Other	N/A	N/A
Total for MAJOR GROUP 75	$33,844.87	$676.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,907.53	$258.15
Other	$58,279.90	$1,165.60

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$71,187.43	$1,423.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,985.09	$179.71
Other	N/A	N/A
Total for MAJOR GROUP 79	$16,824.22	$336.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,807.50	$576.15
Total for MAJOR GROUP 81	$28,807.50	$576.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,102.27	$122.05
Other	$26,756.28	$535.13
Total for MAJOR GROUP 87	$32,858.55	$657.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$363,088.48	$7,261.80

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$21,490.28	$429.80
C	Construction	($148,564.04)	($2,971.26)
D	Manufacturing	$37,184.47	$743.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,877.62	$3,257.57
F	Wholesale Trade	$693,866.99	$15,751.45
G	Retail Trade	$690,733.33	$13,814.74
H	Finance, Insurance, And Real Estate	$38,003.03	$760.06
I	Services	$363,088.48	$7,261.80
	Other	$712.20	$14.24
	Total for Ipswich - General	$1,859,392.36	$39,062.12

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

Returns Filed: September 2013

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,490.28	$429.80
C	Construction	($148,564.04)	($2,971.26)
D	Manufacturing	$37,184.47	$743.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,877.62	$3,257.57
F	Wholesale Trade	$693,866.99	$15,751.45
G	Retail Trade	$690,733.33	$13,814.74
H	Finance, Insurance, And Real Estate	$38,003.03	$760.06
I	Services	$363,088.48	$7,261.80
	Other	$712.20	$14.24
	Total for Ipswich	$1,859,392.36	$39,062.12

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,336.34	$26.73
Total for MAJOR GROUP 17	$1,336.34	$26.73
Total for DIVISION C	$1,736.34	$34.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$150.97	$3.02
Other	$5,012.86	$100.26
Total for MAJOR GROUP 27	$5,163.83	$103.28
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,339.86	$486.80
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	$11,060.00	$221.20
4813 Telephone Communications, Except Radiotelephone	$93.50	$1.87
4841 Cable and Other Pay Television Services	$22,381.44	$447.63
4899 Communications Services, NEC	$511.08	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,049.02	$680.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,661.22	$1,313.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$580.15	$11.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,945.58	$78.91
5074 Plumbing and Heating Equipment and Supplies	$866.52	$17.33
Other	$7,206.02	$144.12
Total for MAJOR GROUP 50	$12,598.27	$251.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$2,405.71	$48.11
Other	$2,498.90	$49.98
Total for MAJOR GROUP 51	$4,904.61	$98.09
Total for DIVISION F	$17,502.88	$350.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,194.78	$363.90
5251 Hardware Stores	$2,119.06	$42.38
Total for MAJOR GROUP 52	$20,313.84	$406.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,507.10	$70.14
Total for MAJOR GROUP 53	$3,507.10	$70.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$147.50	$2.95
Other	$57,726.36	$1,154.53
Total for MAJOR GROUP 54	$57,873.86	$1,157.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,213.16	$24.27
5651 Family Clothing Stores	$1,123.61	$22.48
5661 Shoe Stores	$138.48	$2.77
Other	$487.50	$9.75
Total for MAJOR GROUP 56	$2,962.75	$59.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,472.50	$69.45
Total for MAJOR GROUP 57	$3,472.50	$69.45
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		
5942 Book Stores	$1,479.57	$29.59
5961 Catalog and Mail-Order Houses	$2,171.34	$43.44
5963 Direct Selling Establishments	$9,572.27	$191.45
5999 Miscellaneous Retail Stores, NEC	$17,243.09	$344.85
Other	$24,876.02	$497.51
Total for MAJOR GROUP 59	$55,342.29	$1,106.84
Total for DIVISION G	$173,497.01	$3,469.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,822.83	$96.46
Total for MAJOR GROUP 65	$4,822.83	$96.46
Total for DIVISION H	$5,531.28	$110.63

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,391.49	$47.83
Total for MAJOR GROUP 72	$2,391.49	$47.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,075.78	$21.52
7372 Prepackaged Software	$1,354.40	$27.09
7389 Miscellaneous Business Services	$683.57	$13.67
Other	$3,113.19	$62.27
Total for MAJOR GROUP 73	$6,226.94	$124.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,152.75	$123.07
Total for MAJOR GROUP 79	$6,152.75	$123.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,205.33	$104.11
Total for MAJOR GROUP 87	$5,205.33	$104.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,178.43	$583.59

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

Returns Filed: September 2013

Irene - General Recap

		Taxable	Tax Due
C	Construction	$1,736.34	$34.73
D	Manufacturing	$24,339.86	$486.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,661.22	$1,313.22
F	Wholesale Trade	$17,502.88	$350.06
G	Retail Trade	$173,497.01	$3,469.95
H	Finance, Insurance, And Real Estate	$5,531.28	$110.63
I	Services	$29,178.43	$583.59
	Other	$7,066.03	$141.32
	Total for Irene - General	$324,513.05	$6,490.30

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			$27,992.09	$279.92
		Total for MAJOR GROUP 59	$27,992.09	$279.92
		Total for DIVISION G	$56,578.69	$565.79

Irene - Gross Receipts Recap

G	Retail Trade	$56,578.69	$565.79
	Total for Irene - Gross Receipts	$56,578.69	$565.79

Irene Recap

C	Construction	$1,736.34	$34.73
D	Manufacturing	$24,339.86	$486.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,661.22	$1,313.22
F	Wholesale Trade	$17,502.88	$350.06
G	Retail Trade	$230,075.70	$4,035.74
H	Finance, Insurance, And Real Estate	$5,531.28	$110.63
I	Services	$29,178.43	$583.59
	Other	$7,066.03	$141.32
	Total for Irene	$381,091.74	$7,056.09

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.

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: 17 Construction Special Trade Contractors		
Other	($1,161.62)	($11.61)
Total for MAJOR GROUP 17	($1,161.62)	($11.61)
Total for DIVISION C	($1,161.62)	($11.61)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$398.43	$3.98
Other	$1,109.24	$11.10
Total for MAJOR GROUP 27	$1,507.67	$15.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,237.27	$82.38
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	$16,397.54	$163.97
4813 Telephone Communications, Except Radiotelephone	$11,015.77	$110.16
Other	$7,230.47	$72.31
Total for MAJOR GROUP 48	$34,643.78	$346.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,269.85	$232.70
Total for MAJOR GROUP 49	$23,269.85	$232.70
Total for DIVISION E	$62,349.63	$623.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,862.00	$138.62
Other	$18,307.19	$183.07
Total for MAJOR GROUP 50	$32,169.19	$321.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,432.97	$174.32
Total for MAJOR GROUP 51	$17,432.97	$174.32
Total for DIVISION F	$49,602.16	$496.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,271.54	$212.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,405.52	$214.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$947.60	$9.48
Total for MAJOR GROUP 53	$947.60	$9.48
MAJOR GROUP: 54 Food Stores		
Other	$56,261.82	$562.62
Total for MAJOR GROUP 54	$56,261.82	$562.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,276.13	$32.76
Total for MAJOR GROUP 55	$3,276.13	$32.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$476.10	$4.76
5661 Shoe Stores	$232.94	$2.33
Other	$1,097.60	$10.98
Total for MAJOR GROUP 56	$1,806.64	$18.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$316.62	$3.16
Other	$2,011.99	$20.12
Total for MAJOR GROUP 57	$2,328.61	$23.28
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$828.57	$8.29
5961 Catalog and Mail-Order Houses	$1,666.98	$16.67
5963 Direct Selling Establishments	$4,144.78	$41.45
5999 Miscellaneous Retail Stores, NEC	$4,015.36	$40.16
Other	$2,609.05	$26.09
Total for MAJOR GROUP 59	$13,264.74	$132.66
Total for DIVISION G	$99,291.06	$992.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$706.21	$7.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$39,342.63	$393.43
7372 Prepackaged Software	$806.80	$8.07
7375 Information Retrieval Services	$2,523.00	$25.23
7389 Miscellaneous Business Services	$1,530.51	$15.30
Other	$672.94	$6.73
Total for MAJOR GROUP 73	$44,875.88	$448.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,039.41	$90.40
Total for MAJOR GROUP 75	$9,039.41	$90.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$58,814.20	$588.16

Iroquois - General Recap

C	Construction	($1,161.62)	($11.61)
D	Manufacturing	$8,237.27	$82.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,349.63	$623.50
F	Wholesale Trade	$49,602.16	$496.01
G	Retail Trade	$99,291.06	$992.92
H	Finance, Insurance, And Real Estate	$706.21	$7.07
I	Services	$58,814.20	$588.16
	Other	$13,278.67	$132.79
	Total for Iroquois - General	$291,117.58	$2,911.22

Iroquois Recap

C	Construction	($1,161.62)	($11.61)
D	Manufacturing	$8,237.27	$82.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,349.63	$623.50
F	Wholesale Trade	$49,602.16	$496.01
G	Retail Trade	$99,291.06	$992.92
H	Finance, Insurance, And Real Estate	$706.21	$7.07
I	Services	$58,814.20	$588.16
	Other	$13,278.67	$132.79
	Total for Iroquois	$291,117.58	$2,911.22

Taxable	Tax Due

ITEMS OF NOTE:

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

Isabel - 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		
2711 Newspapers: Publishing, or Publishing and Printing	$23,577.50	$471.55
Other	$1,081.69	$21.64
Total for MAJOR GROUP 27	$24,659.19	$493.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$44,608.34	$892.18
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		
4813 Telephone Communications, Except Radiotelephone	$1,537.86	$30.76
Other	$8,670.40	$173.40
Total for MAJOR GROUP 48	$10,208.26	$204.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,728.62	$534.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$375.67	$7.51
Other	$20,856.34	$417.12
Total for MAJOR GROUP 50	$21,232.01	$424.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,977.78	$279.56
Total for MAJOR GROUP 51	$13,977.78	$279.56
Total for DIVISION F	$35,209.79	$704.19
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	$636.25	$12.73
Total for MAJOR GROUP 53	$636.25	$12.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,175.40	$43.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,618.92	$672.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$109,825.74	$2,344.22

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$109,825.74	$2,344.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$509.07	$10.18
5651 Family Clothing Stores	$983.66	$19.68
5699 Miscellaneous Apparel and Accessory Stores	$244.92	$4.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,812.15	$36.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$132.43	$2.65
Total for MAJOR GROUP 57	$132.43	$2.65
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	$2,181.10	$43.63
5963 Direct Selling Establishments	$3,087.96	$61.76
5999 Miscellaneous Retail Stores, NEC	$31,194.06	$623.88
Other	$12,079.46	$241.59
Total for MAJOR GROUP 59	$48,542.58	$970.86
Total for DIVISION G	$245,805.80	$5,063.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,863.17	$37.26
Other	$8,475.23	$169.51
Total for MAJOR GROUP 73	$10,338.40	$206.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$669.13	$13.39
Total for MAJOR GROUP 78	$669.13	$13.39
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$702.16	$14.05
Total for MAJOR GROUP 87	$702.16	$14.05
Total for DIVISION I	$42,043.60	$840.88

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

Returns Filed: September 2013

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$44,608.34	$892.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,728.62	$534.57
F	Wholesale Trade	$35,209.79	$704.19
G	Retail Trade	$245,805.80	$5,063.84
I	Services	$42,043.60	$840.88
	Other	$590.18	$11.80
	Total for Isabel - General	$394,986.33	$8,047.46

Isabel Recap

D	Manufacturing	$44,608.34	$892.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,728.62	$534.57
F	Wholesale Trade	$35,209.79	$704.19
G	Retail Trade	$245,805.80	$5,063.84
I	Services	$42,043.60	$840.88
	Other	$590.18	$11.80
	Total for Isabel	$394,986.33	$8,047.46

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.

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: 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	$731.34	$14.62
Total for MAJOR GROUP 27	$731.34	$14.62
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
Total for DIVISION D	$1,364.84	$27.29
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,231.50	$24.63
4813 Telephone Communications, Except Radiotelephone	$3,326.85	$66.54
4841 Cable and Other Pay Television Services	$5,647.50	$112.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,261.57	$205.23
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	$240,951.59	$4,819.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$567.44	$11.35
Total for MAJOR GROUP 50	$567.44	$11.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$13,771.42	$288.73
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		

Java - 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	$478.69	$9.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$741.36	$14.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,428.78	$48.58
Total for MAJOR GROUP 57	$2,428.78	$48.58
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	$829.83	$16.60
5999 Miscellaneous Retail Stores, NEC	$7,215.25	$144.31
Other	$2,708.42	$54.17
Total for MAJOR GROUP 59	$10,753.50	$215.08
Total for DIVISION G	$27,235.55	$544.71
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: 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	$340.79	$6.82
Total for MAJOR GROUP 73	$340.79	$6.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$869.67	$17.39
Total for MAJOR GROUP 78	$869.67	$17.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,470.42	$69.41

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

Returns Filed: September 2013

Java - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,364.84	$27.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,951.59	$4,819.03
F	Wholesale Trade	$13,771.42	$288.73
G	Retail Trade	$27,235.55	$544.71
I	Services	$3,470.42	$69.41
	Other	$634.20	$12.69
	Total for Java - General	$287,428.02	$5,761.86

Java Recap

D	Manufacturing	$1,364.84	$27.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,951.59	$4,819.03
F	Wholesale Trade	$13,771.42	$288.73
G	Retail Trade	$27,235.55	$544.71
I	Services	$3,470.42	$69.41
	Other	$634.20	$12.69
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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,118.95	$102.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,593.95	$111.88
Total for DIVISION A	$5,593.95	$111.88
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$12,432.49	$248.65
Other	$10,632.93	$212.66
Total for MAJOR GROUP 17	$23,065.42	$461.31
Total for DIVISION C	$32,470.42	$649.41
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,357.60	$47.15
2741 Miscellaneous Publishing	$57.29	$1.15
Other	$1,006.52	$20.14
Total for MAJOR GROUP 27	$3,421.41	$68.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$57,576.94	$1,151.56
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	$6,384.50	$127.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,474.50	$129.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,787.72	$595.75
4813 Telephone Communications, Except Radiotelephone	$34,530.79	$690.62
4841 Cable and Other Pay Television Services	$12,856.50	$257.13
Other	$502.16	$10.04
Total for MAJOR GROUP 48	$77,677.17	$1,553.54
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	$113,765.42	$2,275.31

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$11,538.33	$230.76
Other	$11,972.84	$239.44
Total for MAJOR GROUP 50	$23,511.17	$470.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,282.41	$65.64
Total for MAJOR GROUP 51	$3,282.41	$65.64
Total for DIVISION F	$26,793.58	$535.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,418.64	$508.37
Total for MAJOR GROUP 52	$25,418.64	$508.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,768.16	$35.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,245.33	$44.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,308.33	$26.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,838.25	$56.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$474.58	$9.49
Other	$47,452.10	$949.04
Total for MAJOR GROUP 55	$47,926.68	$958.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,400.06	$48.00
5651 Family Clothing Stores	$2,474.68	$49.50
Other	$1,567.48	$31.35
Total for MAJOR GROUP 56	$6,442.22	$128.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,712.73	$374.26
Total for MAJOR GROUP 57	$18,712.73	$374.26
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	$1,191.44	$23.83
5942 Book Stores	$1,302.97	$26.06
5943 Stationery Stores	$448.83	$8.98
5961 Catalog and Mail-Order Houses	$4,011.83	$80.25
5963 Direct Selling Establishments	$7,046.52	$140.94
5999 Miscellaneous Retail Stores, NEC	$4,596.56	$91.93
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,706.17	$374.15
Total for DIVISION G	$146,020.80	$2,920.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	$6,022.17	$120.44
Total for MAJOR GROUP 65	$6,022.17	$120.44
Total for DIVISION H	$7,170.17	$143.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$580.66	$11.61
Other	$2,877.26	$57.54
Total for MAJOR GROUP 72	$3,457.92	$69.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$638.75	$12.77
7359 Equipment Rental and Leasing, NEC	$434.33	$8.69
7372 Prepackaged Software	$1,856.67	$37.13
7379 Computer Related Services, NEC	$212.00	$4.24
7389 Miscellaneous Business Services	$3,619.00	$72.38
Other	$1,931.61	$38.63
Total for MAJOR GROUP 73	$8,692.36	$173.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,629.23	$132.58
Total for MAJOR GROUP 75	$6,629.23	$132.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,114.55	$102.30
Total for MAJOR GROUP 76	$5,114.55	$102.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,224.33	$44.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,261.83	$45.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,847.00	$96.95
Total for MAJOR GROUP 81	$4,847.00	$96.95
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,756.83	$35.14
Other	$6,187.69	$123.75
Total for MAJOR GROUP 87	$7,944.52	$158.89
Total for DIVISION I	$97,646.91	$1,952.95

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$5,593.95	$111.88
C	Construction	$32,470.42	$649.41
D	Manufacturing	$57,576.94	$1,151.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,765.42	$2,275.31
F	Wholesale Trade	$26,793.58	$535.84
G	Retail Trade	$146,020.80	$2,920.44
H	Finance, Insurance, And Real Estate	$7,170.17	$143.40
I	Services	$97,646.91	$1,952.95
	Total for Jefferson - General	$487,038.19	$9,740.79

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

Returns Filed: September 2013

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,593.95	$111.88
C	Construction	$32,470.42	$649.41
D	Manufacturing	$57,576.94	$1,151.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,765.42	$2,275.31
F	Wholesale Trade	$26,793.58	$535.84
G	Retail Trade	$146,020.80	$2,920.44
H	Finance, Insurance, And Real Estate	$7,170.17	$143.40
I	Services	$97,646.91	$1,952.95
	Total for Jefferson	$487,038.19	$9,740.79

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$12,685.95	$253.72
Other	$5,062.85	$101.26
Total for MAJOR GROUP 17	$17,748.80	$354.98
Total for DIVISION C	$48,153.19	$963.07
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,224.20	$44.48
Other	$2,673.86	$53.48
Total for MAJOR GROUP 27	$4,898.06	$97.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$460.51	$9.21
Total for MAJOR GROUP 35	$460.51	$9.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,036.66	$420.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,792.25	$115.85
Total for MAJOR GROUP 42	$5,792.25	$115.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,810.64	$656.21
4813 Telephone Communications, Except Radiotelephone	$36,822.40	$736.45
Other	$6,510.26	$130.21
Total for MAJOR GROUP 48	$76,143.30	$1,522.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Kadoka - 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	$160,315.82	$3,206.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,486.00	$29.72
5046 Commercial Equipment, NEC	$2,290.58	$45.81
5074 Plumbing and Heating Equipment and Supplies	$18,939.44	$378.79
Other	$41,646.23	$832.93
Total for MAJOR GROUP 50	$64,362.25	$1,287.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,498.24	$69.97
Other	$10,410.59	$208.21
Total for MAJOR GROUP 51	$13,908.83	$278.18
Total for DIVISION F	$78,271.08	$1,565.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,876.10	$97.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,016.79	$100.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$784.20	$15.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$51,196.86	$1,023.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,293.51	$4,585.87
5499 Miscellaneous Food Stores	$2,992.97	$59.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$238,361.21	$4,767.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$967.00	$19.34
Other	$2,349.16	$46.99
Total for MAJOR GROUP 56	$3,316.16	$66.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$960.94	$19.22
Other	$6,034.44	$120.69
Total for MAJOR GROUP 57	$6,995.38	$139.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,659.40	$1,053.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,192.64	$1,803.85
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$4,947.57	$98.96
5943 Stationery Stores	$599.78	$12.00
5961 Catalog and Mail-Order Houses	$3,012.08	$60.25
5963 Direct Selling Establishments	$4,833.16	$96.66
5999 Miscellaneous Retail Stores, NEC	$105,912.22	$2,118.24
Other	$36,308.89	$726.17
Total for MAJOR GROUP 59	$155,613.70	$3,112.28
Total for DIVISION G	$740,664.45	$14,813.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,258.75	$25.18
Total for MAJOR GROUP 64	$1,258.75	$25.18
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,273.70	$65.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$258,150.51	$5,163.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$258,365.51	$5,167.31
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,900.09	$158.00
Other	$2,372.26	$47.45
Total for MAJOR GROUP 72	$10,272.35	$205.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,151.00	$63.02
7372 Prepackaged Software	$1,482.78	$29.66
7379 Computer Related Services, NEC	$179.99	$3.60
7389 Miscellaneous Business Services	$5,970.54	$119.39
Other	$7,672.15	$153.44
Total for MAJOR GROUP 73	$18,456.46	$369.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,190.15	$1,263.81
Total for MAJOR GROUP 75	$63,190.15	$1,263.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,873.33	$37.47
Total for MAJOR GROUP 78	$1,873.33	$37.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$14,553.08	$291.06
Total for MAJOR GROUP 87	$14,553.08	$291.06
Total for DIVISION I	$369,565.77	$7,391.32

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

Returns Filed: September 2013

Kadoka - General Recap

		Taxable	Tax Due
C	Construction	$48,153.19	$963.07
D	Manufacturing	$21,036.66	$420.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,315.82	$3,206.33
F	Wholesale Trade	$78,271.08	$1,565.43
G	Retail Trade	$740,664.45	$14,813.27
H	Finance, Insurance, And Real Estate	$3,273.70	$65.48
I	Services	$369,565.77	$7,391.32
	Other	$44,260.54	$885.21
	Total for Kadoka - General	$1,465,541.21	$29,310.84

Kadoka - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$52,659.22	$526.59
Other			N/A	N/A
		Total for MAJOR GROUP 58	$90,192.46	$901.92
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$210,949.40	$2,109.49
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$257,526.01	$2,575.25
Other			N/A	N/A
		Total for MAJOR GROUP 70	$257,631.01	$2,576.30
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	$258,247.66	$2,582.47

Kadoka - Gross Receipts Recap

G	Retail Trade	$210,949.40	$2,109.49
I	Services	$258,247.66	$2,582.47
	Other	$6.38	$0.06
	Total for Kadoka - Gross Receipts	$469,203.44	$4,692.02

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

Returns Filed: September 2013

Kadoka Recap

		Taxable	Tax Due
C	Construction	$48,153.19	$963.07
D	Manufacturing	$21,036.66	$420.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,315.82	$3,206.33
F	Wholesale Trade	$78,271.08	$1,565.43
G	Retail Trade	$951,613.85	$16,922.76
H	Finance, Insurance, And Real Estate	$3,273.70	$65.48
I	Services	$627,813.43	$9,973.79
	Other	$44,266.92	$885.27
	Total for Kadoka	$1,934,744.65	$34,002.86

ITEMS OF NOTE:

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

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	$13,358.00	$342.68
Total for MAJOR GROUP 17	$13,358.00	$342.68
Total for DIVISION C	$14,168.84	$358.90
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$398.40	$7.97
2731 Books: Publishing, or Publishing and Printing	$203.11	$4.06
2752 Commercial Printing, Lithographic	$1,676.46	$33.53
Other	$721.95	$14.44
Total for MAJOR GROUP 27	$2,999.92	$60.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,967.36	$339.35
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	$13,976.50	$279.53
4813 Telephone Communications, Except Radiotelephone	$73,899.87	$1,477.99
4841 Cable and Other Pay Television Services	$4,003.40	$80.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,948.20	$1,838.96
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	$132,038.79	$2,640.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$594.03	$11.88
Other	$25,662.07	$513.24
Total for MAJOR GROUP 50	$26,256.10	$525.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,745.06	$74.90
Other	$11,891.14	$237.82
Total for MAJOR GROUP 51	$15,636.20	$312.72
Total for DIVISION F	$41,892.30	$837.84

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$959.23	$19.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,532.33	$30.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$265.50	$5.31
Other	$69.67	$1.39
Total for MAJOR GROUP 56	$335.17	$6.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,880.65	$37.62
Total for MAJOR GROUP 57	$1,880.65	$37.62
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		
5961 Catalog and Mail-Order Houses	$2,780.82	$55.62
5963 Direct Selling Establishments	$3,325.64	$66.51
5999 Miscellaneous Retail Stores, NEC	$10,283.77	$205.68
Other	$54,334.22	$1,086.68
Total for MAJOR GROUP 59	$70,724.45	$1,414.49
Total for DIVISION G	$144,963.06	$2,899.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$84,926.56	$1,698.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$46,954.28	$939.09
Total for MAJOR GROUP 70	$46,954.28	$939.09
MAJOR GROUP: 72 Personal Services		
Other	$6,396.24	$127.92
Total for MAJOR GROUP 72	$6,396.24	$127.92
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,897.38	$37.95
Other	$5,521.47	$110.43
Total for MAJOR GROUP 73	$7,418.85	$148.38

Kennebec - 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:	79	Amusement And Recreation Services		
Other			$1,094.71	$21.89
		Total for MAJOR GROUP 79	$1,094.71	$21.89
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$12,198.35	$243.97
		Total for MAJOR GROUP 81	$12,198.35	$243.97
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$12,058.94	$241.18
		Total for MAJOR GROUP 87	$12,058.94	$241.18
		Total for DIVISION I	$87,789.10	$1,755.78

Kennebec - General Recap

C	Construction	$14,168.84	$358.90
D	Manufacturing	$16,967.36	$339.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,038.79	$2,640.76
F	Wholesale Trade	$41,892.30	$837.84
G	Retail Trade	$144,963.06	$2,899.26
H	Finance, Insurance, And Real Estate	$84,926.56	$1,698.53
I	Services	$87,789.10	$1,755.78
	Total for Kennebec - General	$522,746.01	$10,530.42

Kennebec - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$13,714.38	$137.14
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$45,381.22	$453.82
		Total for MAJOR GROUP 70	$45,381.22	$453.82

Kennebec - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$45,381.22	$453.82

Kennebec - Gross Receipts Recap

G	Retail Trade	$13,714.38	$137.14
I	Services	$45,381.22	$453.82
	Total for Kennebec - Gross Receipts	$59,095.60	$590.96

Kennebec Recap

C	Construction	$14,168.84	$358.90
D	Manufacturing	$16,967.36	$339.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,038.79	$2,640.76
F	Wholesale Trade	$41,892.30	$837.84
G	Retail Trade	$158,677.44	$3,036.40
H	Finance, Insurance, And Real Estate	$84,926.56	$1,698.53
I	Services	$133,170.32	$2,209.60
	Total for Kennebec	$581,841.61	$11,121.38

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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	$2,613.77	$52.27
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,258.12	$65.16
Total for DIVISION C	$3,258.12	$65.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,581.59	$31.63
2731 Books: Publishing, or Publishing and Printing	$67.08	$1.34
Other	$4,956.38	$99.13
Total for MAJOR GROUP 27	$6,605.05	$132.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$17,159.28	$343.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,577.80	$311.56
Total for MAJOR GROUP 42	$15,577.80	$311.56
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		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,627.35	$412.55
4813 Telephone Communications, Except Radiotelephone	$26,471.00	$529.42
4841 Cable and Other Pay Television Services	$18,189.07	$363.78
Other	$467.80	$9.36
Total for MAJOR GROUP 48	$65,755.22	$1,315.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,903.50	$2,598.07
Total for MAJOR GROUP 49	$129,903.50	$2,598.07
Total for DIVISION E	$375,552.31	$7,511.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,081.34	$41.62
5046 Commercial Equipment, NEC	$7,483.61	$149.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,889.51	$117.79
Other	$37,200.01	$744.00
Total for MAJOR GROUP 50	$52,654.47	$1,053.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$45,027.88	$900.56
Other	$19,573.38	$391.47
Total for MAJOR GROUP 51	$64,601.26	$1,292.03
Total for DIVISION F	$117,255.73	$2,345.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,758.69	$315.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,253.55	$325.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$396.54	$7.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$833.21	$16.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,389.49	$2,867.79
5499 Miscellaneous Food Stores	$990.96	$19.82
Other	$124,490.27	$2,489.81
Total for MAJOR GROUP 54	$268,870.72	$5,377.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,032.83	$20.65
5651 Family Clothing Stores	$492.67	$9.85
5661 Shoe Stores	$169.95	$3.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,148.35	$42.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,197.71	$83.96
Other	$5,038.32	$100.77
Total for MAJOR GROUP 57	$9,236.03	$184.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,271,104.23	$25,422.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,408,789.09	$28,175.80

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,650.14	$53.01
5947 Gift, Novelty, and Souvenir Shops	$1,217,135.09	$24,342.70
5961 Catalog and Mail-Order Houses	$18,148.92	$362.98
5963 Direct Selling Establishments	$1,814.75	$36.29
5999 Miscellaneous Retail Stores, NEC	$72,492.75	$1,449.85
Other	$115,040.44	$2,300.81
Total for MAJOR GROUP 59	$1,427,282.09	$28,545.64
Total for DIVISION G	$3,157,738.46	$63,154.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$341.00	$6.82
Total for MAJOR GROUP 60	$341.00	$6.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,076.87	$61.54
Total for MAJOR GROUP 64	$3,076.87	$61.54
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$41,061.80	$821.23
Total for MAJOR GROUP 67	$41,061.80	$821.23
Total for DIVISION H	$50,277.34	$1,005.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,207,234.92	$44,144.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,270,953.55	$45,419.05
MAJOR GROUP: 72 Personal Services		
Other	$77,777.14	$1,555.54
Total for MAJOR GROUP 72	$77,777.14	$1,555.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,180.35	$43.61
7359 Equipment Rental and Leasing, NEC	$831.84	$16.64
7372 Prepackaged Software	$12,106.83	$242.14
7374 Computer Processing and Data Preparation and Processing Services	$669.51	$13.39
7379 Computer Related Services, NEC	$353.31	$7.07
7389 Miscellaneous Business Services	$5,579.54	$111.60
Other	$12,359.50	$247.19
Total for MAJOR GROUP 73	$34,080.88	$681.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,121.33	$62.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,466.66	$69.34
MAJOR GROUP: 78 Motion Pictures		
Other	$2,102.83	$42.06
Total for MAJOR GROUP 78	$2,102.83	$42.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$159,009.90	$3,180.20

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$686,234.47	$13,724.69
Total for MAJOR GROUP 79	$845,244.37	$16,904.89
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,365.72	$267.31
Other	$19,843.90	$396.88
Total for MAJOR GROUP 87	$33,209.62	$664.19
Total for DIVISION I	$3,323,938.62	$66,478.79

Keystone - General Recap

C	Construction	$3,258.12	$65.16
D	Manufacturing	$17,159.28	$343.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,552.31	$7,511.06
F	Wholesale Trade	$117,255.73	$2,345.11
G	Retail Trade	$3,157,738.46	$63,154.80
H	Finance, Insurance, And Real Estate	$50,277.34	$1,005.55
I	Services	$3,323,938.62	$66,478.79
	Other	$3,427.81	$68.56
	Total for Keystone - General	$7,048,607.67	$140,972.21

Keystone - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$108,291.05	$1,082.91
Total for MAJOR GROUP 54	$108,291.05	$1,082.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,253,770.34	$12,537.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,391,455.20	$13,914.55
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,504,319.13	$15,043.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,164,407.42	$21,644.08
Other	N/A	N/A

Keystone - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$2,226,792.79	$22,267.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$568,815.80	$5,688.15
Other	N/A	N/A
Total for MAJOR GROUP 79	$727,555.70	$7,275.55
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,973,959.65	$29,739.60

Keystone - Gross Receipts Recap

G	Retail Trade	$1,504,319.13	$15,043.19
I	Services	$2,973,959.65	$29,739.60
	Other	$1,155.00	$11.55
	Total for Keystone - Gross Receipts	$4,479,433.78	$44,794.34

Keystone Recap

C	Construction	$3,258.12	$65.16
D	Manufacturing	$17,159.28	$343.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,552.31	$7,511.06
F	Wholesale Trade	$117,255.73	$2,345.11
G	Retail Trade	$4,662,057.59	$78,197.99
H	Finance, Insurance, And Real Estate	$50,277.34	$1,005.55
I	Services	$6,297,898.27	$96,218.39
	Other	$4,582.81	$80.11
	Total for Keystone	$11,528,041.45	$185,766.55

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$11,926.86	$238.54
Total for MAJOR GROUP 07	$11,926.86	$238.54
Total for DIVISION A	$12,008.86	$240.18
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	$37,320.56	$746.42
Other	$101,885.62	$2,151.33
Total for MAJOR GROUP 17	$139,206.18	$2,897.75
Total for DIVISION C	$139,206.18	$2,897.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,109.00	$22.18
Total for MAJOR GROUP 20	$1,109.00	$22.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,227.94	$44.55
Total for MAJOR GROUP 23	$2,227.94	$44.55
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,068.11	$21.36
2759 Commercial Printing, NEC	$443.47	$8.87
Other	$144.75	$2.90
Total for MAJOR GROUP 27	$1,656.33	$33.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,283.35	$125.67
Total for MAJOR GROUP 32	$6,283.35	$125.67
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$12,454.98	$249.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,385.48	$749.74
4813 Telephone Communications, Except Radiotelephone	$80,728.08	$1,614.56
4841 Cable and Other Pay Television Services	$6,015.78	$120.32
Other	$202.18	$4.04
Total for MAJOR GROUP 48	$124,331.52	$2,488.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,187.20	$983.74
Total for MAJOR GROUP 49	$49,187.20	$983.74
Total for DIVISION E	$179,826.46	$3,598.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,870.00	$77.40
5045 Computers and Computer Peripheral Equipment and Software	$1,811.33	$36.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,543.40	$130.87
5065 Electronic Parts and Equipment, NEC	$151,974.50	$3,039.49
5074 Plumbing and Heating Equipment and Supplies	$37,588.33	$751.77
5085 Industrial Supplies	$731.32	$14.62
Other	$10,338.74	$206.79
Total for MAJOR GROUP 50	$212,857.62	$4,257.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,633.43	$132.67
Other	$16,525.91	$330.52
Total for MAJOR GROUP 51	$23,159.34	$463.19
Total for DIVISION F	$236,016.96	$4,720.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$339,438.91	$6,788.79
5251 Hardware Stores	$43,321.48	$866.43
Total for MAJOR GROUP 52	$382,760.39	$7,655.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,051.98	$21.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,272.81	$25.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,552.40	$51.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,270.32	$1,685.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,427.35	$448.55
Other	$36,581.78	$731.63
Total for MAJOR GROUP 55	$59,009.13	$1,180.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$270.45	$5.41
5641 Children's and Infants' Wear Stores	$260.00	$5.20
5651 Family Clothing Stores	$485.73	$9.72
5661 Shoe Stores	$292.93	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,235.44	$24.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,446.62	$68.94

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$3,446.62	$68.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,641.43	$112.83
5942 Book Stores	$3,006.06	$60.12
5943 Stationery Stores	$76.83	$1.54
5961 Catalog and Mail-Order Houses	$4,736.57	$94.74
5963 Direct Selling Establishments	$3,218.80	$64.37
5999 Miscellaneous Retail Stores, NEC	$24,797.16	$495.95
Other	$19,972.39	$399.46
Total for MAJOR GROUP 59	$61,449.24	$1,229.01
Total for DIVISION G	$811,884.52	$16,237.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$156.50	$3.13
Total for MAJOR GROUP 60	$156.50	$3.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,023.00	$20.46
Total for MAJOR GROUP 64	$1,023.00	$20.46
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,379.50	$27.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$64,034.27	$1,280.69
Total for MAJOR GROUP 70	$64,034.27	$1,280.69
MAJOR GROUP: 72 Personal Services		
Other	$4,843.33	$96.87
Total for MAJOR GROUP 72	$4,843.33	$96.87
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,200.92	$24.02
7372 Prepackaged Software	$2,509.16	$50.19
7379 Computer Related Services, NEC	$262.00	$5.24
7389 Miscellaneous Business Services	$3,023.66	$60.47
Other	$16,831.87	$336.64
Total for MAJOR GROUP 73	$23,827.61	$476.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$218,250.42	$4,365.00
Other	N/A	N/A
Total for MAJOR GROUP 75	$219,068.75	$4,381.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$949.43	$18.99
Total for MAJOR GROUP 76	$949.43	$18.99
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	$7,504.04	$150.08
Total for MAJOR GROUP 79	$7,504.04	$150.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$46,239.82	$924.80
8721 Accounting, Auditing, and Bookkeeping Services	$1,493.50	$29.87
Other	$10,563.45	$211.27
Total for MAJOR GROUP 87	$58,296.77	$1,165.94
Total for DIVISION I	$382,502.85	$7,650.06

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$12,008.86	$240.18
C	Construction	$139,206.18	$2,897.75
D	Manufacturing	$12,454.98	$249.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,826.46	$3,598.55
F	Wholesale Trade	$236,016.96	$4,720.36
G	Retail Trade	$811,884.52	$16,237.75
H	Finance, Insurance, And Real Estate	$1,379.50	$27.59
I	Services	$382,502.85	$7,650.06
	Other	$7,584.25	$151.68
	Total for Kimball - General	$1,782,864.56	$35,773.03

Kimball - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	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	$149,751.87	$1,497.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$41,737.58	$417.38

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

Returns Filed: September 2013

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$149,751.87	$1,497.51
I	Services	$41,737.58	$417.38
	Total for Kimball - Gross Receipts	$191,489.45	$1,914.89

Kimball Recap

A	Agriculture, Forestry, And Fishing	$12,008.86	$240.18
C	Construction	$139,206.18	$2,897.75
D	Manufacturing	$12,454.98	$249.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,826.46	$3,598.55
F	Wholesale Trade	$236,016.96	$4,720.36
G	Retail Trade	$961,636.39	$17,735.26
H	Finance, Insurance, And Real Estate	$1,379.50	$27.59
I	Services	$424,240.43	$8,067.44
	Other	$7,584.25	$151.68
	Total for Kimball	$1,974,354.01	$37,687.92

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$302.36	$6.05
Total for MAJOR GROUP 17	$302.36	$6.05
Total for DIVISION C	$302.36	$6.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$860.30	$17.21
Total for MAJOR GROUP 27	$860.30	$17.21
Total for DIVISION D	$868.30	$17.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,788.33	$55.77
Other	$5,440.50	$108.81
Total for MAJOR GROUP 48	$8,228.83	$164.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,978.89	$179.58
Total for MAJOR GROUP 49	$8,978.89	$179.58
Total for DIVISION E	$17,207.72	$344.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$850.04	$17.00
Other	N/A	N/A
Total for MAJOR GROUP 50	$3,083.84	$61.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,178.28	$63.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Kranzburg - 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	$738.04	$14.76
Other	$4,421.25	$88.43
Total for MAJOR GROUP 59	$5,159.29	$103.19
Total for DIVISION G	$76,040.55	$1,520.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,185.63	$43.71
Other	$1,455.15	$29.11
Total for MAJOR GROUP 73	$3,640.78	$72.82
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	$6,620.50	$132.41

Kranzburg - General Recap

C	Construction	$302.36	$6.05
D	Manufacturing	$868.30	$17.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,207.72	$344.16
F	Wholesale Trade	$3,178.28	$63.57
G	Retail Trade	$76,040.55	$1,520.81
I	Services	$6,620.50	$132.41
	Other	$462.42	$9.25
	Total for Kranzburg - General	$104,680.13	$2,093.62

Kranzburg Recap

C	Construction	$302.36	$6.05
D	Manufacturing	$868.30	$17.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,207.72	$344.16
F	Wholesale Trade	$3,178.28	$63.57
G	Retail Trade	$76,040.55	$1,520.81
I	Services	$6,620.50	$132.41
	Other	$462.42	$9.25
	Total for Kranzburg	$104,680.13	$2,093.62

Taxable	Tax Due

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La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$294.98	$2.94
Total for MAJOR GROUP 27	$294.98	$2.94
Total for DIVISION D	$294.98	$2.94
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		
Other	$4,977.00	$49.77
Total for MAJOR GROUP 48	$4,977.00	$49.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,994.63	$109.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,844.20	$18.44
Total for MAJOR GROUP 50	$1,844.20	$18.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,968.45	$149.69
Total for MAJOR GROUP 51	$14,968.45	$149.69
Total for DIVISION F	$16,812.65	$168.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$17.05	$0.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$173.05	$1.73
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$766.01	$7.66
Other	$400.10	$4.01
Total for MAJOR GROUP 59	$1,166.11	$11.67
Total for DIVISION G	$41,850.68	$418.50

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$127.64	$1.27
Other		$881.99	$8.83
	Total for MAJOR GROUP 73	$1,009.63	$10.10
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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$16,754.09	$167.55

La Bolt - General Recap

D	Manufacturing	$294.98	$2.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,994.63	$109.94
F	Wholesale Trade	$16,812.65	$168.13
G	Retail Trade	$41,850.68	$418.50
I	Services	$16,754.09	$167.55
	Other	$1,569.34	$15.69
	Total for La Bolt - General	$88,276.37	$882.75

La Bolt Recap

D	Manufacturing	$294.98	$2.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,994.63	$109.94
F	Wholesale Trade	$16,812.65	$168.13
G	Retail Trade	$41,850.68	$418.50
I	Services	$16,754.09	$167.55
	Other	$1,569.34	$15.69
	Total for La Bolt	$88,276.37	$882.75

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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$13,088.39	$261.76
Total for MAJOR GROUP 07	$13,088.39	$261.76
Total for DIVISION A	$13,088.39	$261.76
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	$1,096.01	$21.92
Other	$1,308.30	$26.17
Total for MAJOR GROUP 27	$2,404.31	$48.09
MAJOR GROUP: 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	$279.97	$5.60
Total for MAJOR GROUP 36	$279.97	$5.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,297.77	$165.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,377.18	$167.55
Total for MAJOR GROUP 42	$8,377.18	$167.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,180.01	$323.60
4813 Telephone Communications, Except Radiotelephone	$25,311.16	$506.22
Other	$6,494.08	$129.88
Total for MAJOR GROUP 48	$47,985.25	$959.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,789.48	$995.79
Total for MAJOR GROUP 49	$49,789.48	$995.79
Total for DIVISION E	$106,151.91	$2,123.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,808.54	$36.17
5045 Computers and Computer Peripheral Equipment and Software	$772.50	$15.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,604.20	$112.09

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$375.75	$7.51
Other	$13,637.24	$272.74
Total for MAJOR GROUP 50	$22,198.23	$443.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,235.36	$64.71
5145 Confectionery	$1,365.42	$27.31
Other	$8,702.75	$174.05
Total for MAJOR GROUP 51	$13,303.53	$266.07
Total for DIVISION F	$35,501.76	$710.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,033.21	$640.66
Total for MAJOR GROUP 52	$32,033.21	$640.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$763.17	$15.27
Other	$2,920.12	$58.40
Total for MAJOR GROUP 53	$3,683.29	$73.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,014.17	$3,860.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,376.67	$3,867.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,079.33	$41.59
Other	$1,048.22	$20.96
Total for MAJOR GROUP 56	$3,127.55	$62.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,193.35	$283.87
Total for MAJOR GROUP 57	$14,193.35	$283.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,453.83	$1,089.08
Total for MAJOR GROUP 58	$54,453.83	$1,089.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,861.00	$117.22
5961 Catalog and Mail-Order Houses	$3,639.71	$72.80
5963 Direct Selling Establishments	$3,462.17	$69.24
5999 Miscellaneous Retail Stores, NEC	$36,945.26	$738.91
Other	$1,383.48	$27.67
Total for MAJOR GROUP 59	$51,291.62	$1,025.84
Total for DIVISION G	$352,393.52	$7,047.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,896.60	$117.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,078.78	$201.59
Total for MAJOR GROUP 72	$10,078.78	$201.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$726.25	$14.53
7359 Equipment Rental and Leasing, NEC	$1,229.92	$24.60
7372 Prepackaged Software	$13,228.49	$264.57
7389 Miscellaneous Business Services	$904.49	$18.09
Other	$9,784.31	$195.69
Total for MAJOR GROUP 73	$25,873.46	$517.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,196.86	$243.93
Total for MAJOR GROUP 75	$12,196.86	$243.93
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	$484.22	$9.69
Total for MAJOR GROUP 79	$484.22	$9.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$238.76	$4.77
Total for MAJOR GROUP 86	$238.76	$4.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$95,057.79	$1,901.18

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$13,088.39	$261.76
D	Manufacturing	$8,297.77	$165.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,151.91	$2,123.04
F	Wholesale Trade	$35,501.76	$710.03
G	Retail Trade	$352,393.52	$7,047.88
H	Finance, Insurance, And Real Estate	$5,896.60	$117.93
I	Services	$95,057.79	$1,901.18
	Other	$755.27	$15.11
	Total for Lake Andes - General	$617,143.01	$12,342.89

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

Returns Filed: September 2013

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,088.39	$261.76
D	Manufacturing	$8,297.77	$165.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,151.91	$2,123.04
F	Wholesale Trade	$35,501.76	$710.03
G	Retail Trade	$352,393.52	$7,047.88
H	Finance, Insurance, And Real Estate	$5,896.60	$117.93
I	Services	$95,057.79	$1,901.18
	Other	$755.27	$15.11
	Total for Lake Andes	$617,143.01	$12,342.89

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,639.58	$36.39
Total for MAJOR GROUP 07	$3,639.58	$36.39
Total for DIVISION A	$3,639.58	$36.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,585.72	$45.86
1751 Carpentry Work	$3,298.63	$32.98
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,024.39	$80.24
Total for DIVISION C	$8,024.39	$80.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$106,099.63	$1,061.00
Total for MAJOR GROUP 20	$106,099.63	$1,061.00
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$898.62	$8.98
2731 Books: Publishing, or Publishing and Printing	$326.75	$3.27
Other	$3,051.20	$30.51
Total for MAJOR GROUP 27	$4,276.57	$42.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	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	$129,827.84	$1,298.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,934.31	$159.35
Other	N/A	N/A
Total for MAJOR GROUP 42	($55,500.49)	($555.00)
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,288.92	$262.89
4813 Telephone Communications, Except Radiotelephone	$21,561.07	$215.61
4841 Cable and Other Pay Television Services	$10,921.37	$109.21

Lake Norden - 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	$58,902.44	$589.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,680.85	$1,926.80
Total for MAJOR GROUP 49	$192,680.85	$1,926.80
Total for DIVISION E	$197,226.80	$1,972.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,500.15	$25.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,592.06	$35.92
5049 Professional Equipment and Supplies, NEC	$12,139.40	$121.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,535.09	$205.35
5074 Plumbing and Heating Equipment and Supplies	$19,273.26	$192.73
5084 Industrial Machinery and Equipment	$19,312.00	$193.12
Other	$22,190.39	$221.90
Total for MAJOR GROUP 50	$99,542.35	$995.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$12,849.81	$128.50
5169 Chemicals and Allied Products, NEC	$20,295.13	$202.95
Other	$18,279.57	$182.80
Total for MAJOR GROUP 51	$51,424.51	$514.25
Total for DIVISION F	$150,966.86	$1,509.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,842.18	$2,518.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$252,696.18	$2,526.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$401.38	$4.01
Total for MAJOR GROUP 53	$401.38	$4.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,690.41	$1,636.90
5499 Miscellaneous Food Stores	$627.28	$6.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,714.50	$1,717.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,530.74	$25.31
Other	$2,548.38	$25.48
Total for MAJOR GROUP 55	$5,079.12	$50.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,267.99	$12.69
5651 Family Clothing Stores	$272.89	$2.73
Other	$528.89	$5.29
Total for MAJOR GROUP 56	$2,069.77	$20.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,924.63	$49.25
Total for MAJOR GROUP 57	$4,924.63	$49.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,463.07	$44.08
5943 Stationery Stores	$6,650.88	$66.51
5961 Catalog and Mail-Order Houses	$8,154.76	$81.55
5963 Direct Selling Establishments	$3,890.12	$38.91

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$54,503.15	$545.04
Other	$11,394.00	$113.95
Total for MAJOR GROUP 59	$88,055.98	$890.04
Total for DIVISION G	$613,638.35	$6,145.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,539.07	$25.39
Total for MAJOR GROUP 61	$2,539.07	$25.39
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$9,309.42	$93.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,375.62	$93.76
Total for MAJOR GROUP 72	$9,375.62	$93.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,073.96	$10.74
7372 Prepackaged Software	$7,383.40	$73.83
7375 Information Retrieval Services	$198.00	$1.98
7389 Miscellaneous Business Services	$2,552.10	$25.52
Other	$15,868.34	$158.70
Total for MAJOR GROUP 73	$27,075.80	$270.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,538.27	$205.38
Total for MAJOR GROUP 75	$20,538.27	$205.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,845.89	$128.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,245.89	$132.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,651.80	$16.52
Total for MAJOR GROUP 78	$1,651.80	$16.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$974.39	$9.74
Total for MAJOR GROUP 79	$974.39	$9.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$3,602.35	$36.03
Other	($45,037.29)	($450.37)

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	($41,434.94)	($414.34)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,233.27	$442.35

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$3,639.58	$36.39
C	Construction	$8,024.39	$80.24
D	Manufacturing	$129,827.84	$1,298.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,226.80	$1,972.26
F	Wholesale Trade	$150,966.86	$1,509.66
G	Retail Trade	$613,638.35	$6,145.87
H	Finance, Insurance, And Real Estate	$9,309.42	$93.09
I	Services	$44,233.27	$442.35
	Total for Lake Norden - General	$1,156,866.51	$11,578.14

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$3,639.58	$36.39
C	Construction	$8,024.39	$80.24
D	Manufacturing	$129,827.84	$1,298.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,226.80	$1,972.26
F	Wholesale Trade	$150,966.86	$1,509.66
G	Retail Trade	$613,638.35	$6,145.87
H	Finance, Insurance, And Real Estate	$9,309.42	$93.09
I	Services	$44,233.27	$442.35
	Total for Lake Norden	$1,156,866.51	$11,578.14

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,185.27	$103.70
Total for MAJOR GROUP 17	$5,185.27	$103.70
Total for DIVISION C	$5,185.27	$103.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,054.64	$21.11
2731 Books: Publishing, or Publishing and Printing	$353.30	$7.07
2752 Commercial Printing, Lithographic	$371.70	$7.43
Other	$506.50	$10.13
Total for MAJOR GROUP 27	$2,286.14	$45.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$19,575.18	$391.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,331.52	$126.64
Total for MAJOR GROUP 42	$6,331.52	$126.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,587.95	$631.76
4813 Telephone Communications, Except Radiotelephone	$16,647.56	$332.95
4841 Cable and Other Pay Television Services	$26,310.64	$526.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,897.69	$1,497.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,142.77	$742.86
Total for MAJOR GROUP 49	$37,142.77	$742.86
Total for DIVISION E	$118,371.98	$2,367.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,539.74	$30.79
5045 Computers and Computer Peripheral Equipment and Software	$1,026.83	$20.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,611.31	$172.23
5074 Plumbing and Heating Equipment and Supplies	$23,059.24	$461.18
Other	$34,791.62	$695.84
Total for MAJOR GROUP 50	$69,028.74	$1,380.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$99,328.93	$1,986.57
Other	$61,996.27	$1,239.92
Total for MAJOR GROUP 51	$161,325.20	$3,226.49
Total for DIVISION F	$230,353.94	$4,607.07

Lake Preston - 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	$34,004.39	$680.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,330.39	$706.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,345.06	$126.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,448.49	$208.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,932.34	$738.65
5499 Miscellaneous Food Stores	$604.49	$12.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,442.16	$788.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,034.55	$40.69
Other	$2,071.68	$41.43
Total for MAJOR GROUP 55	$4,106.23	$82.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$837.40	$16.75
5651 Family Clothing Stores	$513.89	$10.28
Other	$721.50	$14.43
Total for MAJOR GROUP 56	$2,072.79	$41.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$354.77	$7.10
Other	$286.87	$5.73
Total for MAJOR GROUP 57	$641.64	$12.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$49,268.11	$985.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,555.37	$1,191.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,585.47	$271.71
5942 Book Stores	$2,450.66	$64.46
5943 Stationery Stores	$2,206.44	$44.13
5961 Catalog and Mail-Order Houses	$2,880.21	$57.60
5963 Direct Selling Establishments	$4,027.35	$80.55
5999 Miscellaneous Retail Stores, NEC	$2,205.30	$44.11
Other	$10,857.63	$217.16
Total for MAJOR GROUP 59	$38,213.06	$779.72
Total for DIVISION G	$189,810.13	$3,811.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,828.00	$156.56
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

Lake Preston - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$961.37	$19.23
7299 Miscellaneous Personal Services, NEC	$3,757.80	$75.15
Other	$11,052.85	$221.05
Total for MAJOR GROUP 72	$15,772.02	$315.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,431.50	$228.63
7372 Prepackaged Software	$1,450.73	$29.02
7389 Miscellaneous Business Services	$1,910.65	$38.22
Other	$2,612.40	$52.25
Total for MAJOR GROUP 73	$17,405.28	$348.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,099.20	$121.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,170.39	$203.41
MAJOR GROUP: 78 Motion Pictures		
Other	$1,798.17	$35.96
Total for MAJOR GROUP 78	$1,798.17	$35.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,739.17	$34.78
8734 Testing Laboratories	$700.04	$14.01
Total for MAJOR GROUP 87	$2,439.21	$48.79
Total for DIVISION I	$132,419.67	$2,648.42

Lake Preston - General Recap

C	Construction	$5,185.27	$103.70
D	Manufacturing	$19,575.18	$391.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,371.98	$2,367.45
F	Wholesale Trade	$230,353.94	$4,607.07
G	Retail Trade	$189,810.13	$3,811.68
H	Finance, Insurance, And Real Estate	$7,828.00	$156.56
I	Services	$132,419.67	$2,648.42
	Total for Lake Preston - General	$703,544.17	$14,086.40

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

Returns Filed: September 2013

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$5,185.27	$103.70
D	Manufacturing	$19,575.18	$391.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,371.98	$2,367.45
F	Wholesale Trade	$230,353.94	$4,607.07
G	Retail Trade	$189,810.13	$3,811.68
H	Finance, Insurance, And Real Estate	$7,828.00	$156.56
I	Services	$132,419.67	$2,648.42
	Total for Lake Preston	$703,544.17	$14,086.40

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.

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,831.45	$36.63
Total for MAJOR GROUP 17	$1,831.45	$36.63
Total for DIVISION C	$1,831.45	$36.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$204.96	$4.10
Other	$2,535.42	$50.71
Total for MAJOR GROUP 27	$2,740.38	$54.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($646,804.50)	($12,936.09)
Total for MAJOR GROUP 35	($646,804.50)	($12,936.09)
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	($637,507.08)	($12,750.14)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,875.49	$97.51
4813 Telephone Communications, Except Radiotelephone	$12,149.75	$242.99
4841 Cable and Other Pay Television Services	$9,962.50	$199.25
Total for MAJOR GROUP 48	$26,987.74	$539.75
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	$55,831.52	$1,116.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,409.59	$28.19
Other	$1,885.44	$37.70
Total for MAJOR GROUP 50	$3,295.03	$65.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$83,140.33	$1,662.81
Total for MAJOR GROUP 51	$83,140.33	$1,662.81
Total for DIVISION F	$86,435.36	$1,728.70
DIVISION: G Retail Trade		

Langford - 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	$48,767.04	$975.34
Total for MAJOR GROUP 52	$48,767.04	$975.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,374.46	$67.49
Total for MAJOR GROUP 53	$3,374.46	$67.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$177.31	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,706.12	$34.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,721.98	$34.44
Total for MAJOR GROUP 55	$1,721.98	$34.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$646.33	$12.93
Total for MAJOR GROUP 56	$646.33	$12.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,062.94	$121.26
Total for MAJOR GROUP 57	$6,062.94	$121.26
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		
5942 Book Stores	$427.60	$8.56
5961 Catalog and Mail-Order Houses	$2,823.64	$56.47
5963 Direct Selling Establishments	$3,213.96	$64.29
5999 Miscellaneous Retail Stores, NEC	$1,277.13	$25.54
Other	$2,491.19	$49.82
Total for MAJOR GROUP 59	$10,233.52	$204.68
Total for DIVISION G	$85,649.69	$1,713.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$855.00	$17.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,824.27	$56.48
Total for MAJOR GROUP 72	$2,824.27	$56.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$693.58	$13.87
7372 Prepackaged Software	$594.33	$11.89
7389 Miscellaneous Business Services	$676.42	$13.53
Other	$1,998.58	$39.98
Total for MAJOR GROUP 73	$3,962.91	$79.27
MAJOR GROUP: 76 Miscellaneous Repair Services		

Langford - 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: 86 Membership Organizations			
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		$2,733.83	$49.98
	Total for MAJOR GROUP 87	$2,733.83	$49.98
	Total for DIVISION I	$10,826.26	$211.83

Langford - General Recap

C	Construction	$1,831.45	$36.63
D	Manufacturing	($637,507.08)	($12,750.14)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,831.52	$1,116.63
F	Wholesale Trade	$86,435.36	$1,728.70
G	Retail Trade	$85,649.69	$1,713.02
H	Finance, Insurance, And Real Estate	$855.00	$17.10
I	Services	$10,826.26	$211.83
	Other	$125.55	$2.51
	Total for Langford - General	$-395,952.25	$-7,923.72

Langford Recap

C	Construction	$1,831.45	$36.63
D	Manufacturing	($637,507.08)	($12,750.14)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,831.52	$1,116.63
F	Wholesale Trade	$86,435.36	$1,728.70
G	Retail Trade	$85,649.69	$1,713.02
H	Finance, Insurance, And Real Estate	$855.00	$17.10
I	Services	$10,826.26	$211.83
	Other	$125.55	$2.51
	Total for Langford	$-395,952.25	$-7,923.72

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.

Lead - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,721.47	$154.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,921.47	$158.43
Total for DIVISION A	$7,921.47	$158.43
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	$24,977.67	$499.55
1731 Electrical Work	$2,168.37	$43.37
1799 Special Trade Contractors, NEC	$16,957.78	$339.15
Other	$21,460.81	$429.22
Total for MAJOR GROUP 17	$65,564.63	$1,311.29
Total for DIVISION C	$65,653.30	$1,313.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,101.80	$162.03
2731 Books: Publishing, or Publishing and Printing	$427.45	$8.55
2741 Miscellaneous Publishing	$202.75	$4.06
2752 Commercial Printing, Lithographic	$1,922.77	$38.45
2759 Commercial Printing, NEC	$1,739.32	$34.78
Other	$1,342.00	$26.84
Total for MAJOR GROUP 27	$13,736.09	$274.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,378.45	$307.57
Total for MAJOR GROUP 35	$15,378.45	$307.57

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$58,096.10	$1,161.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,331.00	$206.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,465.50	$209.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,349.66	$3,086.99
4813 Telephone Communications, Except Radiotelephone	$95,705.16	$1,914.10
4841 Cable and Other Pay Television Services	$85,378.67	$1,707.57
Other	$3,861.97	$77.24
Total for MAJOR GROUP 48	$339,295.46	$6,785.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$226,319.28	$4,526.39
Total for MAJOR GROUP 49	$226,319.28	$4,526.39
Total for DIVISION E	$576,861.38	$11,537.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,934.74	$38.69
5045 Computers and Computer Peripheral Equipment and Software	$637.49	$12.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,647.13	$72.95
5049 Professional Equipment and Supplies, NEC	$14,682.33	$293.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,036.68	$200.73
5074 Plumbing and Heating Equipment and Supplies	$71,851.02	$1,437.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,562.45	$111.25
5082 Construction and Mining Machinery and Equipment	$450.00	$9.00
Other	$7,178.76	$143.57
Total for MAJOR GROUP 50	$115,980.60	$2,319.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,848.09	$436.97
Other	$2,489.23	$49.78
Total for MAJOR GROUP 51	$24,337.32	$486.75
Total for DIVISION F	$140,317.92	$2,806.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,296.08	$885.92
5251 Hardware Stores	$2,289.77	$45.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,590.76	$931.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$146,651.45	$2,933.03
5399 Miscellaneous General Merchandise Stores	$461.46	$9.23
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$148,782.08	$2,975.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,155,703.89	$23,114.07
5499 Miscellaneous Food Stores	$2,493.50	$49.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,158,209.89	$23,164.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,941.40	$858.83
5541 Gasoline Service Station	$1,674.80	$33.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,736.70	$914.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$665.72	$13.32
5641 Children's and Infants' Wear Stores	$243.50	$4.87
5651 Family Clothing Stores	$2,250.70	$45.02
5661 Shoe Stores	$604.57	$12.09
Other	$301.47	$6.03
Total for MAJOR GROUP 56	$4,065.96	$81.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,833.98	$216.69
5719 Miscellaneous Homefurnishings Stores	$1,707.34	$34.15
5722 Household Appliance Stores	$11,649.37	$232.99
5731 Radio, Television, and Consumer Electronics Stores	$2,379.00	$47.58
5734 Computer and Computer Software Stores	$1,095.65	$21.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,829.34	$556.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$302,881.31	$6,057.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$325,880.49	$6,517.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,810.54	$56.21
5942 Book Stores	$724.86	$14.50
5943 Stationery Stores	$3,045.22	$60.91
5961 Catalog and Mail-Order Houses	$20,070.46	$401.41
5963 Direct Selling Establishments	$5,130.35	$102.61
5999 Miscellaneous Retail Stores, NEC	$64,887.00	$1,297.74
Other	$129,674.40	$2,593.49
Total for MAJOR GROUP 59	$226,342.83	$4,526.87
Total for DIVISION G	$1,983,438.05	$39,668.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,112.88	$22.26
Other	$805.57	$16.11
Total for MAJOR GROUP 60	$1,918.45	$38.37
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	$1,619.00	$32.38
Total for MAJOR GROUP 63	$1,619.00	$32.38
MAJOR GROUP: 64 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	$61,619.07	$1,232.40

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$61,619.07	$1,232.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$75,273.77	$1,505.49

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$215,198.62	$4,303.97
Total for MAJOR GROUP 70	$215,198.62	$4,303.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,625.19	$132.50
7221 Photographic Studios, Portrait	$1,781.14	$35.63
7231 Beauty Shops	$18,373.03	$367.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$27,896.48	$557.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,552.50	$91.05
7342 Disinfecting and Pest Control Services	$555.70	$11.11
7349 Building Cleaning and Maintenance Services, NEC	$12,094.10	$241.89
7359 Equipment Rental and Leasing, NEC	$12,751.36	$255.03
7372 Prepackaged Software	$11,193.27	$223.87
7374 Computer Processing and Data Preparation and Processing Services	$1,171.68	$23.43
7379 Computer Related Services, NEC	$354.67	$7.09
7389 Miscellaneous Business Services	$4,038.69	$80.77
Other	$7,747.69	$154.95
Total for MAJOR GROUP 73	$54,459.66	$1,089.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$100,457.30	$2,009.15
Total for MAJOR GROUP 75	$100,457.30	$2,009.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,975.14	$619.51
Other	$40,803.29	$816.06
Total for MAJOR GROUP 76	$71,778.43	$1,435.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,957.72	$159.16
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,966.22	$159.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,899.00	$57.98
Other	$5,277.40	$105.55
Total for MAJOR GROUP 79	$8,176.40	$163.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$639.34	$12.79
Total for MAJOR GROUP 82	$639.34	$12.79
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	$16,002.69	$320.06

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$16,002.69	$320.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,463.70	$89.28
8742 Management Consulting Services	$12,519.00	$250.38
Other	$20,528.24	$410.56
Total for MAJOR GROUP 87	$37,510.94	$750.22
Total for DIVISION I	$612,209.83	$12,244.22

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$7,921.47	$158.43
C	Construction	$65,653.30	$1,313.06
D	Manufacturing	$58,096.10	$1,161.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576,861.38	$11,537.22
F	Wholesale Trade	$140,317.92	$2,806.36
G	Retail Trade	$1,983,438.05	$39,668.82
H	Finance, Insurance, And Real Estate	$75,273.77	$1,505.49
I	Services	$612,209.83	$12,244.22
	Other	$660.00	$13.20
	Total for Lead - General	$3,520,431.82	$70,408.72

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	$193,029.11	$1,930.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,041.61	$1,930.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$301,965.98	$3,019.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$324,470.83	$3,244.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$113,150.73	$1,131.51
Total for MAJOR GROUP 59	$113,150.73	$1,131.51
Total for DIVISION G	$630,663.17	$6,306.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,262.50	$192.63
Total for MAJOR GROUP 65	$19,262.50	$192.63
Total for DIVISION H	$19,262.50	$192.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$214,984.70	$2,149.85
Total for MAJOR GROUP 70	$214,984.70	$2,149.85
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		

Lead - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$245,561.96	$2,455.63

Lead - Gross Receipts Recap

G	Retail Trade	$630,663.17	$6,306.64
H	Finance, Insurance, And Real Estate	$19,262.50	$192.63
I	Services	$245,561.96	$2,455.63
	Other	$8.00	$0.08
	Total for Lead - Gross Receipts	$895,495.63	$8,954.98

Lead Recap

A	Agriculture, Forestry, And Fishing	$7,921.47	$158.43
C	Construction	$65,653.30	$1,313.06
D	Manufacturing	$58,096.10	$1,161.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576,861.38	$11,537.22
F	Wholesale Trade	$140,317.92	$2,806.36
G	Retail Trade	$2,614,101.22	$45,975.46
H	Finance, Insurance, And Real Estate	$94,536.27	$1,698.12
I	Services	$857,771.79	$14,699.85
	Other	$668.00	$13.28
	Total for Lead	$4,415,927.45	$79,363.70

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.

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: 17 Construction Special Trade Contractors		
Other	$18,655.54	$373.12
Total for MAJOR GROUP 17	$18,655.54	$373.12
Total for DIVISION C	$67,411.82	$1,348.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,286.62	$85.73
2731 Books: Publishing, or Publishing and Printing	$803.39	$16.07
2759 Commercial Printing, NEC	$7,922.78	$158.46
Other	$987.65	$19.76
Total for MAJOR GROUP 27	$14,000.44	$280.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,103.49	$342.08
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,976.00	$1,259.52
4813 Telephone Communications, Except Radiotelephone	$45,135.09	$902.69
4841 Cable and Other Pay Television Services	$52,083.50	$1,041.67
Other	$63.01	$1.26
Total for MAJOR GROUP 48	$160,257.60	$3,205.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,664.97	$1,953.30
Total for MAJOR GROUP 49	$97,664.97	$1,953.30
Total for DIVISION E	$278,860.73	$5,577.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$599.85	$12.00
5045 Computers and Computer Peripheral Equipment and Software	$1,764.17	$35.28
5049 Professional Equipment and Supplies, NEC	$497.50	$9.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,357.71	$387.16
5074 Plumbing and Heating Equipment and Supplies	$54,673.64	$1,093.47
5084 Industrial Machinery and Equipment	$11,066.68	$221.33
5087 Service Establishment Equipment and Supplies	$4,512.42	$90.25
Other	$40,726.15	$814.53
Total for MAJOR GROUP 50	$133,198.12	$2,663.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,217.50	$24.35
Other	$254,165.63	$5,083.32
Total for MAJOR GROUP 51	$255,383.13	$5,107.67
Total for DIVISION F	$388,581.25	$7,771.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$358,543.96	$7,170.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$370,340.26	$7,406.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,692.17	$73.85
5331 Variety Stores	$1,218.17	$24.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,310.34	$206.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$520,342.87	$10,406.85
5499 Miscellaneous Food Stores	$6,861.82	$137.24
Other	$3,114.40	$62.29
Total for MAJOR GROUP 54	$530,319.09	$10,606.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$65,323.04	$1,306.47
Other	$110,706.94	$2,214.13
Total for MAJOR GROUP 55	$176,029.98	$3,520.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,090.29	$41.80
5651 Family Clothing Stores	$3,166.95	$63.34
5661 Shoe Stores	$633.38	$12.67
5699 Miscellaneous Apparel and Accessory Stores	$7,498.71	$149.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,222.33	$284.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,939.20	$418.79
5719 Miscellaneous Homefurnishings Stores	$768.03	$15.36
5734 Computer and Computer Software Stores	$29,025.09	$580.51
Other	$5,521.81	$110.44
Total for MAJOR GROUP 57	$56,254.13	$1,125.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,304.06	$2,426.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$133,811.48	$2,676.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,023.26	$60.47
5942 Book Stores	$1,750.27	$35.00
5943 Stationery Stores	$6,222.09	$124.44
5947 Gift, Novelty, and Souvenir Shops	$22,171.59	$443.44
5961 Catalog and Mail-Order Houses	$12,119.70	$242.40
5963 Direct Selling Establishments	$8,327.47	$166.55

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$48,080.96	$961.63
Other	$25,242.25	$504.84
Total for MAJOR GROUP 59	$126,937.59	$2,538.77
Total for DIVISION G	$1,418,225.20	$28,364.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$539.00	$10.78
Total for MAJOR GROUP 60	$539.00	$10.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,499.65	$69.99
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		
7231 Beauty Shops	$9,816.51	$196.33
Other	$27,661.27	$553.22
Total for MAJOR GROUP 72	$37,477.78	$749.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,718.12	$514.37
7372 Prepackaged Software	$3,699.58	$74.00
7374 Computer Processing and Data Preparation and Processing Services	$33.00	$0.66
7379 Computer Related Services, NEC	$609.00	$12.18
7389 Miscellaneous Business Services	$1,244.50	$24.89
Other	$5,988.97	$119.79
Total for MAJOR GROUP 73	$37,293.17	$745.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$118,836.49	$2,376.73
Other	$86,229.76	$1,724.60
Total for MAJOR GROUP 75	$205,066.25	$4,101.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,049.33	$140.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,462.58	$289.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,656.03	$393.12
Other	N/A	N/A
Total for MAJOR GROUP 79	$27,668.14	$553.36
MAJOR GROUP: 80 Health Services		
Other	$20,356.54	$407.13
Total for MAJOR GROUP 80	$20,356.54	$407.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,593.14	$191.86
Total for MAJOR GROUP 81	$9,593.14	$191.86
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Lemmon - General *continued...*

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

		Taxable	Tax Due
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		$30,500.69	$610.01
Other		$2,288.39	$45.76
	Total for MAJOR GROUP 87	$32,789.08	$655.77
	Total for DIVISION I	$464,590.44	$9,291.83

Lemmon - General Recap

C	Construction	$67,411.82	$1,348.25
D	Manufacturing	$17,103.49	$342.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,860.73	$5,577.21
F	Wholesale Trade	$388,581.25	$7,771.64
G	Retail Trade	$1,418,225.20	$28,364.55
H	Finance, Insurance, And Real Estate	$3,499.65	$69.99
I	Services	$464,590.44	$9,291.83
	Other	$6,463.60	$129.27
	Total for Lemmon - General	$2,644,736.18	$52,894.82

Lemmon Recap

C	Construction	$67,411.82	$1,348.25
D	Manufacturing	$17,103.49	$342.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,860.73	$5,577.21
F	Wholesale Trade	$388,581.25	$7,771.64
G	Retail Trade	$1,418,225.20	$28,364.55
H	Finance, Insurance, And Real Estate	$3,499.65	$69.99
I	Services	$464,590.44	$9,291.83
	Other	$6,463.60	$129.27
	Total for Lemmon	$2,644,736.18	$52,894.82

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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		
0782 Lawn and Garden Services	$4,752.70	$95.06
Other	$4,556.00	$91.12
Total for MAJOR GROUP 07	$9,308.70	$186.18
Total for DIVISION A	$9,308.70	$186.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,422.96	$28.46
1751 Carpentry Work	$9,395.21	$187.91
Other	$7,433.92	$148.69
Total for MAJOR GROUP 17	$18,252.09	$365.06
Total for DIVISION C	$18,252.09	$365.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,555.30	$211.11
Total for MAJOR GROUP 20	$10,555.30	$211.11
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$5,654.01	$113.08
2731 Books: Publishing, or Publishing and Printing	$3,066.87	$61.34
2741 Miscellaneous Publishing	$154.99	$3.10
2759 Commercial Printing, NEC	$7,674.92	$153.50
Other	$1,613.24	$32.26
Total for MAJOR GROUP 27	$18,164.03	$363.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,078.25	$601.57
Total for MAJOR GROUP 28	$30,078.25	$601.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$851.25	$17.03
Total for MAJOR GROUP 35	$851.25	$17.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$447,584.85	$8,951.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,314.51	$426.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,244.51	$444.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$121,218.66	$2,424.38
4813 Telephone Communications, Except Radiotelephone	$5,705.05	$114.10
4841 Cable and Other Pay Television Services	$85,192.10	$1,703.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$212,688.98	$4,253.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$253,638.42	$5,114.26
Total for MAJOR GROUP 49	$253,638.42	$5,114.26
Total for DIVISION E	$488,571.91	$9,812.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$16,457.75	$329.16
5044 Office Equipment	$4,632.31	$92.65
5045 Computers and Computer Peripheral Equipment and Software	$2,436.83	$48.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,792.99	$255.86
5051 Metals Service Centers and Offices	$6,773.52	$135.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,877.28	$497.55
5082 Construction and Mining Machinery and Equipment	$2,111.01	$42.22
5084 Industrial Machinery and Equipment	$11,971.49	$239.43
5087 Service Establishment Equipment and Supplies	$436.50	$8.73
Other	$73,680.97	$1,473.62
Total for MAJOR GROUP 50	$156,170.65	$3,123.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,589.34	$251.79
Other	$11,308.32	$226.16
Total for MAJOR GROUP 51	$23,897.66	$477.95
Total for DIVISION F	$180,068.31	$3,601.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,139.30	$722.79
5231 Paint, Glass, and Wallpaper Stores	$1,079.65	$21.59
5251 Hardware Stores	$1,768.19	$35.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,788.52	$795.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,089.43	$261.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,322.78	$266.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$431,110.84	$8,622.21
5499 Miscellaneous Food Stores	$5,658.40	$113.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$436,870.84	$8,737.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$1,948.58	$38.98
5541 Gasoline Service Station	$73,075.29	$1,461.51
Other	$4,254.03	$85.08
Total for MAJOR GROUP 55	$79,277.90	$1,585.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,205.77	$24.12
5651 Family Clothing Stores	$3,920.85	$78.41
5661 Shoe Stores	$1,014.31	$20.29
5699 Miscellaneous Apparel and Accessory Stores	$520.99	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,755.92	$135.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,096.30	$621.92
5713 Floor Coverings Stores	$5,275.71	$105.52
5719 Miscellaneous Homefurnishings Stores	$2,377.00	$47.54
5722 Household Appliance Stores	$5,279.01	$105.58
5731 Radio, Television, and Consumer Electronics Stores	$1,422.01	$28.44
5734 Computer and Computer Software Stores	$2,492.16	$49.85
Other	$1,884.00	$37.68
Total for MAJOR GROUP 57	$49,826.19	$996.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,351.84	$707.03
5813 Drinking Places	$52,893.95	$1,057.88
Total for MAJOR GROUP 58	$88,245.79	$1,764.91
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$4,410.00	$88.20
5943 Stationery Stores	$1,300.51	$26.00
5947 Gift, Novelty, and Souvenir Shops	$3,826.40	$76.52
5961 Catalog and Mail-Order Houses	$9,804.39	$196.07
5963 Direct Selling Establishments	$14,394.50	$287.90
5999 Miscellaneous Retail Stores, NEC	$42,183.79	$843.68
Other	$29,309.60	$586.21
Total for MAJOR GROUP 59	$105,229.19	$2,104.58
Total for DIVISION G	$819,317.13	$16,386.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,874.27	$37.49
Total for MAJOR GROUP 60	$1,874.27	$37.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$97.76	$1.96
Total for MAJOR GROUP 61	$97.76	$1.96
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,188.95	$23.78
Total for MAJOR GROUP 63	$1,188.95	$23.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,811.51	$416.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,810.80	$436.22
Total for DIVISION H	$25,508.78	$510.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,844.02	$156.88
7231 Beauty Shops	$23,211.76	$464.23

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$870.44	$17.41
Other	$82,860.21	$1,657.21
Total for MAJOR GROUP 72	$114,786.43	$2,295.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$541.00	$10.82
7349 Building Cleaning and Maintenance Services, NEC	$2,942.73	$58.85
7359 Equipment Rental and Leasing, NEC	$29,607.59	$592.16
7372 Prepackaged Software	$30,414.00	$608.28
7379 Computer Related Services, NEC	$741.33	$14.83
7389 Miscellaneous Business Services	$6,948.61	$139.00
Other	$13,218.67	$264.37
Total for MAJOR GROUP 73	$84,413.93	$1,688.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,172.15	$23.45
Other	$64,578.70	$1,291.57
Total for MAJOR GROUP 75	$65,750.85	$1,315.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,108.67	$162.18
Other	$4,341.47	$86.83
Total for MAJOR GROUP 76	$12,450.14	$249.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,787.55	$95.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,968.55	$99.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$906.39	$18.13
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,186.02	$43.72
MAJOR GROUP: 80 Health Services		
Other	$3,449.42	$68.99
Total for MAJOR GROUP 80	$3,449.42	$68.99
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,127.54	$182.55
8742 Management Consulting Services	$2,139.40	$42.79
Other	$2,249.28	$44.99
Total for MAJOR GROUP 87	$13,516.22	$270.33
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	$307,751.89	$6,155.09

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

Returns Filed: September 2013

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,308.70	$186.18
C	Construction	$18,252.09	$365.06
D	Manufacturing	$447,584.85	$8,951.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$488,571.91	$9,812.92
F	Wholesale Trade	$180,068.31	$3,601.39
G	Retail Trade	$819,317.13	$16,386.34
H	Finance, Insurance, And Real Estate	$25,508.78	$510.19
I	Services	$307,751.89	$6,155.09
	Other	$790.55	$15.81
	Total for Lennox - General	$2,297,154.21	$45,984.69

Lennox Recap

A	Agriculture, Forestry, And Fishing	$9,308.70	$186.18
C	Construction	$18,252.09	$365.06
D	Manufacturing	$447,584.85	$8,951.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$488,571.91	$9,812.92
F	Wholesale Trade	$180,068.31	$3,601.39
G	Retail Trade	$819,317.13	$16,386.34
H	Finance, Insurance, And Real Estate	$25,508.78	$510.19
I	Services	$307,751.89	$6,155.09
	Other	$790.55	$15.81
	Total for Lennox	$2,297,154.21	$45,984.69

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.

Leola - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,561.95	$311.24
Total for MAJOR GROUP 17	$15,561.95	$311.24
Total for DIVISION C	$16,966.64	$339.34
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,921.67	$58.43
2759 Commercial Printing, NEC	$338.48	$6.77
Other	$944.73	$18.90
Total for MAJOR GROUP 27	$4,204.88	$84.10
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	$11,976.63	$239.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,396.28	$367.93
4813 Telephone Communications, Except Radiotelephone	$21,231.83	$424.64
Other	$3,364.93	$67.30
Total for MAJOR GROUP 48	$42,993.04	$859.87
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	$76,425.56	$1,528.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,246.23	$24.92
5045 Computers and Computer Peripheral Equipment and Software	$853.49	$17.07
5074 Plumbing and Heating Equipment and Supplies	$19,000.47	$380.01
Other	$16,428.04	$328.56
Total for MAJOR GROUP 50	$37,528.23	$750.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$6,415.25	$103.10
Other	$2,422.87	$48.46
Total for MAJOR GROUP 51	$8,838.12	$151.56
Total for DIVISION F	$46,366.35	$902.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,714.11	$2,374.28

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$133,809.68	$2,676.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,143.99	$22.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,213.82	$24.28
MAJOR GROUP: 54 Food Stores		
Other	$34,445.14	$688.90
Total for MAJOR GROUP 54	$34,445.14	$688.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,359.17	$27.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,549.75	$830.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$814.82	$16.30
Total for MAJOR GROUP 56	$814.82	$16.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,887.93	$37.76
Other	$126,825.11	$2,536.50
Total for MAJOR GROUP 57	$128,713.04	$2,574.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,788.96	$35.78
5963 Direct Selling Establishments	$7,043.12	$140.87
5999 Miscellaneous Retail Stores, NEC	$1,337.89	$26.76
Other	$7,429.44	$148.59
Total for MAJOR GROUP 59	$17,599.41	$352.00
Total for DIVISION G	$406,075.70	$8,121.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,444.30	$248.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,332.63	$86.65
Total for MAJOR GROUP 72	$4,332.63	$86.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$347.70	$6.95
7372 Prepackaged Software	$2,526.67	$50.53
7389 Miscellaneous Business Services	$558.83	$11.18

Leola - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$624.39	$12.49
		Total for MAJOR GROUP 73	$4,057.59	$81.15
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,757.20	$35.14
		Total for MAJOR GROUP 76	$1,757.20	$35.14
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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,370.86	$87.41
		Total for MAJOR GROUP 87	$4,370.86	$87.41
		Total for DIVISION I	$32,152.61	$643.04
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	$16,966.64	$339.34
D	Manufacturing	$11,976.63	$239.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,425.56	$1,528.52
F	Wholesale Trade	$46,366.35	$902.12
G	Retail Trade	$406,075.70	$8,121.52
H	Finance, Insurance, And Real Estate	$12,444.30	$248.89
I	Services	$32,152.61	$643.04
	Other	$888.38	$17.77
	Total for Leola - General	$603,296.17	$12,040.74

Leola Recap

C	Construction	$16,966.64	$339.34
D	Manufacturing	$11,976.63	$239.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,425.56	$1,528.52
F	Wholesale Trade	$46,366.35	$902.12
G	Retail Trade	$406,075.70	$8,121.52
H	Finance, Insurance, And Real Estate	$12,444.30	$248.89
I	Services	$32,152.61	$643.04
	Other	$888.38	$17.77
	Total for Leola	$603,296.17	$12,040.74

Taxable	Tax Due

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

Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,508.72	$110.18
Total for MAJOR GROUP 17	$5,508.72	$110.18
Total for DIVISION C	$9,936.20	$198.73
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$607.17	$12.14
Total for MAJOR GROUP 27	$607.17	$12.14
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	$957.17	$19.14
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,104.50	$162.09
Other	$6,742.40	$134.85
Total for MAJOR GROUP 48	$14,846.90	$296.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,553.78	$491.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,895.00	$37.90
Total for MAJOR GROUP 50	$1,895.00	$37.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,722.58	$74.45
Other	$562.22	$11.24
Total for MAJOR GROUP 51	$4,284.80	$85.69
Total for DIVISION F	$6,179.80	$123.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,242.30	$1,124.85
Total for MAJOR GROUP 52	$56,242.30	$1,124.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,437.49	$48.75
Total for MAJOR GROUP 53	$2,437.49	$48.75
MAJOR GROUP: 54 Food Stores		
Other	$509.65	$10.19
Total for MAJOR GROUP 54	$509.65	$10.19
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		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$73.67	$1.47
5651 Family Clothing Stores	$94.51	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$354.65	$7.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,774.62	$35.49
Total for MAJOR GROUP 57	$1,774.62	$35.49
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$36,084.90	$721.70
Total for MAJOR GROUP 58	$36,084.90	$721.70
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$823.78	$16.48
5963 Direct Selling Establishments	$1,722.50	$34.45
Other	$1,440.91	$28.82
Total for MAJOR GROUP 59	$3,987.19	$79.75
Total for DIVISION G	$101,860.80	$2,037.22
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	$293.11	$5.87
Total for MAJOR GROUP 72	$293.11	$5.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$530.75	$10.62
7389 Miscellaneous Business Services	$1,313.43	$26.27
Other	$531.45	$10.63
Total for MAJOR GROUP 73	$2,375.63	$47.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,202.41	$64.06

Lesterville - General Recap

C	Construction	$9,936.20	$198.73
D	Manufacturing	$957.17	$19.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,553.78	$491.08
F	Wholesale Trade	$6,179.80	$123.59
G	Retail Trade	$101,860.80	$2,037.22
I	Services	$3,202.41	$64.06
	Other	$2,700.00	$54.00
	Total for Lesterville - General	$149,390.16	$2,987.82

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

Returns Filed: September 2013

Lesterville Recap

		Taxable	Tax Due
C	Construction	$9,936.20	$198.73
D	Manufacturing	$957.17	$19.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,553.78	$491.08
F	Wholesale Trade	$6,179.80	$123.59
G	Retail Trade	$101,860.80	$2,037.22
I	Services	$3,202.41	$64.06
	Other	$2,700.00	$54.00
	Total for Lesterville	$149,390.16	$2,987.82

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.

Letcher - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$450.39	$9.01
2752 Commercial Printing, Lithographic	$3,574.53	$71.49
Other	$204.84	$4.10
Total for MAJOR GROUP 27	$4,229.76	$84.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,295.26	$125.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,640.00	$192.80
4813 Telephone Communications, Except Radiotelephone	$9,087.33	$181.75
Other	$1,321.44	$26.43
Total for MAJOR GROUP 48	$20,048.77	$400.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,294.98	$185.90
Total for MAJOR GROUP 49	$9,294.98	$185.90
Total for DIVISION E	$30,297.90	$605.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,710.19	$34.21
Total for MAJOR GROUP 50	$1,710.19	$34.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,471.79	$49.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$19,334.35	$386.69
Total for MAJOR GROUP 52	$19,334.35	$386.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$818.09	$16.36
Total for MAJOR GROUP 53	$818.09	$16.36
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	$410.17	$8.20
5651 Family Clothing Stores	$512.34	$10.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,052.51	$21.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$584.50	$11.69
Total for MAJOR GROUP 57	$584.50	$11.69

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,357.98	$507.16
Total for MAJOR GROUP 58	$25,357.98	$507.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,044.51	$40.89
5963 Direct Selling Establishments	$4,412.22	$88.24
5999 Miscellaneous Retail Stores, NEC	$3,062.78	$61.26
Other	$13,472.85	$269.45
Total for MAJOR GROUP 59	$22,992.36	$459.84
Total for DIVISION G	$70,644.49	$1,412.88
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	$1,290.16	$25.80
Total for MAJOR GROUP 72	$1,290.16	$25.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,003.50	$20.07
Other	$958.60	$19.18
Total for MAJOR GROUP 73	$1,962.10	$39.25
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$261.67	$5.23
Total for MAJOR GROUP 87	$261.67	$5.23
Total for DIVISION I	$20,004.48	$400.09

Letcher - General Recap

D	Manufacturing	$6,295.26	$125.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,297.90	$605.96
F	Wholesale Trade	$2,471.79	$49.44
G	Retail Trade	$70,644.49	$1,412.88
I	Services	$20,004.48	$400.09
	Other	$509.00	$10.18
	Total for Letcher - General	$130,222.92	$2,604.46

Letcher - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,257.98	$252.58

Letcher - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$25,257.98	$252.58
Total for DIVISION G	$25,257.98	$252.58

Letcher - Gross Receipts Recap

G	Retail Trade	$25,257.98	$252.58
	Total for Letcher - Gross Receipts	$25,257.98	$252.58

Letcher Recap

D	Manufacturing	$6,295.26	$125.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,297.90	$605.96
F	Wholesale Trade	$2,471.79	$49.44
G	Retail Trade	$95,902.47	$1,665.46
I	Services	$20,004.48	$400.09
	Other	$509.00	$10.18
	Total for Letcher	$155,480.90	$2,857.04

ITEMS OF NOTE:

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

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	$2,073.52	$41.47
Other	$79,898.47	$1,597.97
Total for MAJOR GROUP 07	$81,971.99	$1,639.44
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$86,534.31	$1,730.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,567.41	$714.14
1731 Electrical Work	$1,866.97	$37.33
1751 Carpentry Work	$18,777.59	$375.56
1752 Floor Laying and Other Floor Work, NEC	$22,423.37	$448.47
1796 Installation or Erection of Building Equipment, NEC	$1,068.59	$21.37
1799 Special Trade Contractors, NEC	$14,602.06	$292.04
Other	$27,385.52	$547.71
Total for MAJOR GROUP 17	$115,691.51	$2,436.62
Total for DIVISION C	$142,671.68	$2,976.23
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	($6,062.97)	($121.27)
Total for MAJOR GROUP 23	($6,062.97)	($121.27)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$809,328.91	$16,186.57
Total for MAJOR GROUP 24	$809,328.91	$16,186.57
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	$85,437.61	$1,708.74
2721 Periodicals: Publishing, or Publishing and Printing	$829.99	$16.60
2731 Books: Publishing, or Publishing and Printing	$4,031.98	$80.64
2741 Miscellaneous Publishing	$1,114.24	$22.29
2752 Commercial Printing, Lithographic	$8,300.43	$166.00
2754 Commercial Printing, Gravure	$14,686.99	$293.74
2759 Commercial Printing, NEC	$4,095.88	$81.92
2771 Greeting Cards	$1,332.65	$26.65

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,123.23	$42.46
Total for MAJOR GROUP 27	$121,953.00	$2,439.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$39,396.77	$787.93
Total for MAJOR GROUP 28	$39,396.77	$787.93
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: 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	$289,952.28	$5,799.06
Total for MAJOR GROUP 34	$289,952.28	$5,799.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$34,344.58	$686.89
Total for MAJOR GROUP 35	$34,344.58	$686.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$30,679.42	$613.59
Total for MAJOR GROUP 36	$30,679.42	$613.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,556.42	$211.13
Total for MAJOR GROUP 37	$10,556.42	$211.13
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$14,512.29	$290.25
Total for MAJOR GROUP 39	$14,512.29	$290.25
Total for DIVISION D	$1,604,138.76	$32,082.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$73,208.28	$1,464.17
Other	$3,750.26	$75.01
Total for MAJOR GROUP 42	$76,958.54	$1,539.18
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	$453,214.14	$9,064.29
4813 Telephone Communications, Except Radiotelephone	$78,952.78	$1,579.05
4841 Cable and Other Pay Television Services	$300,123.67	$6,002.47
4899 Communications Services, NEC	$1,942.59	$38.85

Madison - 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	$836,243.08	$16,724.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,472.00	$29.44
Other	$726,831.83	$14,536.65
Total for MAJOR GROUP 49	$728,303.83	$14,566.09
Total for DIVISION E	$1,652,340.28	$33,046.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,972.13	$59.45
5032 Brick, Stone, and Related Construction Materials	$130,821.70	$2,616.44
5039 Construction Materials, NEC	$51,776.84	$1,035.54
5044 Office Equipment	$42,658.04	$853.16
5045 Computers and Computer Peripheral Equipment and Software	$10,514.86	$210.29
5046 Commercial Equipment, NEC	$4,642.92	$92.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,906.57	$398.13
5049 Professional Equipment and Supplies, NEC	$474.00	$9.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,116.69	$2,062.32
5065 Electronic Parts and Equipment, NEC	$14,791.37	$295.83
5074 Plumbing and Heating Equipment and Supplies	$303,789.29	$6,075.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,910.97	$378.22
5078 Refrigeration Equipment and Supplies	$2,315.61	$46.31
5082 Construction and Mining Machinery and Equipment	$14,439.45	$288.79
5084 Industrial Machinery and Equipment	$167,003.89	$3,340.08
5085 Industrial Supplies	$14,876.43	$297.53
5087 Service Establishment Equipment and Supplies	$3,065.27	$61.31
5099 Durable Goods, NEC	$6,506.83	$130.14
Other	$42,130.11	$842.60
Total for MAJOR GROUP 50	$954,712.97	$19,094.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,286.34	$145.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$958.17	$19.16
5141 Groceries, General Line	$20,017.84	$400.36
5149 Groceries and Related Products, NEC	$2,645.47	$52.91
5191 Farm Supplies	$13,115.71	$262.32
Other	$45,005.76	$900.12
Total for MAJOR GROUP 51	$89,029.29	$1,780.60
Total for DIVISION F	$1,043,742.26	$20,874.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$296,653.32	$5,933.07
5231 Paint, Glass, and Wallpaper Stores	$54,164.45	$1,083.29
5251 Hardware Stores	$133,241.73	$2,664.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,758.52	$115.18
Total for MAJOR GROUP 52	$489,818.02	$9,796.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$743,736.63	$14,874.73
5331 Variety Stores	$272,728.35	$5,454.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,017,748.65	$20,354.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,571,574.18	$31,431.49
5499 Miscellaneous Food Stores	$11,077.89	$221.57
Other	$34,268.60	$685.37
Total for MAJOR GROUP 54	$1,616,920.67	$32,338.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$316,594.32	$6,331.89
5531 Auto and Home Supply Stores	$492,639.13	$9,852.79
5541 Gasoline Service Station	$67,164.17	$1,343.29
Other	$160,313.78	$3,206.27
Total for MAJOR GROUP 55	$1,036,711.40	$20,734.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$30,369.90	$607.39
5621 Women's Clothing Stores	$5,172.43	$103.45
5632 Women's Accessory and Specialty Stores	$37,357.86	$747.16
5651 Family Clothing Stores	$10,414.95	$208.30
5661 Shoe Stores	$4,970.43	$99.41
5699 Miscellaneous Apparel and Accessory Stores	$13,988.44	$279.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$105,409.01	$2,108.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$138,192.62	$2,763.86
5713 Floor Coverings Stores	$23,102.08	$462.05
5719 Miscellaneous Homefurnishings Stores	$9,843.91	$196.87
5722 Household Appliance Stores	$31,214.01	$624.28
5731 Radio, Television, and Consumer Electronics Stores	$19,010.93	$380.22
5734 Computer and Computer Software Stores	$20,472.83	$409.46
Other	$5,543.24	$110.87
Total for MAJOR GROUP 57	$247,379.62	$4,947.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$890,331.11	$17,806.63
5813 Drinking Places	$74,139.66	$1,482.80
Total for MAJOR GROUP 58	$964,470.77	$19,289.43
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$54,060.13	$1,081.20
5941 Sporting Goods Stores and Bicycle Shops	$5,393.89	$107.88
5942 Book Stores	$188,652.62	$3,937.43
5943 Stationery Stores	$13,789.40	$275.80
5944 Jewelry Stores	$13,247.65	$264.95
5945 Hobby, Toy, and Game Stores	$1,160.56	$23.21
5947 Gift, Novelty, and Souvenir Shops	$11,773.03	$235.46
5961 Catalog and Mail-Order Houses	$44,593.42	$891.85
5962 Automatic Merchandise Machine Operators	$5,194.09	$103.89
5963 Direct Selling Establishments	$78,218.30	$1,564.38
5999 Miscellaneous Retail Stores, NEC	$136,723.07	$2,734.45
Other	$176,594.34	$3,531.88
Total for MAJOR GROUP 59	$729,400.50	$14,752.38
Total for DIVISION G	$6,207,858.64	$124,321.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,587.50	$71.75
Total for MAJOR GROUP 60	$3,587.50	$71.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	($5,943.43)	($118.87)
Other	N/A	N/A
Total for MAJOR GROUP 61	($5,485.93)	($109.72)
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$15,639.27	$312.79
Other	N/A	N/A
Total for MAJOR GROUP 63	$16,101.54	$322.04

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,679.00	$33.58
Total for MAJOR GROUP 64	$1,679.00	$33.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,259.34	$1,805.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$122,694.42	$2,453.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$141,308.19	$2,826.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$120,344.10	$2,406.88
Total for MAJOR GROUP 70	$120,344.10	$2,406.88
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,675.50	$133.51
7217 Carpet and Upholstery Cleaning	$21,855.38	$437.10
7218 Industrial Launderers	$8,951.32	$179.03
7221 Photographic Studios, Portrait	$5,920.68	$118.42
7231 Beauty Shops	$67,600.26	$1,352.01
7299 Miscellaneous Personal Services, NEC	$20,539.56	$410.79
Other	$76,336.94	$1,526.74
Total for MAJOR GROUP 72	$207,879.64	$4,157.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,011.62	$100.24
7322 Adjustment and Collection Services	$3,675.26	$73.51
7338 Secretarial and Court Reporting	$1,202.50	$24.05
7342 Disinfecting and Pest Control Services	$3,273.55	$65.47
7349 Building Cleaning and Maintenance Services, NEC	$33,810.51	$676.21
7359 Equipment Rental and Leasing, NEC	$49,895.96	$997.91
7363 Help Supply Services	$25,888.91	$517.78
7371 Computer Programming Services	$8,349.55	$166.99
7372 Prepackaged Software	$23,312.65	$466.26
7374 Computer Processing and Data Preparation and Processing Services	$1,718.70	$34.37
7375 Information Retrieval Services	$614.00	$12.28
7377 Computer Rental and Leasing	$11,705.67	$234.11
7378 Computer Maintenance and Repair	$8,350.40	$167.01
7379 Computer Related Services, NEC	$72,825.60	$1,456.51
7382 Security Systems Services	$1,585.75	$31.72
7389 Miscellaneous Business Services	$93,481.35	$1,869.67
Other	$40,462.92	$809.27
Total for MAJOR GROUP 73	$385,164.90	$7,703.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,588.48	$31.77
7538 General Automotive Repair Shops	$87,920.30	$1,758.40
Other	$26,815.47	$536.30
Total for MAJOR GROUP 75	$116,324.25	$2,326.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,511.83	$30.24
7699 Repair Shops and Related Services, NEC	$41,823.70	$836.47
Other	$40,695.52	$813.92
Total for MAJOR GROUP 76	$84,031.05	$1,680.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,966.96	$359.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$42,620.63	$852.42

Madison - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$50,727.63	$1,014.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$54,798.33	$1,095.98
MAJOR GROUP: 80 Health Services		
Other	$26,231.73	$524.64
Total for MAJOR GROUP 80	$26,231.73	$524.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,446.22	$1,748.93
Total for MAJOR GROUP 81	$87,446.22	$1,748.93
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,161.07	$63.22
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,331.07	$66.62
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,033.55	$100.67
Total for MAJOR GROUP 86	$5,033.55	$100.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,605.34	$192.11
8721 Accounting, Auditing, and Bookkeeping Services	$44,123.49	$882.47
8734 Testing Laboratories	$3,261.40	$65.23
8742 Management Consulting Services	$19,859.83	$397.19
8748 Business Consulting Services, NEC	$1,015.82	$20.31
Other	$6,241.56	$124.83
Total for MAJOR GROUP 87	$84,107.44	$1,682.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,805.68	$136.11
Total for MAJOR GROUP 89	$6,805.68	$136.11
Total for DIVISION I	$1,224,242.44	$24,484.93

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$86,534.31	$1,730.69
C	Construction	$142,671.68	$2,976.23
D	Manufacturing	$1,604,138.76	$32,082.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,652,340.28	$33,046.83
F	Wholesale Trade	$1,043,742.26	$20,874.88
G	Retail Trade	$6,207,858.64	$124,321.61
H	Finance, Insurance, And Real Estate	$141,308.19	$2,826.17
I	Services	$1,224,242.44	$24,484.93
	Other	$50,380.11	$1,007.60
	Total for Madison - General	$12,153,216.67	$243,351.69

Madison - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Madison - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$296,099.28	$2,960.99
Other		N/A	N/A
	Total for MAJOR GROUP 54	$297,759.90	$2,977.60
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		$887,096.56	$8,870.97
5813 Drinking Places		$72,368.21	$723.68
	Total for MAJOR GROUP 58	$959,464.77	$9,594.65
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$73,236.26	$732.36
	Total for MAJOR GROUP 59	$73,236.26	$732.36
	Total for DIVISION G	$1,396,825.83	$13,968.26

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$118,665.59	$1,186.66
	Total for MAJOR GROUP 70	$118,665.59	$1,186.66
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$137,839.53	$1,378.40

Madison - Gross Receipts Recap

G	Retail Trade	$1,396,825.83	$13,968.26
I	Services	$137,839.53	$1,378.40
	Other	$2,385.00	$23.85
	Total for Madison - Gross Receipts	$1,537,050.36	$15,370.51

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

Returns Filed: September 2013

Madison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$86,534.31	$1,730.69
C	Construction	$142,671.68	$2,976.23
D	Manufacturing	$1,604,138.76	$32,082.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,652,340.28	$33,046.83
F	Wholesale Trade	$1,043,742.26	$20,874.88
G	Retail Trade	$7,604,684.47	$138,289.87
H	Finance, Insurance, And Real Estate	$141,308.19	$2,826.17
I	Services	$1,362,081.97	$25,863.33
	Other	$52,765.11	$1,031.45
	Total for Madison	$13,690,267.03	$258,722.20

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$855.25	$17.11
Total for MAJOR GROUP 07	$855.25	$17.11
Total for DIVISION A	$855.25	$17.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,315.23	$66.30
Total for MAJOR GROUP 17	$3,315.23	$66.30
Total for DIVISION C	$11,485.73	$229.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,319.88	$86.39
2731 Books: Publishing, or Publishing and Printing	$288.57	$5.77
2741 Miscellaneous Publishing	$633.85	$12.68
Other	$1,519.16	$30.38
Total for MAJOR GROUP 27	$6,761.46	$135.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,314.56	$206.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,551.09	$151.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,942.09	$158.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,531.50	$850.63
4813 Telephone Communications, Except Radiotelephone	$40,468.68	$809.37
4841 Cable and Other Pay Television Services	$5,170.17	$103.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,686.53	$1,773.72

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,238.30	$1,444.77
Total for MAJOR GROUP 49	$72,238.30	$1,444.77
Total for DIVISION E	$168,866.92	$3,377.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,644.73	$72.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,485.73	$189.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,271.00	$85.42
5074 Plumbing and Heating Equipment and Supplies	$6,028.36	$120.57
5084 Industrial Machinery and Equipment	$11,249.33	$224.99
Other	$14,869.13	$297.38
Total for MAJOR GROUP 50	$49,548.28	$990.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,763.95	$35.27
Other	$7,019.68	$140.40
Total for MAJOR GROUP 51	$8,783.63	$175.67
Total for DIVISION F	$58,331.91	$1,166.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$333,886.19	$6,677.72
Other	$3,063.90	$61.28
Total for MAJOR GROUP 52	$336,950.09	$6,739.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$654.02	$13.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$854.85	$17.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,463.58	$3,509.27
5499 Miscellaneous Food Stores	$1,272.79	$25.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,094.42	$3,541.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$12,522.22	$250.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,613.29	$252.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$690.17	$13.80
5651 Family Clothing Stores	$542.50	$10.85
Other	$1,409.82	$28.20
Total for MAJOR GROUP 56	$2,642.49	$52.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,774.11	$155.48
5722 Household Appliance Stores	$2,709.88	$54.20
5731 Radio, Television, and Consumer Electronics Stores	$1,512.75	$30.26
5734 Computer and Computer Software Stores	$1,545.74	$30.92
Other	$2,939.69	$58.79
Total for MAJOR GROUP 57	$16,482.17	$329.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,127.79	$302.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,240.73	$584.82
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,283.00	$25.66
5943 Stationery Stores	$925.86	$18.52
5961 Catalog and Mail-Order Houses	$6,004.95	$120.11

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$6,099.32	$121.98
5999 Miscellaneous Retail Stores, NEC	$9,100.72	$182.02
Other	$5,077.65	$101.56
Total for MAJOR GROUP 59	$28,491.50	$569.85
Total for DIVISION G	$604,369.54	$12,087.43
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	$795.83	$15.92
Total for MAJOR GROUP 61	$795.83	$15.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$845.50	$16.91
Total for MAJOR GROUP 64	$845.50	$16.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,392.93	$147.86
Total for MAJOR GROUP 65	$7,392.93	$147.86
Total for DIVISION H	$9,069.26	$181.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,146.55	$22.93
7218 Industrial Launderers	$995.21	$19.91
7299 Miscellaneous Personal Services, NEC	$926.70	$18.54
Other	$3,717.90	$74.35
Total for MAJOR GROUP 72	$6,786.36	$135.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$380.50	$7.61
7359 Equipment Rental and Leasing, NEC	$3,184.65	$63.70
7372 Prepackaged Software	$4,503.03	$90.07
7379 Computer Related Services, NEC	$120.50	$2.41
7389 Miscellaneous Business Services	$34,550.62	$691.02
Other	$23,876.51	$477.54
Total for MAJOR GROUP 73	$66,615.81	$1,332.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,759.61	$2,115.18
Other	$1,914.81	$38.29
Total for MAJOR GROUP 75	$107,674.42	$2,153.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,269.83	$45.40
Total for MAJOR GROUP 78	$2,269.83	$45.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,231.27	$24.62
Total for MAJOR GROUP 79	$1,231.27	$24.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,937.50	$78.75
Total for MAJOR GROUP 81	$3,937.50	$78.75
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Marion - 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	$21,967.59	$439.36
Other	$16,808.90	$336.17
Total for MAJOR GROUP 87	$38,776.49	$775.53
Total for DIVISION I	$244,030.59	$4,880.63

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$855.25	$17.11
C	Construction	$11,485.73	$229.71
D	Manufacturing	$10,314.56	$206.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,866.92	$3,377.33
F	Wholesale Trade	$58,331.91	$1,166.64
G	Retail Trade	$604,369.54	$12,087.43
H	Finance, Insurance, And Real Estate	$9,069.26	$181.39
I	Services	$244,030.59	$4,880.63
	Other	$15,390.69	$307.81
	Total for Marion - General	$1,122,714.45	$22,454.34

Marion Recap

A	Agriculture, Forestry, And Fishing	$855.25	$17.11
C	Construction	$11,485.73	$229.71
D	Manufacturing	$10,314.56	$206.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,866.92	$3,377.33
F	Wholesale Trade	$58,331.91	$1,166.64
G	Retail Trade	$604,369.54	$12,087.43
H	Finance, Insurance, And Real Estate	$9,069.26	$181.39
I	Services	$244,030.59	$4,880.63
	Other	$15,390.69	$307.81
	Total for Marion	$1,122,714.45	$22,454.34

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,419.22	$88.39
Total for MAJOR GROUP 17	$4,419.22	$88.39
Total for DIVISION C	$10,619.22	$212.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,910.56	$58.21
2721 Periodicals: Publishing, or Publishing and Printing	$219.93	$4.40
2731 Books: Publishing, or Publishing and Printing	$201.31	$4.03
2752 Commercial Printing, Lithographic	$2,592.67	$51.85
Other	$424.52	$8.49
Total for MAJOR GROUP 27	$6,348.99	$126.98
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,409.67	$248.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,068.48	$461.37
Total for MAJOR GROUP 42	$23,068.48	$461.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,567.34	$391.35
4813 Telephone Communications, Except Radiotelephone	$64,881.50	$1,297.63
4899 Communications Services, NEC	$770.42	$15.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,385.76	$2,007.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,693.25	$1,553.87

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$77,693.25	$1,553.87
Total for DIVISION E	$201,147.49	$4,022.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$310.34	$6.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$783.19	$15.66
5074 Plumbing and Heating Equipment and Supplies	$2,370.03	$47.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$154,173.00	$3,083.46
5084 Industrial Machinery and Equipment	$30,466.50	$609.33
Other	$14,968.87	$299.39
Total for MAJOR GROUP 50	$203,071.93	$4,061.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,981.64	$139.63
Other	$1,672.66	$33.46
Total for MAJOR GROUP 51	$8,654.30	$173.09
Total for DIVISION F	$211,726.23	$4,234.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,918.20	$378.36
5251 Hardware Stores	$230,283.34	$4,605.67
Total for MAJOR GROUP 52	$249,201.54	$4,984.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,938.44	$138.77
Other	$220,301.90	$4,406.04
Total for MAJOR GROUP 53	$227,240.34	$4,544.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$452,286.71	$9,045.74
5499 Miscellaneous Food Stores	$1,253.60	$25.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$475,081.12	$9,501.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,060.06	$41.20
5651 Family Clothing Stores	$1,500.54	$30.02
Other	$612.11	$12.24
Total for MAJOR GROUP 56	$4,172.71	$83.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,336.50	$26.73
5734 Computer and Computer Software Stores	$1,868.03	$37.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,873.75	$297.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,412.38	$2,928.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$204,381.40	$4,087.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,276.77	$65.53
5943 Stationery Stores	$963.19	$19.26
5945 Hobby, Toy, and Game Stores	$2,541.05	$50.83
5961 Catalog and Mail-Order Houses	$6,943.99	$138.87
5963 Direct Selling Establishments	$6,140.47	$122.81
5999 Miscellaneous Retail Stores, NEC	$5,271.30	$105.42
Other	$25,593.97	$511.89

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$50,730.74	$1,014.61
Total for DIVISION G	$1,483,001.66	$29,660.05
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,380.57	$67.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$656.39	$13.13
Other	$23,091.89	$461.84
Total for MAJOR GROUP 72	$23,748.28	$474.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,640.26	$52.81
7359 Equipment Rental and Leasing, NEC	$838.56	$16.77
7372 Prepackaged Software	$12,209.67	$244.19
7374 Computer Processing and Data Preparation and Processing Services	$1,094.00	$21.88
7379 Computer Related Services, NEC	$4,558.39	$91.17
7389 Miscellaneous Business Services	$4,538.48	$90.77
Other	$4,073.18	$81.47
Total for MAJOR GROUP 73	$29,952.54	$599.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,161.84	$263.24
Total for MAJOR GROUP 75	$13,161.84	$263.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,970.31	$179.41
Total for MAJOR GROUP 76	$8,970.31	$179.41
MAJOR GROUP: 78 Motion Pictures		
Other	$7,522.33	$150.45
Total for MAJOR GROUP 78	$7,522.33	$150.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,194.21	$683.90
Total for MAJOR GROUP 79	$34,194.21	$683.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$7,728.99	$154.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,901.49	$198.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$198,909.81	$3,978.24

Martin - General Recap

C	Construction	$10,619.22	$212.39
D	Manufacturing	$12,409.67	$248.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,147.49	$4,022.96
F	Wholesale Trade	$211,726.23	$4,234.54
G	Retail Trade	$1,483,001.66	$29,660.05
H	Finance, Insurance, And Real Estate	$3,380.57	$67.61
I	Services	$198,909.81	$3,978.24
	Other	$114.45	$2.29
	Total for Martin - General	$2,121,309.10	$42,426.27

Martin - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$97,814.35	$978.15
Total for MAJOR GROUP 54	$97,814.35	$978.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,412.38	$1,464.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,053.49	$1,960.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$433,687.59	$4,336.88
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,223.61	$322.25
Total for MAJOR GROUP 79	$32,223.61	$322.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Martin - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$88,078.42	$880.80

Martin - Gross Receipts Recap

G	Retail Trade	$433,687.59	$4,336.88
I	Services	$88,078.42	$880.80
	Other	$1,183.46	$11.83
	Total for Martin - Gross Receipts	$522,949.47	$5,229.51

Martin Recap

C	Construction	$10,619.22	$212.39
D	Manufacturing	$12,409.67	$248.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,147.49	$4,022.96
F	Wholesale Trade	$211,726.23	$4,234.54
G	Retail Trade	$1,916,689.25	$33,996.93
H	Finance, Insurance, And Real Estate	$3,380.57	$67.61
I	Services	$286,988.23	$4,859.04
	Other	$1,297.91	$14.12
	Total for Martin	$2,644,258.57	$47,655.78

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.

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		
Other	$855.56	$17.12
Total for MAJOR GROUP 27	$855.56	$17.12
Total for DIVISION D	$1,097.25	$21.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,443.44	$148.87
4813 Telephone Communications, Except Radiotelephone	$16,987.67	$339.75
4841 Cable and Other Pay Television Services	$7,931.83	$158.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,885.63	$657.71
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	$78,931.90	$1,578.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$362.44	$7.25
Other	$327.08	$6.54
Total for MAJOR GROUP 50	$689.52	$13.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,068.81	$261.38
Total for MAJOR GROUP 51	$13,068.81	$261.38
Total for DIVISION F	$13,758.33	$275.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$618.17	$12.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,881.56	$457.63
MAJOR 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	$752.47	$15.05

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$33.62	$0.67
Total for MAJOR GROUP 56	$786.09	$15.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,795.00	$35.90
5963 Direct Selling Establishments	$1,760.80	$35.22
5999 Miscellaneous Retail Stores, NEC	$704.62	$14.09
Other	$615.45	$12.31
Total for MAJOR GROUP 59	$4,875.87	$97.52
Total for DIVISION G	$69,895.23	$1,397.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$6,310.54	$126.22
Total for MAJOR GROUP 72	$6,310.54	$126.22
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$230.77	$4.61
Other	$1,515.67	$30.31
Total for MAJOR GROUP 73	$1,746.44	$34.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$708.83	$14.18
Total for MAJOR GROUP 78	$708.83	$14.18
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	$1,148.92	$22.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,158.51	$23.17
Total for DIVISION I	$14,618.27	$292.37

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

Returns Filed: September 2013

McIntosh - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,097.25	$21.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,931.90	$1,578.64
F	Wholesale Trade	$13,758.33	$275.17
G	Retail Trade	$69,895.23	$1,397.91
I	Services	$14,618.27	$292.37
	Other	$228.00	$4.56
	Total for McIntosh - General	$178,528.98	$3,570.61

McIntosh Recap

D	Manufacturing	$1,097.25	$21.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,931.90	$1,578.64
F	Wholesale Trade	$13,758.33	$275.17
G	Retail Trade	$69,895.23	$1,397.91
I	Services	$14,618.27	$292.37
	Other	$228.00	$4.56
	Total for McIntosh	$178,528.98	$3,570.61

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,784.51	$187.85
Total for MAJOR GROUP 17	$18,784.51	$187.85
Total for DIVISION C	$90,389.72	$903.90
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	$909.58	$9.10
Other	$951.61	$9.52
Total for MAJOR GROUP 27	$1,861.19	$18.62
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$51,651.89	$516.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,285.00	$282.85
4813 Telephone Communications, Except Radiotelephone	$30,816.81	$308.17
4841 Cable and Other Pay Television Services	$24,364.00	$243.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,559.96	$835.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,629.05	$596.29

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$59,629.05	$596.29
Total for DIVISION E	$204,073.76	$2,040.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,052.25	$140.52
5074 Plumbing and Heating Equipment and Supplies	$15,739.45	$157.39
Other	$9,220.31	$92.20
Total for MAJOR GROUP 50	$39,012.01	$390.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,334.65	$273.35
Total for MAJOR GROUP 51	$27,334.65	$273.35
Total for DIVISION F	$66,346.66	$663.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,874.56	$138.75
Total for MAJOR GROUP 52	$13,874.56	$138.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,438.33	$14.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,576.33	$15.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,750.39	$1,397.50
5499 Miscellaneous Food Stores	$1,873.32	$18.73
Total for MAJOR GROUP 54	$141,623.71	$1,416.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$319,137.37	$3,191.37
Total for MAJOR GROUP 55	$319,137.37	$3,191.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$461.80	$4.62
5651 Family Clothing Stores	$933.37	$9.33
Other	$1,754.19	$17.55
Total for MAJOR GROUP 56	$3,149.36	$31.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$386.02	$3.86
Other	$6,366.00	$63.66
Total for MAJOR GROUP 57	$6,752.02	$67.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,624.51	$66.25
5963 Direct Selling Establishments	$7,141.26	$71.41
5999 Miscellaneous Retail Stores, NEC	$13,461.60	$134.61
Other	$25,073.39	$250.74
Total for MAJOR GROUP 59	$52,300.76	$523.01
Total for DIVISION G	$559,920.55	$5,599.20
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		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,358.00	$33.58
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		
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	$6,653.90	$66.54
7372 Prepackaged Software	$3,362.80	$33.63
Other	$3,859.85	$38.60
Total for MAJOR GROUP 73	$13,876.55	$138.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,525.05	$315.25
Total for MAJOR GROUP 75	$31,525.05	$315.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$6,960.67	$69.61
Total for MAJOR GROUP 78	$6,960.67	$69.61
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	$3,201.20	$32.01
Other	$12,842.15	$128.42
Total for MAJOR GROUP 87	$16,043.35	$160.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$96,565.14	$965.66

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

Returns Filed: September 2013

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$90,389.72	$903.90
D	Manufacturing	$51,651.89	$516.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,073.76	$2,040.74
F	Wholesale Trade	$66,346.66	$663.46
G	Retail Trade	$559,920.55	$5,599.20
H	Finance, Insurance, And Real Estate	$3,358.00	$33.58
I	Services	$96,565.14	$965.66
	Other	$245.00	$2.45
	Total for McLaughlin - General	$1,072,550.72	$10,725.51

McLaughlin Recap

C	Construction	$90,389.72	$903.90
D	Manufacturing	$51,651.89	$516.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,073.76	$2,040.74
F	Wholesale Trade	$66,346.66	$663.46
G	Retail Trade	$559,920.55	$5,599.20
H	Finance, Insurance, And Real Estate	$3,358.00	$33.58
I	Services	$96,565.14	$965.66
	Other	$245.00	$2.45
	Total for McLaughlin	$1,072,550.72	$10,725.51

ITEMS OF NOTE:

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Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,595.50	$131.91
Total for MAJOR GROUP 07	$6,595.50	$131.91
Total for DIVISION A	$6,595.50	$131.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,839.02	$601.80
Total for MAJOR GROUP 17	$23,839.02	$601.80
Total for DIVISION C	$42,835.02	$981.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,810.94	$56.22
Other	$2,209.75	$44.19
Total for MAJOR GROUP 27	$5,020.69	$100.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,695.31	$473.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,681.06	$233.62
4813 Telephone Communications, Except Radiotelephone	$32,664.79	$653.30
Other	$5,263.50	$105.27
Total for MAJOR GROUP 48	$49,609.35	$992.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$120,119.45	$2,402.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$919.47	$18.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,613.22	$252.27
5087 Service Establishment Equipment and Supplies	$3,546.82	$70.93
Other	$16,009.27	$320.19
Total for MAJOR GROUP 50	$33,088.78	$661.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,231.67	$124.63
Other	$111,526.75	$2,230.56
Total for MAJOR GROUP 51	$117,758.42	$2,355.19
Total for DIVISION F	$150,847.20	$3,016.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,880.33	$1,717.61
5251 Hardware Stores	$3,215.03	$64.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,830.96	$1,796.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,273.25	$25.47
Total for MAJOR GROUP 53	$1,273.25	$25.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,799.44	$35.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,097.41	$2,261.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$723.40	$14.47
Other	$56,958.44	$1,139.17
Total for MAJOR GROUP 55	$57,681.84	$1,153.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$466.00	$9.32
5651 Family Clothing Stores	$638.24	$12.76
5661 Shoe Stores	$130.49	$2.61
Other	$519.00	$10.38
Total for MAJOR GROUP 56	$1,753.73	$35.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$183.33	$3.67
5734 Computer and Computer Software Stores	$978.50	$19.57
Other	$3,287.75	$65.76
Total for MAJOR GROUP 57	$4,449.58	$89.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,835.59	$756.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$70,671.72	$1,413.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,236.35	$24.73
5961 Catalog and Mail-Order Houses	$3,659.41	$73.19
5963 Direct Selling Establishments	$7,988.82	$159.78
5999 Miscellaneous Retail Stores, NEC	$34,391.64	$687.83
Other	$14,246.43	$284.92
Total for MAJOR GROUP 59	$61,522.65	$1,230.45
Total for DIVISION G	$400,281.14	$8,005.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Menno - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$660.50	$13.21
Total for MAJOR GROUP 64	$660.50	$13.21
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,514.00	$170.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$10,255.13	$205.10
Total for MAJOR GROUP 72	$10,255.13	$205.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,829.98	$176.60
7372 Prepackaged Software	$4,019.33	$80.39
7375 Information Retrieval Services	$520.00	$10.40
7389 Miscellaneous Business Services	$8,247.12	$164.96
Other	$6,564.83	$131.30
Total for MAJOR GROUP 73	$28,181.26	$563.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,312.86	$1,006.26
Total for MAJOR GROUP 75	$50,312.86	$1,006.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,477.56	$69.55
Other	$2,205.72	$44.11
Total for MAJOR GROUP 76	$5,683.28	$113.66
MAJOR GROUP: 78 Motion Pictures		
Other	$1,074.67	$21.49
Total for MAJOR GROUP 78	$1,074.67	$21.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,394.33	$27.89
Total for MAJOR GROUP 87	$1,394.33	$27.89
Total for DIVISION I	$116,068.80	$2,321.41

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

Returns Filed: September 2013

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,595.50	$131.91
C	Construction	$42,835.02	$981.72
D	Manufacturing	$23,695.31	$473.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,119.45	$2,402.39
F	Wholesale Trade	$150,847.20	$3,016.97
G	Retail Trade	$400,281.14	$8,005.62
H	Finance, Insurance, And Real Estate	$8,514.00	$170.28
I	Services	$116,068.80	$2,321.41
	Total for Menno - General	$868,956.42	$17,504.20

Menno Recap

A	Agriculture, Forestry, And Fishing	$6,595.50	$131.91
C	Construction	$42,835.02	$981.72
D	Manufacturing	$23,695.31	$473.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,119.45	$2,402.39
F	Wholesale Trade	$150,847.20	$3,016.97
G	Retail Trade	$400,281.14	$8,005.62
H	Finance, Insurance, And Real Estate	$8,514.00	$170.28
I	Services	$116,068.80	$2,321.41
	Total for Menno	$868,956.42	$17,504.20

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$182.14	$3.64
Other	$902.61	$18.05
Total for MAJOR GROUP 27	$1,084.75	$21.69
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
MAJOR GROUP: 36 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	$3,112.50	$62.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,758.00	$55.16
Total for MAJOR GROUP 42	$2,758.00	$55.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,490.00	$329.80
4813 Telephone Communications, Except Radiotelephone	$10,679.62	$213.60
4841 Cable and Other Pay Television Services	$8,640.83	$172.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,919.44	$718.40
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	$54,796.59	$1,095.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$71,436.13	$1,428.72
Total for MAJOR GROUP 50	$71,436.13	$1,428.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,518.51	$90.38
Total for MAJOR GROUP 51	$4,518.51	$90.38
Total for DIVISION F	$75,954.64	$1,519.10
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,940.77	$38.82
Total for MAJOR GROUP 54	$1,940.77	$38.82
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		
Other	$632.50	$12.65
Total for MAJOR GROUP 56	$632.50	$12.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$436.35	$8.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$459.35	$9.18
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	$1,207.98	$24.16
5963 Direct Selling Establishments	$9,525.37	$190.50
5999 Miscellaneous Retail Stores, NEC	$6,826.00	$136.52
Other	$428.28	$8.57
Total for MAJOR GROUP 59	$17,987.63	$359.75
Total for DIVISION G	$95,739.10	$1,914.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,685.09	$113.71
Total for MAJOR GROUP 73	$5,685.09	$113.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$46,766.32	$935.34

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

Returns Filed: September 2013

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,112.50	$62.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,796.59	$1,095.94
F	Wholesale Trade	$75,954.64	$1,519.10
G	Retail Trade	$95,739.10	$1,914.78
I	Services	$46,766.32	$935.34
	Other	($743.34)	($14.87)
	Total for Midland - General	$275,625.81	$5,512.54

Midland Recap

D	Manufacturing	$3,112.50	$62.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,796.59	$1,095.94
F	Wholesale Trade	$75,954.64	$1,519.10
G	Retail Trade	$95,739.10	$1,914.78
I	Services	$46,766.32	$935.34
	Other	($743.34)	($14.87)
	Total for Midland	$275,625.81	$5,512.54

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

Milbank - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,408.89	$648.18
Other	$29,167.90	$583.36
Total for MAJOR GROUP 07	$61,576.79	$1,231.54
Total for DIVISION A	$61,762.79	$1,235.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$35,003.71	$700.08
Total for MAJOR GROUP 16	$35,003.71	$700.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$142,072.03	$2,875.60
1731 Electrical Work	$25,179.72	$503.59
1751 Carpentry Work	$59,963.02	$1,199.26
1752 Floor Laying and Other Floor Work, NEC	$4,970.53	$99.40
Other	$31,722.59	$634.45
Total for MAJOR GROUP 17	$263,907.89	$5,312.30
Total for DIVISION C	$309,357.90	$6,221.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$198,192.44	$3,963.85
Total for MAJOR GROUP 20	$198,192.44	$3,963.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,366.78	$227.34
2731 Books: Publishing, or Publishing and Printing	$1,860.53	$37.21
2741 Miscellaneous Publishing	$4,404.82	$88.10
2752 Commercial Printing, Lithographic	$7,883.04	$157.67
2759 Commercial Printing, NEC	$3,853.90	$77.08
Other	$4,744.36	$94.89
Total for MAJOR GROUP 27	$34,113.43	$682.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,945.00	$38.90
Total for MAJOR GROUP 34	$1,945.00	$38.90
MAJOR GROUP: 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	$15,769.30	$315.38
Total for MAJOR GROUP 38	$15,769.30	$315.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$401,819.99	$8,036.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,372.45	$567.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,763.19	$575.26
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,011.61	$1,220.23
4813 Telephone Communications, Except Radiotelephone	$278,540.64	$5,570.80
4841 Cable and Other Pay Television Services	$74,950.50	$1,499.01
4899 Communications Services, NEC	$13,835.95	$276.72
Other	$1,400.55	$28.01
Total for MAJOR GROUP 48	$429,739.25	$8,594.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$689,138.95	$14,460.00
Total for MAJOR GROUP 49	$689,138.95	$14,460.00
Total for DIVISION E	$1,156,732.14	$23,811.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,341.47	$106.83
5045 Computers and Computer Peripheral Equipment and Software	$3,039.49	$60.79
5046 Commercial Equipment, NEC	$10,353.95	$207.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,075.18	$481.50
5049 Professional Equipment and Supplies, NEC	$4,573.33	$91.47

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,264.07	$2,505.29
5074 Plumbing and Heating Equipment and Supplies	$22,215.41	$452.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,486.06	$409.72
5082 Construction and Mining Machinery and Equipment	$15,683.00	$313.65
5084 Industrial Machinery and Equipment	$885,382.72	$17,707.65
5085 Industrial Supplies	$4,994.51	$99.90
5087 Service Establishment Equipment and Supplies	$4,372.52	$87.45
Other	$64,087.62	$1,281.76
Total for MAJOR GROUP 50	$1,189,869.33	$23,806.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,220.73	$164.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,132.43	$82.65
5141 Groceries, General Line	$8,684.13	$173.69
5149 Groceries and Related Products, NEC	$10,908.81	$218.17
5191 Farm Supplies	$272,562.90	$5,451.25
Other	$64,919.21	$1,298.39
Total for MAJOR GROUP 51	$369,428.21	$7,388.56
Total for DIVISION F	$1,559,297.54	$31,194.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$841,479.55	$16,829.60
5231 Paint, Glass, and Wallpaper Stores	$3,154.46	$63.09
5251 Hardware Stores	$109,983.94	$2,199.67
Total for MAJOR GROUP 52	$954,617.95	$19,092.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$176,921.17	$3,538.43
5331 Variety Stores	$113,440.48	$2,268.80
5399 Miscellaneous General Merchandise Stores	$284,471.40	$5,689.43
Total for MAJOR GROUP 53	$574,833.05	$11,496.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,288,969.08	$25,779.37
5461 Retail Bakeries	$32,128.07	$642.57
5499 Miscellaneous Food Stores	$11,893.50	$237.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,333,596.65	$26,671.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$158,162.06	$3,163.24
5531 Auto and Home Supply Stores	$469,336.04	$9,386.73
5541 Gasoline Service Station	$58,063.71	$1,161.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$754,454.55	$15,089.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$52,981.00	$1,059.63
5641 Children's and Infants' Wear Stores	$1,485.50	$29.71
5651 Family Clothing Stores	$5,168.42	$103.38
5661 Shoe Stores	$1,569.79	$31.40
5699 Miscellaneous Apparel and Accessory Stores	$952.40	$19.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$62,687.39	$1,253.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,357.50	$907.15
5719 Miscellaneous Homefurnishings Stores	$1,377.17	$27.54
5722 Household Appliance Stores	$3,903.78	$78.08
5731 Radio, Television, and Consumer Electronics Stores	$8,878.25	$177.57
5734 Computer and Computer Software Stores	$73,708.14	$1,474.16
Other	$11,914.14	$238.28
Total for MAJOR GROUP 57	$145,138.98	$2,902.78

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$449,026.97	$8,980.53
5813 Drinking Places	$61,952.11	$1,239.04
Total for MAJOR GROUP 58	$510,979.08	$10,219.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$88,205.86	$1,764.12
5941 Sporting Goods Stores and Bicycle Shops	$8,308.15	$166.17
5942 Book Stores	$3,615.97	$72.33
5943 Stationery Stores	$21,083.97	$421.67
5961 Catalog and Mail-Order Houses	$37,808.05	$756.17
5962 Automatic Merchandise Machine Operators	$8,249.21	$164.98
5963 Direct Selling Establishments	$26,501.64	$530.04
5999 Miscellaneous Retail Stores, NEC	$141,231.22	$2,824.63
Other	$288,479.97	$5,769.60
Total for MAJOR GROUP 59	$623,484.04	$12,469.71
Total for DIVISION G	$4,959,791.69	$99,195.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,838.61	$36.77
Other	$1,041.17	$20.82
Total for MAJOR GROUP 60	$2,879.78	$57.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$866.16	$17.32
Total for MAJOR GROUP 61	$866.16	$17.32
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	$1,610.12	$32.20
Total for MAJOR GROUP 63	$1,610.12	$32.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,604.23	$32.09
Total for MAJOR GROUP 64	$1,604.23	$32.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,525.98	$230.52
Other	$23,303.90	$466.08
Total for MAJOR GROUP 65	$34,829.88	$696.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$50,330.57	$1,006.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$106,962.42	$2,139.25
Total for MAJOR GROUP 70	$106,962.42	$2,139.25
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,735.39	$254.71
7231 Beauty Shops	$69,886.78	$1,397.71
7241 Barber Shops	$6,303.00	$126.06
7299 Miscellaneous Personal Services, NEC	$14,951.63	$299.04
Other	$109,522.42	$2,190.45
Total for MAJOR GROUP 72	$213,399.22	$4,267.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,222.39	$104.45
7349 Building Cleaning and Maintenance Services, NEC	$29,933.64	$598.66
7359 Equipment Rental and Leasing, NEC	$18,395.89	$367.91

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$15,557.89	$311.16
7372 Prepackaged Software	$19,421.92	$388.45
7373 Computer Integrated Systems Design	$4,240.13	$84.80
7374 Computer Processing and Data Preparation and Processing Services	$4,257.30	$85.15
7377 Computer Rental and Leasing	$1,173.00	$23.46
7379 Computer Related Services, NEC	$5,639.58	$112.79
7382 Security Systems Services	$904.85	$18.10
7389 Miscellaneous Business Services	$38,447.27	$768.94
Other	$11,545.84	$230.92
Total for MAJOR GROUP 73	$154,739.70	$3,094.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$105,811.29	$2,116.23
7538 General Automotive Repair Shops	$183,599.61	$3,672.00
Other	$72,224.29	$1,444.49
Total for MAJOR GROUP 75	$361,635.19	$7,232.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,798.34	$55.96
7699 Repair Shops and Related Services, NEC	$10,510.06	$210.20
Other	$63,160.99	$1,263.22
Total for MAJOR GROUP 76	$76,469.39	$1,529.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,482.32	$149.65
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,488.57	$629.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,268.65	$225.38
Other	$5,213.89	$104.28
Total for MAJOR GROUP 79	$16,482.54	$329.66
MAJOR GROUP: 80 Health Services		
Other	$103,077.73	$2,061.54
Total for MAJOR GROUP 80	$103,077.73	$2,061.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,394.11	$887.89
Total for MAJOR GROUP 81	$44,394.11	$887.89
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$409.01	$8.18
Total for MAJOR GROUP 82	$409.01	$8.18
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,452.68	$389.05
8721 Accounting, Auditing, and Bookkeeping Services	$39,525.54	$790.51
8734 Testing Laboratories	$1,588.60	$31.77
8742 Management Consulting Services	$13,900.41	$278.01
8748 Business Consulting Services, NEC	$7,004.85	$140.10
Other	$13,620.64	$272.41
Total for MAJOR GROUP 87	$95,092.72	$1,901.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,204,363.12	$24,087.25

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

Returns Filed: September 2013

Milbank - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$61,762.79	$1,235.26
C	Construction	$309,357.90	$6,221.31
D	Manufacturing	$401,819.99	$8,036.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,156,732.14	$23,811.85
F	Wholesale Trade	$1,559,297.54	$31,194.63
G	Retail Trade	$4,959,791.69	$99,195.88
H	Finance, Insurance, And Real Estate	$50,330.57	$1,006.61
I	Services	$1,204,363.12	$24,087.25
	Other	$76,716.17	$1,534.33
	Total for Milbank - General	$9,780,171.91	$196,323.55

Milbank - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$68,534.00	$685.34
Other		N/A	N/A
	Total for MAJOR GROUP 54	$70,380.15	$703.80
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$448,839.97	$4,488.40
5813 Drinking Places		$61,757.51	$617.58
	Total for MAJOR GROUP 58	$510,597.48	$5,105.98
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$190,510.87	$1,905.11
	Total for MAJOR GROUP 59	$190,510.87	$1,905.11
	Total for DIVISION G	$771,488.50	$7,714.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$106,962.42	$1,069.62
	Total for MAJOR GROUP 70	$106,962.42	$1,069.62
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	$121,106.77	$1,211.07

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

Returns Filed: September 2013

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$771,488.50	$7,714.89
I	Services	$121,106.77	$1,211.07
	Other	$1,601.93	$16.02
	Total for Milbank - Gross Receipts	$894,197.20	$8,941.98

Milbank Recap

A	Agriculture, Forestry, And Fishing	$61,762.79	$1,235.26
C	Construction	$309,357.90	$6,221.31
D	Manufacturing	$401,819.99	$8,036.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,156,732.14	$23,811.85
F	Wholesale Trade	$1,559,297.54	$31,194.63
G	Retail Trade	$5,731,280.19	$106,910.77
H	Finance, Insurance, And Real Estate	$50,330.57	$1,006.61
I	Services	$1,325,469.89	$25,298.32
	Other	$78,318.10	$1,550.35
	Total for Milbank	$10,674,369.11	$205,265.53

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.

Miller - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,484.56	$69.68
Total for MAJOR GROUP 07	$3,484.56	$69.68
Total for DIVISION A	$3,587.56	$71.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,660.01	$53.20
Total for MAJOR GROUP 15	$2,660.01	$53.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,678.90	$153.58
1731 Electrical Work	$2,402.70	$59.02
Other	$23,085.03	$461.70
Total for MAJOR GROUP 17	$33,166.63	$674.30
Total for DIVISION C	$35,826.64	$727.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,217.50	$24.35
Total for MAJOR GROUP 23	$1,217.50	$24.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,386.64	$167.73
2721 Periodicals: Publishing, or Publishing and Printing	$156.98	$3.14
2731 Books: Publishing, or Publishing and Printing	$739.38	$14.79
2741 Miscellaneous Publishing	$243.29	$4.87
2759 Commercial Printing, NEC	$1,466.68	$29.33
Other	$2,556.77	$51.14
Total for MAJOR GROUP 27	$13,549.74	$271.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,645.00	$172.90
Total for MAJOR GROUP 28	$8,645.00	$172.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$104,336.06	$2,086.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,454.61	$409.09
Total for MAJOR GROUP 42	$20,454.61	$409.09
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	$81,392.19	$1,627.84
4813 Telephone Communications, Except Radiotelephone	$22,265.87	$445.32
4841 Cable and Other Pay Television Services	$81,438.33	$1,628.77
4899 Communications Services, NEC	$356.98	$7.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,459.87	$3,709.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,576.16	$2,631.52
Total for MAJOR GROUP 49	$131,576.16	$2,631.52
Total for DIVISION E	$337,631.14	$6,752.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,283.86	$85.68
5045 Computers and Computer Peripheral Equipment and Software	$2,874.00	$57.48
5046 Commercial Equipment, NEC	$7,756.74	$155.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,379.75	$87.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,258.44	$985.17
5074 Plumbing and Heating Equipment and Supplies	$21,268.02	$425.36
5084 Industrial Machinery and Equipment	$894.88	$17.90
5087 Service Establishment Equipment and Supplies	$1,219.31	$24.42
Other	$60,281.06	$1,205.62
Total for MAJOR GROUP 50	$152,216.06	$3,044.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$552.00	$11.04
5141 Groceries, General Line	$19,273.10	$385.47
Other	$7,410.01	$138.77
Total for MAJOR GROUP 51	$27,235.11	$535.28
Total for DIVISION F	$179,451.17	$3,579.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,396.23	$3,487.92
5251 Hardware Stores	$62,296.61	$1,245.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$236,730.84	$4,734.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$139,880.54	$2,797.60
Other	$53,235.22	$1,064.71
Total for MAJOR GROUP 53	$193,115.76	$3,862.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$355,698.89	$7,113.98
5499 Miscellaneous Food Stores	$3,084.35	$61.69
Other	N/A	N/A

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$359,973.66	$7,199.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$24,455.35	$489.10
5531 Auto and Home Supply Stores	$178,208.16	$3,564.16
5541 Gasoline Service Station	$61,475.16	$1,229.50
Total for MAJOR GROUP 55	$264,138.67	$5,282.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,382.01	$27.65
5632 Women's Accessory and Specialty Stores	$195.70	$3.92
5651 Family Clothing Stores	$26,702.16	$534.04
5661 Shoe Stores	$12,063.57	$241.27
Other	$1,938.80	$38.78
Total for MAJOR GROUP 56	$42,282.24	$845.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,954.95	$119.10
5713 Floor Coverings Stores	$754.23	$15.08
5719 Miscellaneous Homefurnishings Stores	$725.00	$14.50
5722 Household Appliance Stores	$25,184.61	$503.69
5731 Radio, Television, and Consumer Electronics Stores	$285.16	$5.70
5734 Computer and Computer Software Stores	$4,062.72	$81.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$36,979.67	$739.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$145,676.62	$2,913.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$187,256.07	$3,745.12
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$936.29	$18.73
5943 Stationery Stores	$4,660.07	$93.21
5961 Catalog and Mail-Order Houses	$9,365.72	$187.33
5963 Direct Selling Establishments	$13,184.29	$263.69
5999 Miscellaneous Retail Stores, NEC	$60,928.65	$1,218.58
Other	$208,612.97	$4,172.26
Total for MAJOR GROUP 59	$297,687.99	$5,953.80
Total for DIVISION G	$1,618,164.90	$32,363.32

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$729.85	$14.60
Other	N/A	N/A
Total for MAJOR GROUP 60	$30,759.17	$615.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,163.82	$23.28
Total for MAJOR GROUP 61	$1,163.82	$23.28
MAJOR GROUP: 63 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	$9,522.03	$190.44
Total for MAJOR GROUP 64	$9,522.03	$190.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$132,996.50	$2,659.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$137,051.22	$2,741.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$179,804.88	$3,596.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,539.38	$550.79
Total for MAJOR GROUP 70	$27,539.38	$550.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,365.41	$47.31
7231 Beauty Shops	$32,546.15	$650.94
7299 Miscellaneous Personal Services, NEC	$1,950.84	$39.02
Other	$40,472.25	$809.45
Total for MAJOR GROUP 72	$77,334.65	$1,546.72
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,599.80	$52.00
7342 Disinfecting and Pest Control Services	$1,091.40	$21.83
7349 Building Cleaning and Maintenance Services, NEC	$7,637.44	$152.75
7359 Equipment Rental and Leasing, NEC	$59,281.59	$1,185.63
7371 Computer Programming Services	$331.41	$6.63
7372 Prepackaged Software	$25,702.87	$514.06
7375 Information Retrieval Services	$1,148.00	$22.96
7377 Computer Rental and Leasing	$2,011.98	$40.24
7379 Computer Related Services, NEC	$5,566.93	$111.34
7389 Miscellaneous Business Services	$10,264.56	$205.29
Other	$7,578.51	$151.57
Total for MAJOR GROUP 73	$123,214.49	$2,464.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,945.50	$598.91
Other	$63,817.03	$1,276.35
Total for MAJOR GROUP 75	$93,762.53	$1,875.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,538.19	$190.77
Other	$1,520.15	$30.41
Total for MAJOR GROUP 76	$11,058.34	$221.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,966.83	$39.34
Total for MAJOR GROUP 78	$1,966.83	$39.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,552.71	$151.05
Total for MAJOR GROUP 79	$7,552.71	$151.05
MAJOR GROUP: 80 Health Services		
Other	$36,128.77	$768.53
Total for MAJOR GROUP 80	$36,128.77	$768.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,045.62	$600.91
Total for MAJOR GROUP 81	$30,045.62	$600.91
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,014.78	$20.29
Total for MAJOR GROUP 86	$1,014.78	$20.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$42,304.00	$846.08
8734 Testing Laboratories	$53,241.52	$1,064.83
8742 Management Consulting Services	$28,435.51	$568.71

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 87	$125,619.87	$2,512.40
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$536,702.05	$10,780.05

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$3,587.56	$71.74
C	Construction	$35,826.64	$727.50
D	Manufacturing	$104,336.06	$2,086.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,631.14	$6,752.62
F	Wholesale Trade	$179,451.17	$3,579.64
G	Retail Trade	$1,618,164.90	$32,363.32
H	Finance, Insurance, And Real Estate	$179,804.88	$3,596.11
I	Services	$536,702.05	$10,780.05
	Other	$50,041.13	$1,000.82
	Total for Miller - General	$3,045,545.53	$60,958.53

Miller Recap

A	Agriculture, Forestry, And Fishing	$3,587.56	$71.74
C	Construction	$35,826.64	$727.50
D	Manufacturing	$104,336.06	$2,086.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,631.14	$6,752.62
F	Wholesale Trade	$179,451.17	$3,579.64
G	Retail Trade	$1,618,164.90	$32,363.32
H	Finance, Insurance, And Real Estate	$179,804.88	$3,596.11
I	Services	$536,702.05	$10,780.05
	Other	$50,041.13	$1,000.82
	Total for Miller	$3,045,545.53	$60,958.53

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	($109,709.76)	($2,194.19)
Other	$41,592.25	$1,032.22
Total for MAJOR GROUP 17	($68,117.51)	($1,161.97)
Total for DIVISION C	($68,117.51)	($1,161.97)
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		
2759 Commercial Printing, NEC	$1,284.79	$25.70
Other	$1,655.60	$33.11
Total for MAJOR GROUP 27	$2,940.39	$58.81
MAJOR GROUP: 34 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	$23,251.56	$465.04
Total for MAJOR GROUP 35	$23,251.56	$465.04
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
Total for DIVISION D	$37,254.25	$745.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$303.60	$6.07
Total for MAJOR GROUP 42	$303.60	$6.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$165,621.96	$3,312.44
4813 Telephone Communications, Except Radiotelephone	$52,763.27	$1,055.26
4899 Communications Services, NEC	$525.29	$10.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$242,414.52	$4,848.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$91,184.00	$1,823.68
Other	N/A	N/A
Total for MAJOR GROUP 49	$92,727.80	$1,854.56
Total for DIVISION E	$335,445.92	$6,708.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,879.41	$77.59
5046 Commercial Equipment, NEC	$1,990.92	$39.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,675.87	$73.52
5084 Industrial Machinery and Equipment	$3,171.17	$63.42
Other	$162,778.47	$3,255.57
Total for MAJOR GROUP 50	$175,495.84	$3,509.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,268.43	$125.37
5191 Farm Supplies	$1,482.31	$29.65
Other	$1,772.80	$35.46
Total for MAJOR GROUP 51	$9,523.54	$190.48

Mission - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$185,019.38	$3,700.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,254.82	$245.10
Total for MAJOR GROUP 52	$12,254.82	$245.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,184.80	$43.70
Other	$316,517.90	$6,330.35
Total for MAJOR GROUP 53	$318,702.70	$6,374.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$592,895.45	$11,857.91
5499 Miscellaneous Food Stores	$3,888.25	$77.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$599,585.12	$11,991.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$94,954.79	$1,899.10
Other	$176,798.54	$3,535.96
Total for MAJOR GROUP 55	$271,753.33	$5,435.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,253.55	$25.07
5651 Family Clothing Stores	$1,551.78	$31.04
Other	$584.89	$11.70
Total for MAJOR GROUP 56	$3,390.22	$67.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,522.12	$310.45
5719 Miscellaneous Homefurnishings Stores	$1,861.63	$37.23
5734 Computer and Computer Software Stores	$634.50	$12.69
Other	$15,439.16	$308.79
Total for MAJOR GROUP 57	$33,457.41	$669.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,929.56	$38.59
5961 Catalog and Mail-Order Houses	$5,571.66	$111.42
5962 Automatic Merchandise Machine Operators	$2,864.23	$57.28
5963 Direct Selling Establishments	$5,398.06	$107.97
5999 Miscellaneous Retail Stores, NEC	$1,144.02	$22.88
Other	$35,442.42	$751.50
Total for MAJOR GROUP 59	$52,349.95	$1,089.64
Total for DIVISION G	$1,309,343.92	$26,229.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,196.79	$343.94
Total for MAJOR GROUP 60	$17,196.79	$343.94
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	$18,941.22	$378.82
DIVISION: I Services		

Mission - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,802.00	$36.05
7349 Building Cleaning and Maintenance Services, NEC	$7,858.48	$157.17
7372 Prepackaged Software	$7,684.67	$153.69
7379 Computer Related Services, NEC	$488.84	$9.78
7389 Miscellaneous Business Services	$1,603.75	$32.08
Other	$8,884.62	$177.70
Total for MAJOR GROUP 73	$28,322.36	$566.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,690.98	$213.82
Total for MAJOR GROUP 75	$10,690.98	$213.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,973.00	$419.46
Total for MAJOR GROUP 76	$20,973.00	$419.46
MAJOR GROUP: 78 Motion Pictures		
Other	$3,374.33	$67.49
Total for MAJOR GROUP 78	$3,374.33	$67.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,084.28	$261.69
Total for MAJOR GROUP 79	$13,084.28	$261.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,838.33	$116.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,018.33	$120.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$92,683.81	$1,853.71

Mission - General Recap

C	Construction	($68,117.51)	($1,161.97)
D	Manufacturing	$37,254.25	$745.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,445.92	$6,708.92
F	Wholesale Trade	$185,019.38	$3,700.40
G	Retail Trade	$1,309,343.92	$26,229.53
H	Finance, Insurance, And Real Estate	$18,941.22	$378.82
I	Services	$92,683.81	$1,853.71
	Total for Mission - General	$1,910,570.99	$38,454.51

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

Returns Filed: September 2013

Mission Recap

		Taxable	Tax Due
C	Construction	($68,117.51)	($1,161.97)
D	Manufacturing	$37,254.25	$745.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,445.92	$6,708.92
F	Wholesale Trade	$185,019.38	$3,700.40
G	Retail Trade	$1,309,343.92	$26,229.53
H	Finance, Insurance, And Real Estate	$18,941.22	$378.82
I	Services	$92,683.81	$1,853.71
	Total for Mission	$1,910,570.99	$38,454.51

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$4,981.40	$99.63
Total for MAJOR GROUP	$4,981.40	$99.63
Total for DIVISION --	$4,981.40	$99.63
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$125,938.23	$2,518.77
0783 Ornamental Shrub and Tree Services	$5,315.52	$106.31
Other	$48,573.67	$971.48
Total for MAJOR GROUP 07	$179,827.42	$3,596.56
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	$253,251.56	$5,065.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$106,815.29	$2,136.31
Total for MAJOR GROUP 15	$106,815.29	$2,136.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,099.89	$22.01
Other	N/A	N/A
Total for MAJOR GROUP 16	$77,871.66	$1,557.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$307,444.66	$6,148.90
1731 Electrical Work	$847,863.48	$16,957.26
1751 Carpentry Work	$60,787.87	$1,215.76
1752 Floor Laying and Other Floor Work, NEC	$21,628.77	$432.58
1793 Glass and Glazing Work	$62,989.99	$1,259.80
1796 Installation or Erection of Building Equipment, NEC	$8,600.16	$172.00
1799 Special Trade Contractors, NEC	$21,144.29	$422.89
Other	$31,387.56	$627.75
Total for MAJOR GROUP 17	$1,361,846.78	$27,236.94
Total for DIVISION C	$1,546,533.73	$30,930.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$122,729.50	$2,454.59
Other	$111,054.67	$2,221.09
Total for MAJOR GROUP 20	$233,784.17	$4,675.68
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$28,716.00	$574.32
Total for MAJOR GROUP 23	$28,716.00	$574.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,386.58	$127.74
Total for MAJOR GROUP 24	$6,386.58	$127.74
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$71,651.88	$1,433.05
2721 Periodicals: Publishing, or Publishing and Printing	$5,260.41	$105.21
2731 Books: Publishing, or Publishing and Printing	$4,837.56	$96.75
2741 Miscellaneous Publishing	$1,428.25	$28.56
2752 Commercial Printing, Lithographic	$70,922.31	$1,418.45
2759 Commercial Printing, NEC	$45,952.77	$919.06
2771 Greeting Cards	$2,529.67	$50.59
Other	$2,653.00	$53.06
Total for MAJOR GROUP 27	$205,235.85	$4,104.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$96,507.52	$1,930.15
Total for MAJOR GROUP 28	$96,507.52	$1,930.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$296,515.66	$5,930.31
Total for MAJOR GROUP 32	$296,515.66	$5,930.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$30,944.86	$618.90
Total for MAJOR GROUP 34	$30,944.86	$618.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$57,685.27	$1,153.72
Total for MAJOR GROUP 35	$57,685.27	$1,153.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,159.31	$163.19
Total for MAJOR GROUP 36	$8,159.31	$163.19
MAJOR GROUP: 37 Transportation Equipment		
Other	$72,061.55	$1,441.22
Total for MAJOR GROUP 37	$72,061.55	$1,441.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$766.97	$15.34
Other	$296,368.88	$5,927.38
Total for MAJOR GROUP 38	$297,135.85	$5,942.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$17,392.06	$347.84
Other	($49,576.64)	($991.53)
Total for MAJOR GROUP 39	($32,184.58)	($643.69)
Total for DIVISION D	$1,311,900.65	$26,238.04

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	$111,888.46	$2,237.78
4225 General Warehousing and Storage	$1,296.38	$25.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$117,265.84	$2,345.33
MAJOR GROUP: 45 Transportation By Air		
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 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,954.38	$39.09
Total for MAJOR GROUP 47	$1,954.38	$39.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$945,350.02	$18,907.01
4813 Telephone Communications, Except Radiotelephone	$574,447.97	$11,488.95
4841 Cable and Other Pay Television Services	$437,731.29	$8,754.63
4899 Communications Services, NEC	$6,706.26	$134.13
Other	$1,212.00	$24.24
Total for MAJOR GROUP 48	$1,965,447.54	$39,308.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$418,967.19	$8,379.34
4959 Sanitary Services, NEC	$6,541.00	$130.82
Other	$1,659,923.27	$33,198.47
Total for MAJOR GROUP 49	$2,085,431.46	$41,708.63
Total for DIVISION E	$4,207,873.65	$84,157.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,127.56	$82.56
5013 Motor Vehicle Supplies and New Parts	$1,121.05	$22.43
5023 Homefurnishings	$1,071.10	$21.42
5031 Lumber, Plywood, Millwork, and Wood Panels	$54,466.51	$1,089.33
5032 Brick, Stone, and Related Construction Materials	$15,678.58	$313.56
5039 Construction Materials, NEC	$51,728.00	$1,034.55
5043 Photographic Equipment and Supplies	$11,169.50	$223.39
5044 Office Equipment	$81,064.37	$1,621.29
5045 Computers and Computer Peripheral Equipment and Software	$36,816.03	$736.32
5046 Commercial Equipment, NEC	$34,706.70	$694.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,540.90	$1,650.82
5048 Ophthalmic Goods	$38,917.00	$778.34
5049 Professional Equipment and Supplies, NEC	$6,290.01	$125.80
5051 Metals Service Centers and Offices	$24,794.69	$495.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$187,057.47	$3,741.15
5064 Electrical Appliances, Television and Radio Sets	$1,980.83	$39.62
5065 Electronic Parts and Equipment, NEC	$27,424.66	$548.49
5072 Hardware	$6,001.43	$120.03
5074 Plumbing and Heating Equipment and Supplies	$462,213.04	$9,244.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$84,165.14	$1,683.31
5078 Refrigeration Equipment and Supplies	$21,198.96	$423.98
5082 Construction and Mining Machinery and Equipment	$41,224.36	$824.48
5084 Industrial Machinery and Equipment	$329,335.58	$6,586.72
5085 Industrial Supplies	$87,800.39	$1,755.99
5087 Service Establishment Equipment and Supplies	$7,095.08	$141.90
5099 Durable Goods, NEC	$33,325.57	$666.51
Other	$13,330.21	$266.61
Total for MAJOR GROUP 50	$1,746,644.72	$34,932.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$24,080.57	$481.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$42,367.61	$847.35
5141 Groceries, General Line	$78,013.54	$1,560.28
5149 Groceries and Related Products, NEC	$9,124.48	$182.49
5169 Chemicals and Allied Products, NEC	$15,037.46	$300.75
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$15,407.41	$308.15
5191 Farm Supplies	$184,509.75	$3,690.19
5192 Books, Periodicals, and Newspapers	$1,419.64	$28.39
5194 Tobacco and Tobacco Products	$14,512.26	$290.25
Other	$85,451.86	$1,709.03

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$469,924.58	$9,398.49
Total for DIVISION F	$2,216,569.30	$44,331.38

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,763,220.87	$95,264.44
5231 Paint, Glass, and Wallpaper Stores	$155,518.43	$3,110.36
5251 Hardware Stores	$344,194.41	$6,883.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,263,007.21	$105,260.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,381,487.91	$147,629.76
5331 Variety Stores	$192,154.51	$3,843.08
5399 Miscellaneous General Merchandise Stores	$70,045.61	$1,400.91
Total for MAJOR GROUP 53	$7,643,688.03	$152,873.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,435,345.80	$68,706.92
5431 Fruit and Vegetable Markets	$22,523.47	$450.47
5461 Retail Bakeries	$21,228.26	$424.57
5499 Miscellaneous Food Stores	$156,611.69	$3,132.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,692,401.93	$73,848.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$354,168.43	$7,083.37
5531 Auto and Home Supply Stores	$1,497,679.57	$29,953.60
5541 Gasoline Service Station	$1,202,539.61	$24,050.80
5571 Motorcycle Dealers	$203,068.08	$4,061.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,367,237.82	$67,344.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$173,471.27	$3,469.43
5632 Women’s Accessory and Specialty Stores	$3,535.33	$70.71
5641 Children's and Infants’ Wear Stores	$2,173.00	$43.46
5651 Family Clothing Stores	$154,970.63	$3,099.42
5661 Shoe Stores	$64,694.04	$1,293.87
5699 Miscellaneous Apparel and Accessory Stores	$41,765.08	$835.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$440,792.85	$8,815.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$350,332.19	$7,006.64
5713 Floor Coverings Stores	$38,828.23	$776.57
5714 Drapery, Curtain, and Upholstery Stores	$7,720.89	$154.43
5719 Miscellaneous Homefurnishings Stores	$62,890.20	$1,257.81
5722 Household Appliance Stores	$5,757.87	$115.16
5731 Radio, Television, and Consumer Electronics Stores	$146,765.15	$2,935.30
5734 Computer and Computer Software Stores	$194,132.14	$3,882.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$810,679.50	$16,213.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,315,877.25	$86,317.54
5813 Drinking Places	$554,669.43	$11,093.41
Total for MAJOR GROUP 58	$4,870,546.68	$97,410.95
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$142,402.11	$2,848.05
5941 Sporting Goods Stores and Bicycle Shops	$2,951,845.11	$59,036.89
5942 Book Stores	$31,140.04	$622.45
5943 Stationery Stores	$48,145.41	$962.91
5944 Jewelry Stores	$118,071.53	$2,361.43

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$31,081.60	$621.63
5947 Gift, Novelty, and Souvenir Shops	$329,690.35	$6,593.81
5949 Sewing, Needlework, and Piece Goods Stores	$58,755.87	$1,175.12
5961 Catalog and Mail-Order Houses	$105,915.15	$2,118.31
5962 Automatic Merchandise Machine Operators	$17,344.88	$346.90
5963 Direct Selling Establishments	$191,933.11	$3,838.65
5983 Fuel Oil Dealers	$180,932.60	$3,618.65
5992 Florists	$54,548.14	$1,090.97
5999 Miscellaneous Retail Stores, NEC	$1,171,583.15	$23,431.72
Other	$258,200.35	$5,164.01
Total for MAJOR GROUP 59	$5,691,589.40	$113,831.50
Total for DIVISION G	$31,779,943.42	$635,598.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,510.03	$70.21
Other	$36,056.93	$721.14
Total for MAJOR GROUP 60	$39,566.96	$791.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,408.26	$68.17
6153 Short-Term Business Credit Institutions, Except Agricultural	$12,265.94	$245.32
6159 Miscellaneous Business Credit Institutions	$15,233.27	$304.67
Total for MAJOR GROUP 61	$30,907.47	$618.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,402.54	$48.05
Total for MAJOR GROUP 62	$2,402.54	$48.05
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,524.80	$50.50
Other	$3,405.03	$68.11
Total for MAJOR GROUP 63	$5,929.83	$118.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,822.37	$336.45
Total for MAJOR GROUP 64	$16,822.37	$336.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$353,511.08	$7,070.22
6541 Title Abstract Offices	$33,698.38	$673.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$435,589.59	$8,711.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$52,044.03	$1,040.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$52,208.03	$1,044.16
Total for DIVISION H	$583,426.79	$11,668.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,196,237.90	$43,924.77
7033 Recreational Vehicle Parks and Campsites	$46,055.92	$921.12
Total for MAJOR GROUP 70	$2,242,293.82	$44,845.89
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,425.82	$668.52
7216 Drycleaning Plants, Except Rug Cleaning	$20,850.86	$417.01
7217 Carpet and Upholstery Cleaning	$77,356.07	$1,547.12
7218 Industrial Launderers	$47,295.38	$945.90
7221 Photographic Studios, Portrait	$10,844.16	$216.88
7231 Beauty Shops	$288,209.91	$5,764.20
7241 Barber Shops	$8,721.20	$174.43
7261 Funeral Services and Crematories	$126,745.90	$2,534.92

Mitchell - General *continued...*

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

	Taxable	Tax Due
7291 Tax Return Preparation Services	$24,635.43	$551.52
7299 Miscellaneous Personal Services, NEC	$75,024.14	$1,500.48
Other	N/A	N/A
Total for MAJOR GROUP 72	$717,188.22	$14,402.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$55,448.92	$1,108.98
7322 Adjustment and Collection Services	$5,111.43	$102.23
7331 Direct Mail Advertising Services	$831.49	$16.63
7334 Photocopying and Duplicating Services	$2,152.70	$43.05
7336 Commercial Art and Graphic Design	$12,254.40	$245.09
7338 Secretarial and Court Reporting	$7,355.47	$147.12
7342 Disinfecting and Pest Control Services	$28,043.06	$560.87
7349 Building Cleaning and Maintenance Services, NEC	$145,312.17	$2,906.24
7352 Medical Equipment Rental and Leasing	$14,162.83	$283.26
7353 Heavy Construction Equipment Rental and Leasing	$4,019.15	$80.38
7359 Equipment Rental and Leasing, NEC	$214,094.52	$4,281.88
7363 Help Supply Services	$13,837.57	$276.75
7371 Computer Programming Services	$22,260.69	$445.23
7372 Prepackaged Software	$175,823.59	$3,516.46
7373 Computer Integrated Systems Design	$7,987.30	$159.75
7374 Computer Processing and Data Preparation and Processing Services	$17,627.82	$352.56
7375 Information Retrieval Services	$4,343.40	$86.87
7377 Computer Rental and Leasing	$74,278.44	$1,485.57
7378 Computer Maintenance and Repair	$39,763.72	$795.27
7379 Computer Related Services, NEC	$61,677.84	$1,233.55
7381 Detective, Guard, and Armored Car Services	$13,049.88	$260.99
7382 Security Systems Services	$6,557.67	$131.15
7389 Miscellaneous Business Services	$167,314.40	$3,346.33
Other	$174,682.21	$3,493.63
Total for MAJOR GROUP 73	$1,267,990.67	$25,359.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$20,609.41	$412.19
7536 Automotive Glass Replacement Shops	$19,551.24	$391.03
7538 General Automotive Repair Shops	$647,451.30	$12,949.04
7542 Carwashes	$64,675.85	$1,293.52
Other	$131,476.64	$2,629.54
Total for MAJOR GROUP 75	$883,764.44	$17,675.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$20,361.71	$407.23
7692 Welding Repair	$89,103.83	$1,957.68
7699 Repair Shops and Related Services, NEC	$107,986.26	$2,159.74
Other	$16,240.28	$324.82
Total for MAJOR GROUP 76	$233,692.08	$4,849.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,815.85	$576.32
Other	$148,231.97	$2,964.64
Total for MAJOR GROUP 78	$177,047.82	$3,540.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,847.17	$56.94
7991 Physical Fitness Facilities	$27,830.83	$556.62
7999 Amusement and Recreation Services, NEC	$50,861.82	$1,017.22
Other	$87,766.74	$1,755.33
Total for MAJOR GROUP 79	$169,306.56	$3,386.11
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$30,641.80	$612.83
8021 Offices and Clinics of Dentists	$9,014.35	$180.28
8031 Offices and Clinics of Doctors of Osteopathy	$9,148.33	$182.97
8041 Offices and Clinics of Chiropractors	$12,245.71	$244.92

Mitchell - General *continued...*

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

	Taxable	Tax Due
8042 Offices and Clinics of Optometrists	$14,659.71	$293.20
8049 Offices and Clinics of Health Practitioners, NEC	$8,595.36	$171.91
Other	$119,819.72	$2,396.39
Total for MAJOR GROUP 80	$204,124.98	$4,082.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$274,735.45	$5,494.70
Total for MAJOR GROUP 81	$274,735.45	$5,494.70
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$532.50	$10.65
8299 Schools and Educational Services NEC	$10,198.38	$203.97
Total for MAJOR GROUP 82	$10,730.88	$214.62
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,563.67	$71.28
Total for MAJOR GROUP 86	$3,563.67	$71.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$148,315.83	$2,966.30
8712 Architectural Services	$6,042.19	$120.84
8721 Accounting, Auditing, and Bookkeeping Services	$217,222.71	$4,344.44
8734 Testing Laboratories	$56,905.63	$1,138.11
8741 Management Services	$16,660.15	$333.20
8742 Management Consulting Services	$17,097.39	$341.95
8748 Business Consulting Services, NEC	$15,588.89	$311.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$478,462.79	$9,569.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,674,974.79	$133,733.96

Mitchell - General Recap

	Other	$4,981.40	$99.63
A	Agriculture, Forestry, And Fishing	$253,251.56	$5,065.04
C	Construction	$1,546,533.73	$30,930.70
D	Manufacturing	$1,311,900.65	$26,238.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,207,873.65	$84,157.50
F	Wholesale Trade	$2,216,569.30	$44,331.38
G	Retail Trade	$31,779,943.42	$635,598.64
H	Finance, Insurance, And Real Estate	$583,426.79	$11,668.57
I	Services	$6,674,974.79	$133,733.96
	Other	$905.00	$18.10
	Total for Mitchell - General	$48,580,360.29	$971,841.56

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

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$594,010.68	$5,940.10
5499 Miscellaneous Food Stores	$45,971.29	$459.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$659,166.10	$6,591.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$260,079.40	$2,600.79
Total for MAJOR GROUP 55	$260,079.40	$2,600.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,008,912.33	$40,089.13
5813 Drinking Places	$547,304.54	$5,473.04
Total for MAJOR GROUP 58	$4,556,216.87	$45,562.17
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$51,635.72	$516.35
Other	$61,278.06	$612.78
Total for MAJOR GROUP 59	$112,913.78	$1,129.13
Total for DIVISION G	$5,794,020.45	$57,940.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,952,276.15	$19,522.78
7033 Recreational Vehicle Parks and Campsites	$43,340.58	$433.42
Total for MAJOR GROUP 70	$1,995,616.73	$19,956.20
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	$18,773.80	$187.74
Total for MAJOR GROUP 79	$18,773.80	$187.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Mitchell - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$2,096,429.72	$20,964.33

Mitchell - Gross Receipts Recap

G	Retail Trade	$5,794,020.45	$57,940.17
I	Services	$2,096,429.72	$20,964.33
	Other	$140,141.05	$1,401.41
	Total for Mitchell - Gross Receipts	$8,030,591.22	$80,305.91

Mitchell Recap

	Other	$4,981.40	$99.63
A	Agriculture, Forestry, And Fishing	$253,251.56	$5,065.04
C	Construction	$1,546,533.73	$30,930.70
D	Manufacturing	$1,311,900.65	$26,238.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,207,873.65	$84,157.50
F	Wholesale Trade	$2,216,569.30	$44,331.38
G	Retail Trade	$37,573,963.87	$693,538.81
H	Finance, Insurance, And Real Estate	$583,426.79	$11,668.57
I	Services	$8,771,404.51	$154,698.29
	Other	$141,046.05	$1,419.51
	Total for Mitchell	$56,610,951.51	$1,052,147.47

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,685.14	$93.70
Other	$31,561.63	$631.23
Total for MAJOR GROUP 07	$36,246.77	$724.93
Total for DIVISION A	$36,246.77	$724.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,324.37	$46.48
1731 Electrical Work	$6,134.47	$122.70
1799 Special Trade Contractors, NEC	$10,617.04	$212.34
Other	$24,985.82	$499.72
Total for MAJOR GROUP 17	$44,061.70	$881.24
Total for DIVISION C	$61,037.35	$1,220.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,556.47	$151.13
Total for MAJOR GROUP 20	$7,556.47	$151.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$14,248.27	$284.97
2731 Books: Publishing, or Publishing and Printing	$1,236.44	$24.73
2741 Miscellaneous Publishing	$124.04	$2.48
2759 Commercial Printing, NEC	$4,876.03	$97.52
Other	$2,917.52	$58.35
Total for MAJOR GROUP 27	$23,402.30	$468.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,406.43	$48.13
Total for MAJOR GROUP 28	$2,406.43	$48.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$778.00	$15.56
Total for MAJOR GROUP 35	$778.00	$15.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$352.67	$7.05
Total for MAJOR GROUP 38	$352.67	$7.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$156,102.57	$3,122.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,722.82	$354.45
Total for MAJOR GROUP 42	$17,722.82	$354.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$163,559.27	$3,271.19
4813 Telephone Communications, Except Radiotelephone	$92,739.55	$1,854.79
4841 Cable and Other Pay Television Services	$115,246.67	$2,304.93
4899 Communications Services, NEC	$1,391.23	$27.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$385,907.22	$7,718.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$306,175.48	$6,123.51
Total for MAJOR GROUP 49	$306,175.48	$6,123.51
Total for DIVISION E	$748,718.52	$14,974.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,884.68	$237.70
5045 Computers and Computer Peripheral Equipment and Software	$6,364.34	$127.29
5046 Commercial Equipment, NEC	$7,141.80	$142.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,891.07	$217.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,977.40	$359.55
5072 Hardware	$3,819.95	$76.40
5074 Plumbing and Heating Equipment and Supplies	$49,028.05	$980.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,667.48	$433.35
5084 Industrial Machinery and Equipment	$20,817.39	$416.35
5087 Service Establishment Equipment and Supplies	$8,049.14	$160.98
Other	$258,442.80	$5,168.85
Total for MAJOR GROUP 50	$416,084.10	$8,321.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$372.50	$7.45
5141 Groceries, General Line	$13,906.38	$278.12
Other	$33,466.44	$669.33
Total for MAJOR GROUP 51	$47,745.32	$954.90
Total for DIVISION F	$463,829.42	$9,276.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$214,844.33	$4,296.88
5251 Hardware Stores	$12,093.09	$241.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$227,026.34	$4,540.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$431,478.23	$8,629.57
5331 Variety Stores	$205,067.03	$4,101.34
5399 Miscellaneous General Merchandise Stores	$409,988.04	$8,199.77
Total for MAJOR GROUP 53	$1,046,533.30	$20,930.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,181,569.11	$23,631.39
5499 Miscellaneous Food Stores	$9,863.65	$197.27
Other	$88,928.03	$1,778.57
Total for MAJOR GROUP 54	$1,280,360.79	$25,607.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,364.04	$1,407.29
5541 Gasoline Service Station	$177,838.21	$3,556.76
Other	$159,440.64	$3,188.80
Total for MAJOR GROUP 55	$407,642.89	$8,152.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,042.37	$60.86
5632 Women’s Accessory and Specialty Stores	$170.99	$3.42
5651 Family Clothing Stores	$3,249.58	$64.99
5661 Shoe Stores	$126,181.57	$2,523.64
5699 Miscellaneous Apparel and Accessory Stores	$1,856.89	$37.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$134,696.90	$2,693.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$101,277.46	$2,025.55
5719 Miscellaneous Homefurnishings Stores	$794.45	$15.89
5722 Household Appliance Stores	$26,422.14	$528.44
5731 Radio, Television, and Consumer Electronics Stores	$6,021.76	$120.44
5734 Computer and Computer Software Stores	$9,224.47	$184.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$144,130.28	$2,882.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$453,983.96	$9,079.68
5813 Drinking Places	$88,381.42	$1,767.63
Total for MAJOR GROUP 58	$542,365.38	$10,847.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$56,362.07	$1,127.24
5921 Liquor Stores	$86,421.01	$1,728.42
5941 Sporting Goods Stores and Bicycle Shops	$18,755.55	$375.12
5942 Book Stores	$2,159.80	$45.36
5943 Stationery Stores	$3,180.71	$63.62
5947 Gift, Novelty, and Souvenir Shops	$6,227.22	$124.54
5961 Catalog and Mail-Order Houses	$25,816.18	$516.33
5962 Automatic Merchandise Machine Operators	$16,808.33	$336.17
5963 Direct Selling Establishments	$22,052.78	$441.06
5984 Liquefied Petroleum Gas Dealers	$32,555.13	$651.10
5999 Miscellaneous Retail Stores, NEC	$99,847.08	$1,996.95
Other	$79,557.47	$1,591.15
Total for MAJOR GROUP 59	$449,743.33	$8,997.06
Total for DIVISION G	$4,232,499.21	$84,652.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($4,198.88)	($83.98)

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	($4,198.88)	($83.98)
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,721.01	$394.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,271.01	$485.42
Total for DIVISION H	$20,696.87	$413.94

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$189,341.85	$3,786.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$193,765.45	$3,875.31
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$60,486.17	$1,209.73
7299 Miscellaneous Personal Services, NEC	$7,253.78	$145.08
Other	$124,629.09	$2,492.59
Total for MAJOR GROUP 72	$192,369.04	$3,847.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$24,163.40	$483.27
7359 Equipment Rental and Leasing, NEC	$37,202.43	$744.06
7372 Prepackaged Software	$20,545.15	$410.90
7374 Computer Processing and Data Preparation and Processing Services	$3,164.50	$63.29
7375 Information Retrieval Services	$1,827.00	$36.54
7377 Computer Rental and Leasing	$1,647.17	$32.94
7379 Computer Related Services, NEC	$7,020.20	$140.41
7389 Miscellaneous Business Services	$86,086.11	$1,721.77
Other	$294,016.76	$5,880.33
Total for MAJOR GROUP 73	$475,672.72	$9,513.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,185.06	$1,303.70
Other	$135,148.78	$2,702.98
Total for MAJOR GROUP 75	$200,333.84	$4,006.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,194.47	$283.89
7699 Repair Shops and Related Services, NEC	$30,172.92	$603.47
Other	$9,633.27	$192.67
Total for MAJOR GROUP 76	$54,000.66	$1,080.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,831.01	$156.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,860.01	$157.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$459.51	$9.20
Other	N/A	N/A
Total for MAJOR GROUP 79	$13,804.02	$276.09
MAJOR GROUP: 80 Health Services		
Other	$31,131.84	$651.77
Total for MAJOR GROUP 80	$31,131.84	$651.77

Mobridge - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,715.01	$1,114.29
Total for MAJOR GROUP 81	$55,715.01	$1,114.29
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$614.12	$12.28
Total for MAJOR GROUP 86	$614.12	$12.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,141.06	$782.81
8742 Management Consulting Services	$2,332.04	$46.64
Other	$16,471.08	$329.42
Total for MAJOR GROUP 87	$57,944.18	$1,158.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,283,662.14	$25,702.46

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$36,246.77	$724.93
C	Construction	$61,037.35	$1,220.75
D	Manufacturing	$156,102.57	$3,122.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$748,718.52	$14,974.36
F	Wholesale Trade	$463,829.42	$9,276.58
G	Retail Trade	$4,232,499.21	$84,652.22
H	Finance, Insurance, And Real Estate	$20,696.87	$413.94
I	Services	$1,283,662.14	$25,702.46
	Other	$4,618.60	$92.37
	Total for Mobridge - General	$7,007,411.45	$140,179.66

Mobridge - 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: 54 Food Stores		
5411 Grocery Stores	$137,610.58	$1,376.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$145,634.32	$1,456.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$451,330.32	$4,513.30
5813 Drinking Places	$67,764.11	$677.64

Mobridge - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$519,094.43	$5,190.94
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$79,116.08	$791.16
Other	$3,120.28	$31.20
Total for MAJOR GROUP 59	$82,236.36	$822.36
Total for DIVISION G	$766,321.63	$7,663.22

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$187,551.06	$1,875.51
Total for MAJOR GROUP 70	$187,551.06	$1,875.51
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	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	$202,667.70	$2,026.68

Mobridge - Gross Receipts Recap

G	Retail Trade	$766,321.63	$7,663.22
I	Services	$202,667.70	$2,026.68
	Other	$19,068.66	$190.69
	Total for Mobridge - Gross Receipts	$988,057.99	$9,880.59

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$36,246.77	$724.93
C	Construction	$61,037.35	$1,220.75
D	Manufacturing	$156,102.57	$3,122.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$748,718.52	$14,974.36
F	Wholesale Trade	$463,829.42	$9,276.58
G	Retail Trade	$4,998,820.84	$92,315.44
H	Finance, Insurance, And Real Estate	$20,696.87	$413.94
I	Services	$1,486,329.84	$27,729.14
	Other	$23,687.26	$283.06
	Total for Mobridge	$7,995,469.44	$150,060.25

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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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: 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	$377.00	$7.54
Total for MAJOR GROUP 27	$377.00	$7.54
Total for DIVISION D	$377.90	$7.56
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	$2,862.00	$57.24
4841 Cable and Other Pay Television Services	$4,024.11	$80.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,810.60	$156.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,590.37	$111.81
Total for MAJOR GROUP 49	$5,590.37	$111.81
Total for DIVISION E	$13,540.97	$270.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$522.48	$10.45
Total for MAJOR GROUP 50	$522.48	$10.45
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	$534.48	$10.69
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$226.71	$4.53
Total for MAJOR GROUP 54	$226.71	$4.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$244.80	$4.90
Total for MAJOR GROUP 56	$244.80	$4.90
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$48.64	$0.97

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$1,004.03	$20.08
Other		$11,927.57	$238.54
	Total for MAJOR GROUP 59	$12,980.24	$259.59
	Total for DIVISION G	$14,704.38	$294.07
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$952.97	$19.06
	Total for MAJOR GROUP 73	$952.97	$19.06
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$1,588.30	$28.94

Monroe - General Recap

D	Manufacturing	$377.90	$7.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,540.97	$270.82
F	Wholesale Trade	$534.48	$10.69
G	Retail Trade	$14,704.38	$294.07
I	Services	$1,588.30	$28.94
	Other	$1,300.20	$26.00
	Total for Monroe - General	$32,046.23	$638.08

Monroe Recap

D	Manufacturing	$377.90	$7.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,540.97	$270.82
F	Wholesale Trade	$534.48	$10.69
G	Retail Trade	$14,704.38	$294.07
I	Services	$1,588.30	$28.94
	Other	$1,300.20	$26.00
	Total for Monroe	$32,046.23	$638.08

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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.

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,142.09	$142.84
Total for MAJOR GROUP 17	$7,142.09	$142.84
Total for DIVISION C	$7,142.09	$142.84
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,405.69	$48.11
2731 Books: Publishing, or Publishing and Printing	$129.00	$2.58
Other	$558.17	$11.16
Total for MAJOR GROUP 27	$3,092.86	$61.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,702.89	$94.05
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,988.63	$279.77
4813 Telephone Communications, Except Radiotelephone	$16,735.84	$334.72
Other	$5,300.95	$106.02
Total for MAJOR GROUP 48	$36,025.42	$720.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,794.40	$1,915.89
Total for MAJOR GROUP 49	$95,794.40	$1,915.89
Total for DIVISION E	$132,476.36	$2,649.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$580.68	$11.61
Other	$5,222.18	$104.45
Total for MAJOR GROUP 50	$5,802.86	$116.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,513.62	$70.28
Total for MAJOR GROUP 51	$3,513.62	$70.28
Total for DIVISION F	$9,316.48	$186.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,939.60	$78.80
Total for MAJOR GROUP 52	$3,939.60	$78.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$619.34	$12.38
Total for MAJOR GROUP 53	$619.34	$12.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$580.05	$11.60
Other	$36,386.06	$727.72
Total for MAJOR GROUP 54	$36,966.11	$739.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,034.78	$100.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,604.28	$132.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$271.49	$5.43
5651 Family Clothing Stores	$1,627.65	$32.56
Other	$1,370.94	$27.42
Total for MAJOR GROUP 56	$3,270.08	$65.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$819.00	$16.38
Other	$5,264.76	$105.30
Total for MAJOR GROUP 57	$6,083.76	$121.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$226.67	$4.53
5961 Catalog and Mail-Order Houses	$1,646.97	$32.93
5963 Direct Selling Establishments	$5,563.72	$111.28
5999 Miscellaneous Retail Stores, NEC	$13,261.81	$265.24
Other	$5,393.83	$107.88
Total for MAJOR GROUP 59	$26,093.00	$521.86
Total for DIVISION G	$102,990.57	$2,059.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,480.29	$49.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$269.16	$5.39
Other	$786.53	$15.73
Total for MAJOR GROUP 72	$1,055.69	$21.12

Montrose - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$626.95	$12.54
7372 Prepackaged Software	$1,050.50	$21.01
7389 Miscellaneous Business Services	$358.82	$7.18
Other	$2,017.10	$40.34
Total for MAJOR GROUP 73	$4,053.37	$81.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,106.31	$582.12
Total for MAJOR GROUP 75	$29,106.31	$582.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,362.00	$27.24
Total for MAJOR GROUP 78	$1,362.00	$27.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,749.50	$134.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,974.50	$139.49
Total for DIVISION I	$43,530.78	$870.62

Montrose - General Recap

C	Construction	$7,142.09	$142.84
D	Manufacturing	$4,702.89	$94.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,476.36	$2,649.53
F	Wholesale Trade	$9,316.48	$186.34
G	Retail Trade	$102,990.57	$2,059.82
H	Finance, Insurance, And Real Estate	$2,480.29	$49.61
I	Services	$43,530.78	$870.62
	Total for Montrose - General	$302,639.46	$6,052.81

Montrose Recap

C	Construction	$7,142.09	$142.84
D	Manufacturing	$4,702.89	$94.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,476.36	$2,649.53
F	Wholesale Trade	$9,316.48	$186.34
G	Retail Trade	$102,990.57	$2,059.82
H	Finance, Insurance, And Real Estate	$2,480.29	$49.61
I	Services	$43,530.78	$870.62
	Total for Montrose	$302,639.46	$6,052.81

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.

Morristown - 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	$1,033.23	$10.33
Total for MAJOR GROUP 27	$1,033.23	$10.33
Total for DIVISION D	$1,033.23	$10.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,275.00	$32.75
Other	$5,031.47	$50.32
Total for MAJOR GROUP 48	$8,306.47	$83.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,684.18	$116.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$291.73	$2.92
Total for MAJOR GROUP 50	$291.73	$2.92
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	$3,182.36	$31.83
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$889.09	$8.89
Total for MAJOR GROUP 54	$889.09	$8.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$298.00	$2.98
Total for MAJOR GROUP 56	$298.00	$2.98
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		
5961 Catalog and Mail-Order Houses	$628.76	$6.28
Other	$977.56	$9.78
Total for MAJOR GROUP 59	$1,606.32	$16.06
Total for DIVISION G	$24,516.54	$245.16
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
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		$892.05	$8.92
	Total for MAJOR GROUP 73	$892.05	$8.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$712.00	$7.12
	Total for MAJOR GROUP 78	$712.00	$7.12
	Total for DIVISION I	$15,254.27	$152.54

Morristown - General Recap

D	Manufacturing	$1,033.23	$10.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,684.18	$116.85
F	Wholesale Trade	$3,182.36	$31.83
G	Retail Trade	$24,516.54	$245.16
I	Services	$15,254.27	$152.54
	Other	$262.38	$2.63
	Total for Morristown - General	$55,932.96	$559.34

Morristown Recap

D	Manufacturing	$1,033.23	$10.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,684.18	$116.85
F	Wholesale Trade	$3,182.36	$31.83
G	Retail Trade	$24,516.54	$245.16
I	Services	$15,254.27	$152.54
	Other	$262.38	$2.63
	Total for Morristown	$55,932.96	$559.34

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.

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$401.54	$8.03
Other	$188.14	$3.76
Total for MAJOR GROUP 27	$589.68	$11.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,459.76	$29.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,831.50	$56.63
4813 Telephone Communications, Except Radiotelephone	$3,946.50	$78.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,269.50	$145.39
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	$12,101.44	$242.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,228.48	$84.57
Total for MAJOR GROUP 50	$4,228.48	$84.57
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	$4,279.72	$85.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$610.44	$12.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$742.40	$14.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$746.60	$14.94
Total for MAJOR GROUP 56	$746.60	$14.94
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	$374.92	$7.50
5963 Direct Selling Establishments	$868.56	$17.37
Other	$4,822.86	$96.45
Total for MAJOR GROUP 59	$6,066.34	$121.32
Total for DIVISION G	$26,817.27	$536.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,112.98	$62.26
Other	$308.38	$6.17
Total for MAJOR GROUP 73	$3,421.36	$68.43
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,284.75	$85.70

Mound City - General Recap

D	Manufacturing	$1,459.76	$29.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,101.44	$242.03
F	Wholesale Trade	$4,279.72	$85.59
G	Retail Trade	$26,817.27	$536.36
I	Services	$4,284.75	$85.70
	Other	$7,841.38	$156.83
	Total for Mound City - General	$56,784.32	$1,135.70

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

Returns Filed: September 2013

Mound City Recap

		Taxable	Tax Due
D	Manufacturing	$1,459.76	$29.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,101.44	$242.03
F	Wholesale Trade	$4,279.72	$85.59
G	Retail Trade	$26,817.27	$536.36
I	Services	$4,284.75	$85.70
	Other	$7,841.38	$156.83
	Total for Mound City	$56,784.32	$1,135.70

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Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,585.83	$111.71
Total for MAJOR GROUP 17	$5,585.83	$111.71
Total for DIVISION C	$5,585.83	$111.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$449.80	$9.00
Other	$1,527.75	$30.56
Total for MAJOR GROUP 27	$1,977.55	$39.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,946.97	$178.95
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	$13,826.00	$276.52
4813 Telephone Communications, Except Radiotelephone	$23,398.83	$467.98
Other	$3,026.00	$60.52
Total for MAJOR GROUP 48	$40,250.83	$805.02
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	$68,012.65	$1,360.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,104.53	$82.10
Total for MAJOR GROUP 50	$4,104.53	$82.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$262.71	$5.25
Total for MAJOR GROUP 51	$262.71	$5.25

Mount Vernon - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,367.24	$87.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,752.37	$775.04
Total for MAJOR GROUP 52	$38,752.37	$775.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$422.67	$8.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,571.67	$31.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$120,201.72	$2,404.04
Total for MAJOR GROUP 55	$120,201.72	$2,404.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$745.67	$14.91
5651 Family Clothing Stores	$600.12	$12.00
Other	$1,046.50	$20.93
Total for MAJOR GROUP 56	$2,392.29	$47.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,533.00	$150.66
Other	$1,805.49	$36.11
Total for MAJOR GROUP 57	$9,338.49	$186.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$161.98	$3.24
5943 Stationery Stores	$917.98	$18.36
5961 Catalog and Mail-Order Houses	$2,207.49	$44.15
5963 Direct Selling Establishments	$1,861.49	$37.23
5999 Miscellaneous Retail Stores, NEC	$7,341.97	$146.86
Other	$4,191.51	$83.83
Total for MAJOR GROUP 59	$16,682.42	$333.67
Total for DIVISION G	$211,670.29	$4,233.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,396.90	$227.94
Total for MAJOR GROUP 65	$11,396.90	$227.94
Total for DIVISION H	$11,451.90	$229.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,619.21	$32.39
Total for MAJOR GROUP 72	$1,619.21	$32.39
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$7,113.64	$142.27
Other	$7,433.54	$148.67
Total for MAJOR GROUP 73	$14,547.18	$290.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,595.15	$71.90
Total for MAJOR GROUP 76	$3,595.15	$71.90

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		$1,631.33	$32.63
	Total for MAJOR GROUP 78	$1,631.33	$32.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$21,473.37	$429.47

Mount Vernon - General Recap

C	Construction	$5,585.83	$111.71
D	Manufacturing	$8,946.97	$178.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,012.65	$1,360.26
F	Wholesale Trade	$4,367.24	$87.35
G	Retail Trade	$211,670.29	$4,233.42
H	Finance, Insurance, And Real Estate	$11,451.90	$229.04
I	Services	$21,473.37	$429.47
	Other	$1,210.00	$24.20
	Total for Mount Vernon - General	$332,718.25	$6,654.40

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

	Other	$42,999.80	$429.99
	Total for Mount Vernon - Gross Receipts	$42,999.80	$429.99

Mount Vernon Recap

C	Construction	$5,585.83	$111.71
D	Manufacturing	$8,946.97	$178.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,012.65	$1,360.26
F	Wholesale Trade	$4,367.24	$87.35
G	Retail Trade	$211,670.29	$4,233.42
H	Finance, Insurance, And Real Estate	$11,451.90	$229.04
I	Services	$21,473.37	$429.47
	Other	$44,209.80	$454.19
	Total for Mount Vernon	$375,718.05	$7,084.39

Taxable	Tax Due

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Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$41,171.19	$823.42
Total for MAJOR GROUP 07	$41,171.19	$823.42
Total for DIVISION A	$41,171.19	$823.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,953.88	$139.08
1731 Electrical Work	$62,189.45	$1,255.18
Other	$21,644.49	$503.50
Total for MAJOR GROUP 17	$90,787.82	$1,897.76
Total for DIVISION C	$93,090.75	$1,943.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,575.03	$51.50
Total for MAJOR GROUP 23	$2,575.03	$51.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,236.84	$24.74
2752 Commercial Printing, Lithographic	$849.10	$16.98
Other	$1,545.40	$30.91
Total for MAJOR GROUP 27	$3,631.34	$72.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,891.95	$237.85
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	$34,986.38	$699.72
4813 Telephone Communications, Except Radiotelephone	$40,023.21	$800.46
4841 Cable and Other Pay Television Services	$3,848.67	$76.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,868.76	$1,577.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,785.60	$2,695.71
Total for MAJOR GROUP 49	$134,785.60	$2,695.71
Total for DIVISION E	$217,493.83	$4,349.86
DIVISION: F Wholesale Trade		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,633.64	$52.67
5045 Computers and Computer Peripheral Equipment and Software	$309.50	$6.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,504.00	$170.08
5065 Electronic Parts and Equipment, NEC	$9,138.00	$182.76
Other	$21,954.03	$439.08
Total for MAJOR GROUP 50	$42,539.17	$850.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$297.10	$5.94
5141 Groceries, General Line	$6,088.32	$121.77
Other	$18,378.67	$367.57
Total for MAJOR GROUP 51	$24,764.09	$495.28
Total for DIVISION F	$67,303.26	$1,346.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,374.71	$1,827.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,599.61	$1,831.99
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,587.65	$31.75
Other	$1,145.11	$22.90
Total for MAJOR GROUP 53	$2,732.76	$54.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,909.77	$3,978.19
5499 Miscellaneous Food Stores	$3,601.92	$72.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,862.69	$4,177.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,562.75	$691.25
Other	$427,762.55	$8,555.25
Total for MAJOR GROUP 55	$462,325.30	$9,246.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$982.49	$19.65
Other	$375.97	$7.52
Total for MAJOR GROUP 56	$1,358.46	$27.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,589.08	$91.78
Other	$9,064.59	$181.29
Total for MAJOR GROUP 57	$13,653.67	$273.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$269,470.43	$5,389.41
Total for MAJOR GROUP 58	$269,470.43	$5,389.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,103.49	$22.07
5943 Stationery Stores	$1,580.72	$31.62
5961 Catalog and Mail-Order Houses	$4,523.56	$90.47
5963 Direct Selling Establishments	$2,861.54	$57.23
5999 Miscellaneous Retail Stores, NEC	$13,518.20	$270.37
Other	$25,375.95	$507.51
Total for MAJOR GROUP 59	$48,963.46	$979.27
Total for DIVISION G	$1,098,966.38	$21,979.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,025.03	$40.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$394,348.13	$7,886.96
Total for MAJOR GROUP 70	$394,348.13	$7,886.96
MAJOR GROUP: 72 Personal Services		
Other	$12,598.46	$251.97
Total for MAJOR GROUP 72	$12,598.46	$251.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,107.52	$102.16
7359 Equipment Rental and Leasing, NEC	$4,401.39	$88.03
7372 Prepackaged Software	$3,609.37	$72.18
7379 Computer Related Services, NEC	$585.50	$11.71
7389 Miscellaneous Business Services	$17,372.12	$347.44
Other	$13,487.70	$269.76
Total for MAJOR GROUP 73	$44,563.60	$891.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,821.79	$1,256.43
Other	N/A	N/A
Total for MAJOR GROUP 75	$112,290.31	$2,245.80
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	$3,759.95	$75.20
Total for MAJOR GROUP 78	$3,759.95	$75.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,711.25	$94.23
Total for MAJOR GROUP 79	$4,711.25	$94.23
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: 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	$5,092.60	$101.85
8721 Accounting, Auditing, and Bookkeeping Services	$3,806.58	$76.13
Other	$1,321.29	$26.43
Total for MAJOR GROUP 87	$10,220.47	$204.41
Total for DIVISION I	$657,780.38	$13,155.62

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

Returns Filed: September 2013

Murdo - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,171.19	$823.42
C	Construction	$93,090.75	$1,943.82
D	Manufacturing	$11,891.95	$237.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,493.83	$4,349.86
F	Wholesale Trade	$67,303.26	$1,346.06
G	Retail Trade	$1,098,966.38	$21,979.31
H	Finance, Insurance, And Real Estate	$2,025.03	$40.50
I	Services	$657,780.38	$13,155.62
	Total for Murdo - General	$2,189,722.77	$43,876.44

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		$269,055.72	$2,690.56
	Total for MAJOR GROUP 58	$269,055.72	$2,690.56
	Total for DIVISION G	$463,112.97	$4,631.13
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
	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		$392,064.33	$3,920.65
	Total for MAJOR GROUP 70	$392,064.33	$3,920.65
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$432,191.95	$4,321.93

Murdo - Gross Receipts Recap

G	Retail Trade	$463,112.97	$4,631.13
I	Services	$432,191.95	$4,321.93
	Other	$20.00	$0.20
	Total for Murdo - Gross Receipts	$895,324.92	$8,953.26

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

Returns Filed: September 2013

Murdo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,171.19	$823.42
C	Construction	$93,090.75	$1,943.82
D	Manufacturing	$11,891.95	$237.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,493.83	$4,349.86
F	Wholesale Trade	$67,303.26	$1,346.06
G	Retail Trade	$1,562,079.35	$26,610.44
H	Finance, Insurance, And Real Estate	$2,025.03	$40.50
I	Services	$1,089,972.33	$17,477.55
	Other	$20.00	$0.20
	Total for Murdo	$3,085,047.69	$52,829.70

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.

New Underwood - 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	$1,678.17	$33.57
Total for MAJOR GROUP 17	$1,678.17	$33.57
Total for DIVISION C	$1,678.17	$33.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,232.97	$44.66
2731 Books: Publishing, or Publishing and Printing	$257.15	$5.15
Other	$1,504.49	$30.09
Total for MAJOR GROUP 27	$3,994.61	$79.90
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	$8,472.93	$169.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,311.50	$86.24
Total for MAJOR GROUP 42	$4,311.50	$86.24
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,217.49	$304.35
4813 Telephone Communications, Except Radiotelephone	$60,831.67	$1,216.63
Other	$4,048.25	$80.97
Total for MAJOR GROUP 48	$80,097.41	$1,601.95
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	$128,168.71	$2,563.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,107.71	$82.16
Total for MAJOR GROUP 50	$4,107.71	$82.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,456.70	$189.14

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$9,456.70	$189.14
Total for DIVISION F	$13,564.41	$271.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,640.20	$72.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,478.39	$429.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$853.84	$17.08
Other	$2,402.87	$48.05
Total for MAJOR GROUP 53	$3,256.71	$65.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$947.81	$18.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,473.55	$2,249.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$759.81	$15.20
5661 Shoe Stores	$366.49	$7.33
Other	$533.80	$10.68
Total for MAJOR GROUP 56	$1,660.10	$33.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,572.31	$131.45
5722 Household Appliance Stores	$1,051.13	$21.02
Other	$113.17	$2.26
Total for MAJOR GROUP 57	$7,736.61	$154.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$544.06	$10.88
5961 Catalog and Mail-Order Houses	$1,473.15	$29.47
5963 Direct Selling Establishments	$2,721.75	$54.43
5999 Miscellaneous Retail Stores, NEC	$1,027.80	$20.55
Other	$7,247.93	$144.95
Total for MAJOR GROUP 59	$13,014.69	$260.28
Total for DIVISION G	$177,673.68	$3,553.47
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	$15,211.80	$304.24
Total for MAJOR GROUP 65	$15,211.80	$304.24
Total for DIVISION H	$15,822.46	$316.46
DIVISION: I Services		

New Underwood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,336.11	$26.72
7359 Equipment Rental and Leasing, NEC	$5,454.15	$109.08
7389 Miscellaneous Business Services	$311.90	$6.24
Other	$2,593.13	$51.86
Total for MAJOR GROUP 73	$9,695.29	$193.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,527.00	$30.54
Total for MAJOR GROUP 78	$1,527.00	$30.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,274.59	$65.50
Total for MAJOR GROUP 87	$3,274.59	$65.50
Total for DIVISION I	$20,355.55	$407.12

New Underwood - General Recap

C	Construction	$1,678.17	$33.57
D	Manufacturing	$8,472.93	$169.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,168.71	$2,563.39
F	Wholesale Trade	$13,564.41	$271.30
G	Retail Trade	$177,673.68	$3,553.47
H	Finance, Insurance, And Real Estate	$15,822.46	$316.46
I	Services	$20,355.55	$407.12
	Other	$1,734.53	$34.69
	Total for New Underwood - General	$367,470.44	$7,349.47

New Underwood Recap

C	Construction	$1,678.17	$33.57
D	Manufacturing	$8,472.93	$169.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,168.71	$2,563.39
F	Wholesale Trade	$13,564.41	$271.30
G	Retail Trade	$177,673.68	$3,553.47
H	Finance, Insurance, And Real Estate	$15,822.46	$316.46
I	Services	$20,355.55	$407.12
	Other	$1,734.53	$34.69
	Total for New Underwood	$367,470.44	$7,349.47

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,558.00	$91.16
Total for MAJOR GROUP 07	$4,558.00	$91.16
Total for DIVISION A	$4,558.00	$91.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,824.03	$96.49
Other	$9,486.06	$189.73
Total for MAJOR GROUP 17	$14,310.09	$286.22
Total for DIVISION C	$15,600.09	$312.02
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$140.00	$2.80
Other	$3,819.73	$76.39
Total for MAJOR GROUP 27	$3,959.73	$79.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$900.73	$18.02
Total for MAJOR GROUP 35	$900.73	$18.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,713.44	$194.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,314.30	$46.28
Total for MAJOR GROUP 42	$2,314.30	$46.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,030.37	$620.61
4813 Telephone Communications, Except Radiotelephone	$18,323.08	$366.47
4841 Cable and Other Pay Television Services	$22,759.50	$455.19
4899 Communications Services, NEC	$247.86	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,364.31	$1,447.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,271.74	$1,645.43
Total for MAJOR GROUP 49	$82,271.74	$1,645.43
Total for DIVISION E	$156,950.35	$3,139.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$544.17	$10.88
Other	$11,554.88	$231.10
Total for MAJOR GROUP 50	$12,099.05	$241.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,298.81	$45.98
Other	$1,080.59	$21.61
Total for MAJOR GROUP 51	$3,379.40	$67.59
Total for DIVISION F	$15,478.45	$309.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,066.46	$1,061.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,521.46	$1,090.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,130.21	$222.60
Other	$36,608.34	$732.17
Total for MAJOR GROUP 53	$47,738.55	$954.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,025.01	$4,400.50
5499 Miscellaneous Food Stores	$467.58	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$245,739.59	$4,914.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$119.50	$2.39
Other	$492.50	$9.85
Total for MAJOR GROUP 56	$612.00	$12.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,396.99	$47.94
Total for MAJOR GROUP 57	$2,396.99	$47.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$197,193.84	$3,943.87
Total for MAJOR GROUP 58	$197,193.84	$3,943.87
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,261.62	$32.94
5943 Stationery Stores	$7,099.15	$141.98
5961 Catalog and Mail-Order Houses	$3,363.61	$67.27
5963 Direct Selling Establishments	$2,529.23	$50.58
5999 Miscellaneous Retail Stores, NEC	$2,776.26	$55.53
Other	$3,432.98	$68.66
Total for MAJOR GROUP 59	$20,462.85	$416.96
Total for DIVISION G	$643,257.39	$12,872.85
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$3,019.87	$60.40
Total for MAJOR GROUP 65	$3,019.87	$60.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,250.36	$205.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,522.55	$110.45
Total for MAJOR GROUP 72	$5,522.55	$110.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$514.33	$10.29
7372 Prepackaged Software	$2,713.13	$54.27
7389 Miscellaneous Business Services	$969.84	$19.40
Other	$13,487.22	$269.74
Total for MAJOR GROUP 73	$17,684.52	$353.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,046.30	$20.93
Total for MAJOR GROUP 76	$1,046.30	$20.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,815.64	$56.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,824.14	$56.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,871.43	$237.43
Total for MAJOR GROUP 87	$11,871.43	$237.43
Total for DIVISION I	$106,432.66	$2,128.68

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

Returns Filed: September 2013

Newell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,558.00	$91.16
C	Construction	$15,600.09	$312.02
D	Manufacturing	$9,713.44	$194.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,950.35	$3,139.01
F	Wholesale Trade	$15,478.45	$309.57
G	Retail Trade	$643,257.39	$12,872.85
H	Finance, Insurance, And Real Estate	$10,250.36	$205.01
I	Services	$106,432.66	$2,128.68
	Total for Newell - General	$962,240.74	$19,252.57

Newell Recap

A	Agriculture, Forestry, And Fishing	$4,558.00	$91.16
C	Construction	$15,600.09	$312.02
D	Manufacturing	$9,713.44	$194.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,950.35	$3,139.01
F	Wholesale Trade	$15,478.45	$309.57
G	Retail Trade	$643,257.39	$12,872.85
H	Finance, Insurance, And Real Estate	$10,250.36	$205.01
I	Services	$106,432.66	$2,128.68
	Total for Newell	$962,240.74	$19,252.57

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$771.33	$15.42
Total for MAJOR GROUP 27	$771.33	$15.42
Total for DIVISION D	$1,082.53	$21.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,817.83	$56.36
Total for MAJOR GROUP 42	$2,817.83	$56.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,561.94	$131.24
4813 Telephone Communications, Except Radiotelephone	$3,739.00	$74.78
Other	$5,973.00	$119.46
Total for MAJOR GROUP 48	$16,273.94	$325.48
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	$32,612.77	$652.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,598.83	$91.98
Total for MAJOR GROUP 50	$4,598.83	$91.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$509.90	$10.20
Total for MAJOR GROUP 51	$509.90	$10.20
Total for DIVISION F	$5,108.73	$102.18
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$235.64	$4.71
Total for MAJOR GROUP 53	$235.64	$4.71
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	$3,103.33	$62.07
Total for MAJOR GROUP 55	$3,103.33	$62.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$148.60	$2.97
Total for MAJOR GROUP 56	$148.60	$2.97
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		

Nisland - 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	$774.01	$15.48
5963 Direct Selling Establishments	$1,616.94	$32.34
5999 Miscellaneous Retail Stores, NEC	$4,886.19	$97.72
Other	$39,329.47	$786.59
Total for MAJOR GROUP 59	$46,606.61	$932.13
Total for DIVISION G	$50,990.16	$1,019.80
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: 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	$284.34	$5.69
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$541.78	$10.84
Other	$1,208.90	$24.18
Total for MAJOR GROUP 73	$1,750.68	$35.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$8,347.04	$166.95

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

Returns Filed: September 2013

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,082.53	$21.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,612.77	$652.26
F	Wholesale Trade	$5,108.73	$102.18
G	Retail Trade	$50,990.16	$1,019.80
H	Finance, Insurance, And Real Estate	$284.34	$5.69
I	Services	$8,347.04	$166.95
	Other	$1,450.00	$29.00
	Total for Nisland - General	$99,875.57	$1,997.52

Nisland Recap

D	Manufacturing	$1,082.53	$21.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,612.77	$652.26
F	Wholesale Trade	$5,108.73	$102.18
G	Retail Trade	$50,990.16	$1,019.80
H	Finance, Insurance, And Real Estate	$284.34	$5.69
I	Services	$8,347.04	$166.95
	Other	$1,450.00	$29.00
	Total for Nisland	$99,875.57	$1,997.52

ITEMS OF NOTE:

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

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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,750.85	$635.02
Other	$58,280.32	$1,165.60
Total for MAJOR GROUP 07	$90,031.17	$1,800.62
Total for DIVISION A	$90,581.17	$1,811.62
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$171,618.31	$3,432.35
1731 Electrical Work	$45,929.50	$918.58
1751 Carpentry Work	$1,508.25	$30.16
1771 Concrete Work	$11,949.53	$238.99
1796 Installation or Erection of Building Equipment, NEC	$52,378.16	$1,047.56
1799 Special Trade Contractors, NEC	$4,506.70	$90.14
Other	$20,517.44	$410.35
Total for MAJOR GROUP 17	$308,407.89	$6,168.13
Total for DIVISION C	$317,915.41	$6,358.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$160,030.67	$3,200.61
Total for MAJOR GROUP 20	$160,030.67	$3,200.61
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	$6,263.69	$125.27
Total for MAJOR GROUP 23	$6,263.69	$125.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$49,005.39	$980.10
Total for MAJOR GROUP 24	$49,005.39	$980.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,112.86	$302.25
2721 Periodicals: Publishing, or Publishing and Printing	$397.50	$7.95
2731 Books: Publishing, or Publishing and Printing	$1,349.59	$26.99
2741 Miscellaneous Publishing	$1,952.40	$39.05
2759 Commercial Printing, NEC	$3,820.00	$76.40

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,545.65	$30.91
Total for MAJOR GROUP 27	$24,178.00	$483.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,197,717.06	$23,954.34
Total for MAJOR GROUP 28	$1,197,717.06	$23,954.34
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	$143,081.86	$2,861.64
Total for MAJOR GROUP 35	$143,081.86	$2,861.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$9,431.22	$188.63
Total for MAJOR GROUP 38	$9,431.22	$188.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,735.83	$154.72
Total for MAJOR GROUP 39	$7,735.83	$154.72
Total for DIVISION D	$1,678,645.80	$33,572.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,940.37	$1,318.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$67,530.37	$1,350.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$192,599.85	$3,854.78
4813 Telephone Communications, Except Radiotelephone	$130,967.73	$2,619.37
4841 Cable and Other Pay Television Services	$145,275.55	$2,905.51
Other	$513.00	$10.26
Total for MAJOR GROUP 48	$469,356.13	$9,389.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$562,469.78	$11,262.36
Total for MAJOR GROUP 49	$562,469.78	$11,262.36
Total for DIVISION E	$1,099,356.28	$22,002.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$6,962.03	$139.25
5044 Office Equipment	$34,919.46	$698.39
5045 Computers and Computer Peripheral Equipment and Software	$80,603.89	$1,612.08
5046 Commercial Equipment, NEC	$9,191.37	$183.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,371.58	$227.43
5049 Professional Equipment and Supplies, NEC	$32,005.68	$640.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$123,475.69	$2,469.51
5064 Electrical Appliances, Television and Radio Sets	$1,778.83	$35.58
5065 Electronic Parts and Equipment, NEC	$8,626.49	$172.53
5074 Plumbing and Heating Equipment and Supplies	$25,025.79	$500.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,312.96	$66.26

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$69,516.72	$1,390.34
5085 Industrial Supplies	$33,379.35	$667.59
5087 Service Establishment Equipment and Supplies	$961.26	$19.22
5091 Sporting and Recreational Goods and Supplies	$2,338.97	$46.78
5099 Durable Goods, NEC	$4,051.67	$81.03
Other	$103,082.57	$2,061.64
Total for MAJOR GROUP 50	$550,604.31	$11,012.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$674.35	$13.49
5141 Groceries, General Line	$74,157.20	$1,483.14
5149 Groceries and Related Products, NEC	$10,070.93	$201.42
5169 Chemicals and Allied Products, NEC	$32,892.10	$657.84
Other	$20,768.79	$415.38
Total for MAJOR GROUP 51	$138,563.37	$2,771.27
Total for DIVISION F	$689,167.68	$13,783.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,230.58	$2,964.61
Other	$16,175.19	$323.50
Total for MAJOR GROUP 52	$164,405.77	$3,288.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,247.56	$144.95
5331 Variety Stores	$6,939.00	$138.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,741.06	$294.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,277.87	$3,325.55
5499 Miscellaneous Food Stores	$3,382.40	$67.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,731.07	$3,394.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,181.33	$183.63
5541 Gasoline Service Station	$173,820.99	$3,476.41
Other	$17,033.38	$340.66
Total for MAJOR GROUP 55	$200,035.70	$4,000.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,679.56	$173.59
5651 Family Clothing Stores	$15,829.61	$316.58
5661 Shoe Stores	$1,401.85	$28.04
5699 Miscellaneous Apparel and Accessory Stores	$27,721.08	$554.42
Other	$3,550.50	$71.01
Total for MAJOR GROUP 56	$57,182.60	$1,143.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,919.24	$1,698.39
5719 Miscellaneous Homefurnishings Stores	$15,073.16	$301.47
5722 Household Appliance Stores	$6,930.15	$138.60
5731 Radio, Television, and Consumer Electronics Stores	$5,672.61	$113.45
5734 Computer and Computer Software Stores	$74,155.70	$1,483.12
Other	$13,735.41	$274.70
Total for MAJOR GROUP 57	$200,486.27	$4,009.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$225,561.15	$4,511.24
5813 Drinking Places	$177,682.76	$3,553.66
Total for MAJOR GROUP 58	$403,243.91	$8,064.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,302.00	$26.04
5942 Book Stores	$13,326.91	$324.85

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$14,440.06	$288.79
5961 Catalog and Mail-Order Houses	$56,054.09	$1,121.10
5963 Direct Selling Establishments	$25,347.65	$506.96
5999 Miscellaneous Retail Stores, NEC	$459,962.63	$9,199.26
Other	$373,055.75	$7,461.13
Total for MAJOR GROUP 59	$943,489.09	$18,928.13
Total for DIVISION G	$2,153,315.47	$43,124.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,733.50	$114.67
Total for MAJOR GROUP 60	$5,733.50	$114.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,873.84	$37.48
Other	N/A	N/A
Total for MAJOR GROUP 61	$9,848.84	$196.98
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	$4,182.49	$83.65
Total for MAJOR GROUP 63	$4,182.49	$83.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,992.16	$79.84
Total for MAJOR GROUP 64	$3,992.16	$79.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$69,832.22	$1,396.65
Total for MAJOR GROUP 65	$69,832.22	$1,396.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$99,627.16	$1,992.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$244,174.67	$4,883.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$287,565.67	$5,751.31
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$45,824.90	$916.50
7231 Beauty Shops	$53,826.15	$1,076.52
7299 Miscellaneous Personal Services, NEC	$1,567.99	$31.36
Other	$6,447.91	$128.96
Total for MAJOR GROUP 72	$107,666.95	$2,153.34
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,404.32	$148.09
7334 Photocopying and Duplicating Services	$1,305.00	$26.10
7342 Disinfecting and Pest Control Services	$8,770.35	$175.41
7349 Building Cleaning and Maintenance Services, NEC	$28,377.28	$623.10
7359 Equipment Rental and Leasing, NEC	$134,909.38	$2,698.19
7361 Employment Agencies	$336,653.87	$6,733.07
7363 Help Supply Services	$50,403.99	$1,008.08
7372 Prepackaged Software	$24,557.41	$491.14
7373 Computer Integrated Systems Design	$15,369.13	$307.38
7375 Information Retrieval Services	$552.50	$11.05
7377 Computer Rental and Leasing	$2,332.83	$46.66
7378 Computer Maintenance and Repair	$1,090.81	$21.82
7379 Computer Related Services, NEC	$15,037.26	$300.74

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7381 Detective, Guard, and Armored Car Services	$37,966.91	$759.34
7382 Security Systems Services	$2,022.60	$40.46
7389 Miscellaneous Business Services	$20,782.32	$415.63
Other	$88,630.36	$1,772.60
Total for MAJOR GROUP 73	$776,166.32	$15,578.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,203.83	$24.08
Other	$141,379.18	$2,827.59
Total for MAJOR GROUP 75	$142,583.01	$2,851.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,065.83	$81.32
7629 Electrical and Electronic Repair Shops, NEC	$6,318.53	$126.37
7699 Repair Shops and Related Services, NEC	$62,011.72	$1,240.24
Other	$3,074.19	$61.49
Total for MAJOR GROUP 76	$75,470.27	$1,509.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,422.84	$168.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,445.34	$168.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$79,868.46	$1,597.38
Other	N/A	N/A
Total for MAJOR GROUP 79	$100,408.69	$2,008.18
MAJOR GROUP: 80 Health Services		
Other	$6,740.02	$134.80
Total for MAJOR GROUP 80	$6,740.02	$134.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,262.44	$1,185.25
Total for MAJOR GROUP 81	$59,262.44	$1,185.25
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,729.67	$194.59
8721 Accounting, Auditing, and Bookkeeping Services	$48,680.32	$973.61
8734 Testing Laboratories	$46,408.98	$928.18
8742 Management Consulting Services	$3,815.41	$76.31
8748 Business Consulting Services, NEC	$3,982.68	$79.66
Other	$227,288.99	$4,545.78
Total for MAJOR GROUP 87	$339,906.05	$6,798.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,918,280.07	$38,421.18

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$90,581.17	$1,811.62
C	Construction	$317,915.41	$6,358.28
D	Manufacturing	$1,678,645.80	$33,572.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,099,356.28	$22,002.88
F	Wholesale Trade	$689,167.68	$13,783.37
G	Retail Trade	$2,153,315.47	$43,124.66
H	Finance, Insurance, And Real Estate	$99,627.16	$1,992.55
I	Services	$1,918,280.07	$38,421.18
	Other	$1,476.47	$29.53
	Total for North Sioux City - General	$8,048,365.51	$161,096.98

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$225,444.14	$2,254.43
5813 Drinking Places		$170,884.11	$1,708.84
	Total for MAJOR GROUP 58	$396,328.25	$3,963.27
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$146,991.42	$1,469.91
	Total for MAJOR GROUP 59	$146,991.42	$1,469.91
	Total for DIVISION G	$685,778.68	$6,857.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$241,986.60	$2,419.86
Other		N/A	N/A
	Total for MAJOR GROUP 70	$285,377.60	$2,853.77
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	$571,625.09	$5,716.25

North Sioux City - Gross Receipts Recap

G	Retail Trade	$685,778.68	$6,857.77
I	Services	$571,625.09	$5,716.25
	Other	$1,388.96	$13.89
	Total for North Sioux City - Gross Receipts	$1,258,792.73	$12,587.91

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

Returns Filed: September 2013

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$90,581.17	$1,811.62
C	Construction	$317,915.41	$6,358.28
D	Manufacturing	$1,678,645.80	$33,572.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,099,356.28	$22,002.88
F	Wholesale Trade	$689,167.68	$13,783.37
G	Retail Trade	$2,839,094.15	$49,982.43
H	Finance, Insurance, And Real Estate	$99,627.16	$1,992.55
I	Services	$2,489,905.16	$44,137.43
	Other	$2,865.43	$43.42
	Total for North Sioux City	$9,307,158.24	$173,684.89

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.

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	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	$733.04	$14.66
Total for MAJOR GROUP 27	$733.04	$14.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$37,342.35	$746.85
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	$17,619.89	$352.40
4813 Telephone Communications, Except Radiotelephone	$29,396.74	$587.94
Other	$3,130.43	$62.61
Total for MAJOR GROUP 48	$50,147.06	$1,002.95
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	$166,345.92	$3,326.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,088.90	$61.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,450.18	$29.01
5084 Industrial Machinery and Equipment	$4,739.11	$94.78
Other	$10,579.52	$211.60
Total for MAJOR GROUP 50	$19,857.71	$397.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$26,357.78	$527.15

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$20,017.85	$400.36
Total for MAJOR GROUP 51	$46,375.63	$927.51
Total for DIVISION F	$66,233.34	$1,324.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,524.41	$90.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,997.63	$99.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174.23	$3.48
5331 Variety Stores	$13,531.83	$270.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,035.73	$280.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,365.79	$4,647.32
5499 Miscellaneous Food Stores	$1,828.46	$36.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,955.42	$4,699.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$54,267.93	$1,085.36
Total for MAJOR GROUP 55	$54,267.93	$1,085.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$261.50	$5.23
5651 Family Clothing Stores	$69,948.24	$1,398.96
Other	$506.42	$10.13
Total for MAJOR GROUP 56	$70,716.16	$1,414.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$329.09	$6.58
Other	$44,361.75	$887.24
Total for MAJOR GROUP 57	$44,690.84	$893.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,474.84	$2,489.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,939.79	$2,498.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,544.65	$30.89
5963 Direct Selling Establishments	$1,576.24	$31.53
5999 Miscellaneous Retail Stores, NEC	$865,378.97	$17,307.58
Other	$54,390.76	$1,087.81
Total for MAJOR GROUP 59	$922,890.62	$18,457.81
Total for DIVISION G	$1,471,494.12	$29,429.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$24,520.49	$490.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$934,943.27	$18,830.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$963,020.34	$19,391.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,592.44	$71.84
7377 Computer Rental and Leasing	$2,454.00	$49.08
7389 Miscellaneous Business Services	$1,209.50	$24.19
Other	$1,806.43	$36.14
Total for MAJOR GROUP 73	$9,062.37	$181.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,755.00	$75.10
Total for MAJOR GROUP 76	$3,755.00	$75.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$51,398.23	$1,027.96
Total for MAJOR GROUP 87	$51,398.23	$1,027.96
Total for DIVISION I	$1,029,959.96	$20,730.39

Oacoma - General Recap

D	Manufacturing	$37,342.35	$746.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,345.92	$3,326.92
F	Wholesale Trade	$66,233.34	$1,324.68
G	Retail Trade	$1,471,494.12	$29,429.88
H	Finance, Insurance, And Real Estate	$24,520.49	$490.41
I	Services	$1,029,959.96	$20,730.39
	Other	$7,254.44	$145.09
	Total for Oacoma - General	$2,803,150.62	$56,194.22

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,989.50	$229.89
Total for MAJOR GROUP 54	$22,989.50	$229.89
MAJOR GROUP: 58 Eating And Drinking Places		

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$123,731.09	$1,237.31
Total for MAJOR GROUP 58	$123,731.09	$1,237.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$540,021.37	$5,400.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$897,306.53	$8,980.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$923,861.91	$9,246.13
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$924,160.59	$9,249.12

Oacoma - Gross Receipts Recap

G	Retail Trade	$540,021.37	$5,400.21
I	Services	$924,160.59	$9,249.12
	Total for Oacoma - Gross Receipts	$1,464,181.96	$14,649.33

Oacoma Recap

D	Manufacturing	$37,342.35	$746.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,345.92	$3,326.92
F	Wholesale Trade	$66,233.34	$1,324.68
G	Retail Trade	$2,011,515.49	$34,830.09
H	Finance, Insurance, And Real Estate	$24,520.49	$490.41
I	Services	$1,954,120.55	$29,979.51
	Other	$7,254.44	$145.09
	Total for Oacoma	$4,267,332.58	$70,843.55

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Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$924.72	$18.49
Total for MAJOR GROUP 27	$924.72	$18.49
Total for DIVISION D	$924.72	$18.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,175.50	$103.51
Other	$6,616.26	$132.33
Total for MAJOR GROUP 48	$11,791.76	$235.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,062.13	$401.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$444.84	$8.90
Total for MAJOR GROUP 50	$444.84	$8.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,848.40	$256.97
Total for MAJOR GROUP 51	$12,848.40	$256.97
Total for DIVISION F	$13,293.24	$265.87
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		
5651 Family Clothing Stores	$516.58	$10.34
Other	$376.21	$7.53
Total for MAJOR GROUP 56	$892.79	$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: 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	$433.70	$8.68
Other	$1,855.04	$37.11
Total for MAJOR GROUP 59	$2,288.74	$45.79
Total for DIVISION G	$31,240.77	$624.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,082.94	$21.66
Total for MAJOR GROUP 73	$1,082.94	$21.66

Oldham - 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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,006.32	$160.13

Oldham - General Recap

D	Manufacturing	$924.72	$18.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,062.13	$401.25
F	Wholesale Trade	$13,293.24	$265.87
G	Retail Trade	$31,240.77	$624.84
I	Services	$8,006.32	$160.13
	Total for Oldham - General	$73,527.18	$1,470.58

Oldham Recap

D	Manufacturing	$924.72	$18.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,062.13	$401.25
F	Wholesale Trade	$13,293.24	$265.87
G	Retail Trade	$31,240.77	$624.84
I	Services	$8,006.32	$160.13
	Total for Oldham	$73,527.18	$1,470.58

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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: 27 Printing, Publishing, And Allied Industries		
Other	$279.52	$2.80
Total for MAJOR GROUP 27	$279.52	$2.80
Total for DIVISION D	$279.52	$2.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,777.76	$27.78
Total for MAJOR GROUP 48	$2,777.76	$27.78
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	$7,589.53	$75.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,509.96	$65.10
Other	$2,866.38	$28.66
Total for MAJOR GROUP 50	$9,376.34	$93.76
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	$10,053.34	$100.53
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		
5311 Department Stores	$852.12	$8.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,097.52	$10.98
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	$384.00	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$766.00	$7.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$735.91	$7.36
5963 Direct Selling Establishments	$1,086.42	$10.86
5999 Miscellaneous Retail Stores, NEC	$370.60	$3.71
Other	$521.00	$5.21
Total for MAJOR GROUP 59	$2,713.93	$27.14
Total for DIVISION G	$7,624.84	$76.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		

Olivet - 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	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$424.19	$4.24
	Total for MAJOR GROUP 72	$424.19	$4.24
MAJOR GROUP: 73 Business Services			
Other		$454.50	$4.55
	Total for MAJOR GROUP 73	$454.50	$4.55
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$15,018.94	$150.20

Olivet - General Recap

D	Manufacturing	$279.52	$2.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,589.53	$75.90
F	Wholesale Trade	$10,053.34	$100.53
G	Retail Trade	$7,624.84	$76.25
I	Services	$15,018.94	$150.20
	Other	$24,651.39	$246.52
	Total for Olivet - General	$65,217.56	$652.20

Olivet Recap

D	Manufacturing	$279.52	$2.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,589.53	$75.90
F	Wholesale Trade	$10,053.34	$100.53
G	Retail Trade	$7,624.84	$76.25
I	Services	$15,018.94	$150.20
	Other	$24,651.39	$246.52
	Total for Olivet	$65,217.56	$652.20

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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: 16 Heavy Construction Other Than 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	$48,238.17	$1,085.69
Total for MAJOR GROUP 17	$48,238.17	$1,085.69
Total for DIVISION C	$60,261.99	$1,326.17
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,625.14	$32.51
2721 Periodicals: Publishing, or Publishing and Printing	$492.85	$9.85
2752 Commercial Printing, Lithographic	$2,860.02	$57.20
Other	$1,452.68	$29.05
Total for MAJOR GROUP 27	$6,430.69	$128.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$29,456.03	$648.46
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	$40,812.20	$816.25
4813 Telephone Communications, Except Radiotelephone	$23,975.37	$479.51
4841 Cable and Other Pay Television Services	$20,665.00	$413.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,470.57	$1,709.42

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,793.13	$1,335.86
Total for MAJOR GROUP 49	$66,793.13	$1,335.86
Total for DIVISION E	$170,985.19	$3,419.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,435.55	$28.71
5087 Service Establishment Equipment and Supplies	$1,425.36	$28.51
Other	$23,148.95	$462.97
Total for MAJOR GROUP 50	$26,009.86	$520.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,271.50	$105.43
5141 Groceries, General Line	$2,700.83	$54.02
Other	$20,140.10	$402.80
Total for MAJOR GROUP 51	$28,112.43	$562.25
Total for DIVISION F	$54,122.29	$1,082.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,152.93	$1,343.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,184.85	$2,243.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,974.46	$39.48
5331 Variety Stores	$8,101.75	$162.04
Total for MAJOR GROUP 53	$10,076.21	$201.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$107,381.54	$2,147.63
5499 Miscellaneous Food Stores	$1,180.44	$23.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,551.09	$2,471.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$92,483.38	$1,849.67
Other	$809.64	$16.20
Total for MAJOR GROUP 55	$93,293.02	$1,865.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$784.17	$15.68
5651 Family Clothing Stores	$1,954.05	$39.09
Other	$921.85	$18.44
Total for MAJOR GROUP 56	$3,660.07	$73.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$991.84	$19.84
5734 Computer and Computer Software Stores	$7,437.76	$148.76
Other	$18,518.35	$370.37
Total for MAJOR GROUP 57	$26,947.95	$538.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$63,482.55	$1,269.65
Total for MAJOR GROUP 58	$63,482.55	$1,269.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,533.95	$30.68
5943 Stationery Stores	$804.97	$16.10
5961 Catalog and Mail-Order Houses	$8,503.33	$170.07
5963 Direct Selling Establishments	$13,299.57	$266.00
5999 Miscellaneous Retail Stores, NEC	$5,525.37	$110.51
Other	$19,946.93	$398.95
Total for MAJOR GROUP 59	$49,614.12	$992.31

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$482,809.86	$9,656.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,223.10	$84.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,323.34	$246.47
Other	$7,968.31	$159.36
Total for MAJOR GROUP 72	$20,291.65	$405.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,318.00	$26.36
7349 Building Cleaning and Maintenance Services, NEC	$2,334.03	$46.68
7359 Equipment Rental and Leasing, NEC	$76,415.46	$1,528.31
7371 Computer Programming Services	$3,289.66	$65.79
7372 Prepackaged Software	$5,506.12	$110.12
7374 Computer Processing and Data Preparation and Processing Services	$985.50	$19.71
7379 Computer Related Services, NEC	$9,904.00	$198.08
7389 Miscellaneous Business Services	$3,817.53	$76.36
Other	$1,972.39	$39.45
Total for MAJOR GROUP 73	$105,542.69	$2,110.86
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	$11,999.47	$239.99
Total for MAJOR GROUP 76	$11,999.47	$239.99
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		
7999 Amusement and Recreation Services, NEC	$9,914.19	$198.28
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,249.24	$204.98
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	$9,317.00	$186.34
Total for MAJOR GROUP 81	$9,317.00	$186.34

Onida - 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	$16,969.67	$339.40
Other	$29,033.44	$580.67
Total for MAJOR GROUP 87	$46,003.11	$920.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$220,623.21	$4,412.47

Onida - General Recap

C	Construction	$60,261.99	$1,326.17
D	Manufacturing	$29,456.03	$648.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,985.19	$3,419.71
F	Wholesale Trade	$54,122.29	$1,082.44
G	Retail Trade	$482,809.86	$9,656.25
H	Finance, Insurance, And Real Estate	$4,223.10	$84.46
I	Services	$220,623.21	$4,412.47
	Other	$1,429.83	$28.60
	Total for Onida - General	$1,023,911.50	$20,658.56

Onida Recap

C	Construction	$60,261.99	$1,326.17
D	Manufacturing	$29,456.03	$648.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,985.19	$3,419.71
F	Wholesale Trade	$54,122.29	$1,082.44
G	Retail Trade	$482,809.86	$9,656.25
H	Finance, Insurance, And Real Estate	$4,223.10	$84.46
I	Services	$220,623.21	$4,412.47
	Other	$1,429.83	$28.60
	Total for Onida	$1,023,911.50	$20,658.56

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.

Orient - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$873.92	$8.74
Total for MAJOR GROUP 27	$873.92	$8.74
Total for DIVISION D	$873.92	$8.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,500.08	$55.00
Other	$2,008.00	$20.08
Total for MAJOR GROUP 48	$7,508.08	$75.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,509.33	$105.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$239.94	$2.40
Total for MAJOR GROUP 50	$239.94	$2.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$334.81	$3.35
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$326.05	$3.26
Other	$592.00	$5.92
Total for MAJOR GROUP 56	$918.05	$9.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$247.49	$2.47
Total for MAJOR GROUP 57	$247.49	$2.47
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	$462.31	$4.62
5963 Direct Selling Establishments	$1,133.20	$11.33
Other	$23,771.65	$237.71

Orient - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$25,367.16	$253.66
Total for DIVISION G	$137,906.65	$1,379.05

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	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$3,941.04	$39.41
		Total for MAJOR GROUP 73	$3,941.04	$39.41
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	$5,162.52	$51.63

Orient - General Recap

D	Manufacturing	$873.92	$8.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,509.33	$105.09
F	Wholesale Trade	$334.81	$3.35
G	Retail Trade	$137,906.65	$1,379.05
I	Services	$5,162.52	$51.63
	Other	$1,049.00	$10.49
	Total for Orient - General	$155,836.23	$1,558.35

Orient Recap

D	Manufacturing	$873.92	$8.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,509.33	$105.09
F	Wholesale Trade	$334.81	$3.35
G	Retail Trade	$137,906.65	$1,379.05
I	Services	$5,162.52	$51.63
	Other	$1,049.00	$10.49
	Total for Orient	$155,836.23	$1,558.35

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.

Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,545.12	$30.90
Total for MAJOR GROUP 07	$1,545.12	$30.90
Total for DIVISION A	$1,545.12	$30.90
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,713.66	$564.86
1751 Carpentry Work	$4,185.04	$83.70
Other	$13,013.73	$260.27
Total for MAJOR GROUP 17	$37,912.43	$908.83
Total for DIVISION C	$38,152.43	$913.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,895.56	$97.91
Total for MAJOR GROUP 20	$4,895.56	$97.91
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$5,063.74	$101.28
2731 Books: Publishing, or Publishing and Printing	$3,354.19	$67.09
2759 Commercial Printing, NEC	$992.77	$19.86
Other	$4,139.20	$82.78
Total for MAJOR GROUP 27	$13,549.90	$271.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$33,207.35	$664.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,143.00	$182.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,272.99	$185.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,538.48	$1,010.77
4813 Telephone Communications, Except Radiotelephone	$3,296.09	$65.92
4841 Cable and Other Pay Television Services	$50,863.62	$1,017.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,382.11	$2,107.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,716.01	$1,714.33
Total for MAJOR GROUP 49	$85,716.01	$1,714.33
Total for DIVISION E	$200,371.11	$4,007.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($975.38)	($19.51)
5045 Computers and Computer Peripheral Equipment and Software	$724.00	$14.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,736.59	$34.73
Other	$2,544.30	$50.90
Total for MAJOR GROUP 50	$4,029.51	$80.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$373.00	$7.46
5141 Groceries, General Line	$4,310.63	$86.21
Other	$1,278.88	$25.58
Total for MAJOR GROUP 51	$5,962.51	$119.25
Total for DIVISION F	$9,992.02	$199.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,548.26	$1,230.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,039.77	$1,240.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,238.83	$44.78
Other	$14,882.02	$297.64
Total for MAJOR GROUP 53	$17,120.85	$342.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$337,312.73	$6,746.26
5499 Miscellaneous Food Stores	$1,945.99	$38.93
Other	$5,676.20	$113.52
Total for MAJOR GROUP 54	$344,934.92	$6,898.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,117.11	$1,202.35
5541 Gasoline Service Station	$32,907.55	$658.15
Other	$25,446.93	$508.94
Total for MAJOR GROUP 55	$118,471.59	$2,369.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,440.05	$28.80
5651 Family Clothing Stores	$574.97	$11.50

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,342.66	$46.85
Total for MAJOR GROUP 56	$4,357.68	$87.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,434.02	$68.68
5734 Computer and Computer Software Stores	$2,869.73	$57.39
Other	$10,982.41	$219.64
Total for MAJOR GROUP 57	$17,286.16	$345.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,733.23	$554.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,626.01	$1,272.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,440.41	$48.80
5943 Stationery Stores	$1,371.74	$27.44
5947 Gift, Novelty, and Souvenir Shops	$14,740.33	$294.81
5961 Catalog and Mail-Order Houses	$3,771.65	$75.43
5963 Direct Selling Establishments	$23,975.19	$479.50
5999 Miscellaneous Retail Stores, NEC	$47,484.73	$949.69
Other	$16,179.60	$323.59
Total for MAJOR GROUP 59	$109,963.65	$2,199.26
Total for DIVISION G	$737,800.63	$14,755.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$19,860.00	$397.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,500.00	$550.00
Total for DIVISION H	$37,359.92	$747.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$457.68	$9.16
7231 Beauty Shops	$8,141.00	$162.82
7299 Miscellaneous Personal Services, NEC	$416.00	$8.32
Other	$28,017.00	$560.34
Total for MAJOR GROUP 72	$37,031.68	$740.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,004.66	$100.10
7359 Equipment Rental and Leasing, NEC	$3,343.53	$66.87
7372 Prepackaged Software	$2,688.00	$53.76
7379 Computer Related Services, NEC	$436.00	$8.72
7382 Security Systems Services	$703.52	$14.07
7389 Miscellaneous Business Services	$7,051.17	$141.04
Other	$3,080.40	$61.60
Total for MAJOR GROUP 73	$22,307.28	$446.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,137.57	$302.76
Total for MAJOR GROUP 75	$15,137.57	$302.76

Parker - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,264.10	$265.28
Total for MAJOR GROUP 76	$13,264.10	$265.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,362.76	$47.26
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,388.26	$47.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,099.05	$21.98
7999 Amusement and Recreation Services, NEC	$111,451.62	$2,229.04
Other	$22,115.57	$442.32
Total for MAJOR GROUP 79	$134,666.24	$2,693.34
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	$2,020.81	$40.41
8734 Testing Laboratories	$562.20	$11.25
Other	$7,719.70	$154.39
Total for MAJOR GROUP 87	$10,302.71	$206.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$280,511.17	$5,610.26

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$1,545.12	$30.90
C	Construction	$38,152.43	$913.63
D	Manufacturing	$33,207.35	$664.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,371.11	$4,007.43
F	Wholesale Trade	$9,992.02	$199.85
G	Retail Trade	$737,800.63	$14,755.99
H	Finance, Insurance, And Real Estate	$37,359.92	$747.20
I	Services	$280,511.17	$5,610.26
	Other	$504.60	$10.09
	Total for Parker - General	$1,339,444.35	$26,939.51

Parker Recap

A	Agriculture, Forestry, And Fishing	$1,545.12	$30.90
C	Construction	$38,152.43	$913.63
D	Manufacturing	$33,207.35	$664.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,371.11	$4,007.43
F	Wholesale Trade	$9,992.02	$199.85
G	Retail Trade	$737,800.63	$14,755.99
H	Finance, Insurance, And Real Estate	$37,359.92	$747.20
I	Services	$280,511.17	$5,610.26
	Other	$504.60	$10.09
	Total for Parker	$1,339,444.35	$26,939.51

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,034.11	$360.68
Other	$11,736.30	$234.73
Total for MAJOR GROUP 07	$29,770.41	$595.41
Total for DIVISION A	$29,770.41	$595.41
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	$1,036.10	$20.72
1731 Electrical Work	$11,250.16	$225.00
Other	$16,252.62	$325.06
Total for MAJOR GROUP 17	$28,538.88	$570.78
Total for DIVISION C	$30,892.88	$617.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,308.78	$106.18
2731 Books: Publishing, or Publishing and Printing	$178.28	$3.57
2741 Miscellaneous Publishing	$648.54	$12.97
Other	$7,668.39	$153.37
Total for MAJOR GROUP 27	$13,803.99	$276.09
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

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$20,672.02	$413.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,137.49	$302.75
Total for MAJOR GROUP 42	$15,137.49	$302.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,625.13	$1,392.50
4813 Telephone Communications, Except Radiotelephone	$177,953.28	$3,559.06
Other	$6,165.48	$123.31
Total for MAJOR GROUP 48	$253,743.89	$5,074.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,138.87	$2,202.78
Total for MAJOR GROUP 49	$110,138.87	$2,202.78
Total for DIVISION E	$379,020.25	$7,580.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,280.34	$225.61
5046 Commercial Equipment, NEC	$890.53	$17.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$908.50	$18.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,329.04	$126.58
5074 Plumbing and Heating Equipment and Supplies	$8,999.65	$179.99
5087 Service Establishment Equipment and Supplies	$5,097.35	$101.95
5099 Durable Goods, NEC	$4,173.67	$83.47
Other	$16,037.97	$320.77
Total for MAJOR GROUP 50	$53,717.05	$1,074.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$409.88	$8.20
5141 Groceries, General Line	$5,000.05	$100.00
Other	$27,500.48	$550.01
Total for MAJOR GROUP 51	$32,910.41	$658.21
Total for DIVISION F	$86,627.46	$1,732.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,861.37	$917.22
5251 Hardware Stores	($155.09)	($3.11)
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,551.96	$951.02
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$98,765.36	$1,975.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$99,884.86	$1,997.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$344,620.37	$6,892.41
5499 Miscellaneous Food Stores	$3,850.62	$77.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$348,522.24	$6,970.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,285.58	$45.71
Other	$65,841.98	$1,316.84
Total for MAJOR GROUP 55	$68,127.56	$1,362.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,442.46	$48.85
5651 Family Clothing Stores	$2,225.86	$44.52
Other	$685.50	$13.71
Total for MAJOR GROUP 56	$5,353.82	$107.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$20,607.23	$412.15
5719 Miscellaneous Homefurnishings Stores	$912.00	$18.24
5731 Radio, Television, and Consumer Electronics Stores	$2,732.10	$54.64
5734 Computer and Computer Software Stores	$4,597.50	$91.95
Other	$11,907.66	$238.16
Total for MAJOR GROUP 57	$40,756.49	$815.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,126.64	$2,362.53
5813 Drinking Places	$50,021.26	$1,000.43
Total for MAJOR GROUP 58	$168,147.90	$3,362.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$943.97	$18.88
5942 Book Stores	$2,146.48	$42.93
5943 Stationery Stores	$8,456.03	$169.13
5961 Catalog and Mail-Order Houses	$5,522.55	$110.47
5963 Direct Selling Establishments	$12,350.75	$247.02
5999 Miscellaneous Retail Stores, NEC	$10,809.43	$216.19
Other	$26,877.99	$537.56
Total for MAJOR GROUP 59	$67,107.20	$1,342.18
Total for DIVISION G	$845,452.03	$16,909.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,370.16	$107.41
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		
7217 Carpet and Upholstery Cleaning	$5,980.88	$119.62
7231 Beauty Shops	$17,830.12	$356.61
7299 Miscellaneous Personal Services, NEC	$5,876.38	$117.53
Other	$41,488.35	$829.76
Total for MAJOR GROUP 72	$71,175.73	$1,423.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$398.40	$7.97
7349 Building Cleaning and Maintenance Services, NEC	$2,588.25	$51.77
7359 Equipment Rental and Leasing, NEC	$2,430.80	$48.62
7372 Prepackaged Software	$4,579.17	$91.58
7375 Information Retrieval Services	$526.00	$10.52
7379 Computer Related Services, NEC	$482.77	$9.65
7389 Miscellaneous Business Services	$8,647.07	$172.95
Other	$23,043.58	$460.87

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$42,696.04	$853.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,957.72	$1,439.16
Other	$91,359.00	$1,827.19
Total for MAJOR GROUP 75	$163,316.72	$3,266.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$63,439.65	$1,268.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$65,841.35	$1,316.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,101.15	$182.03
Total for MAJOR GROUP 79	$9,101.15	$182.03
MAJOR GROUP: 80 Health Services		
Other	$56,940.16	$1,147.26
Total for MAJOR GROUP 80	$56,940.16	$1,147.26
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,573.46	$191.47
8734 Testing Laboratories	$9,517.30	$190.35
8742 Management Consulting Services	$17,084.24	$341.68
Other	$2,322.88	$46.46
Total for MAJOR GROUP 87	$38,497.88	$769.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$501,166.47	$10,031.84

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$29,770.41	$595.41
C	Construction	$30,892.88	$617.86
D	Manufacturing	$20,672.02	$413.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$379,020.25	$7,580.40
F	Wholesale Trade	$86,627.46	$1,732.55
G	Retail Trade	$845,452.03	$16,909.08
H	Finance, Insurance, And Real Estate	$5,370.16	$107.41
I	Services	$501,166.47	$10,031.84
	Other	$11,416.35	$228.33
	Total for Parkston - General	$1,910,388.03	$38,216.33

Parkston - Gross Receipts

DIVISION: G Retail Trade

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

Parkston - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,666.33	$1,176.67
5813 Drinking Places	$50,021.26	$500.21
Total for MAJOR GROUP 58	$167,687.59	$1,676.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$239,051.55	$2,390.52

DIVISION: I Services

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

Parkston - Gross Receipts Recap

G	Retail Trade	$239,051.55	$2,390.52
	Other	$16,869.88	$168.70
	Total for Parkston - Gross Receipts	$255,921.43	$2,559.22

Parkston Recap

A	Agriculture, Forestry, And Fishing	$29,770.41	$595.41
C	Construction	$30,892.88	$617.86
D	Manufacturing	$20,672.02	$413.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$379,020.25	$7,580.40
F	Wholesale Trade	$86,627.46	$1,732.55
G	Retail Trade	$1,084,503.58	$19,299.60
H	Finance, Insurance, And Real Estate	$5,370.16	$107.41
I	Services	$501,166.47	$10,031.84
	Other	$28,286.23	$397.03
	Total for Parkston	$2,166,309.46	$40,775.55

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

Peever - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$346.93	$6.94
2731 Books: Publishing, or Publishing and Printing	$84.88	$1.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$761.81	$15.24
Total for DIVISION D	$761.81	$15.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$938.59	$18.77
4813 Telephone Communications, Except Radiotelephone	$3,135.20	$62.70
Other	$7,271.93	$145.44
Total for MAJOR GROUP 48	$11,345.72	$226.91
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	$16,382.22	$327.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,156.04	$63.12
Total for MAJOR GROUP 50	$3,156.04	$63.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,238.38	$64.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89.31	$1.79
Total for MAJOR GROUP 53	$89.31	$1.79
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	$408.08	$8.16
Total for MAJOR GROUP 56	$408.08	$8.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,621.22	$32.42
5963 Direct Selling Establishments	$488.13	$9.76
Other	$3,775.84	$75.51
Total for MAJOR GROUP 59	$5,885.19	$117.69
Total for DIVISION G	$30,724.67	$614.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Peever - 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
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		
7374 Computer Processing and Data Preparation and Processing Services	$1,173.50	$23.47
Other	$2,402.96	$48.07
Total for MAJOR GROUP 73	$3,576.46	$71.54
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	$4,175.53	$83.52

Peever - General Recap

D	Manufacturing	$761.81	$15.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,382.22	$327.64
F	Wholesale Trade	$3,238.38	$64.77
G	Retail Trade	$30,724.67	$614.48
I	Services	$4,175.53	$83.52
	Other	$3,498.00	$69.96
	Total for Peever - General	$58,780.61	$1,175.61

Peever Recap

D	Manufacturing	$761.81	$15.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,382.22	$327.64
F	Wholesale Trade	$3,238.38	$64.77
G	Retail Trade	$30,724.67	$614.48
I	Services	$4,175.53	$83.52
	Other	$3,498.00	$69.96
	Total for Peever	$58,780.61	$1,175.61

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

Philip - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$34,223.16	$684.46
Total for MAJOR GROUP 17	$34,223.16	$684.46
Total for DIVISION C	$93,967.22	$1,879.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,458.20	$109.16
2731 Books: Publishing, or Publishing and Printing	$208.12	$4.16
2741 Miscellaneous Publishing	$360.49	$7.21
2752 Commercial Printing, Lithographic	$3,471.70	$69.44
Other	$955.20	$19.10
Total for MAJOR GROUP 27	$10,453.71	$209.07
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,782.88	$495.65

Philip - 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	$6,080.85	$121.61
Total for MAJOR GROUP 42	$6,080.85	$121.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,980.89	$919.62
4813 Telephone Communications, Except Radiotelephone	$65,277.23	$1,305.54
4841 Cable and Other Pay Television Services	$12,689.83	$253.80
Other	$76.23	$1.52
Total for MAJOR GROUP 48	$124,024.18	$2,480.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,464.91	$2,169.30
Total for MAJOR GROUP 49	$108,464.91	$2,169.30
Total for DIVISION E	$238,569.94	$4,771.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,369.23	$47.38
5045 Computers and Computer Peripheral Equipment and Software	$973.99	$19.48
5046 Commercial Equipment, NEC	$1,295.40	$25.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,290.60	$685.81
5074 Plumbing and Heating Equipment and Supplies	$3,615.02	$72.30
5084 Industrial Machinery and Equipment	$2,433.94	$48.68
5087 Service Establishment Equipment and Supplies	$1,638.00	$32.76
Other	$101,363.08	$2,027.27
Total for MAJOR GROUP 50	$147,979.26	$2,959.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$32,129.42	$642.59
Other	$8,685.89	$173.72
Total for MAJOR GROUP 51	$40,815.31	$816.31
Total for DIVISION F	$188,794.57	$3,775.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,532.82	$390.65
5251 Hardware Stores	$52,218.18	$1,044.36
Total for MAJOR GROUP 52	$71,751.00	$1,435.01
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$16,021.08	$320.43
Other	$3,260.88	$65.22
Total for MAJOR GROUP 53	$19,281.96	$385.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$318,229.86	$6,364.59
5499 Miscellaneous Food Stores	$3,267.39	$65.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$331,879.84	$6,637.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$130,539.04	$2,610.78
Other	$94,968.55	$1,899.38
Total for MAJOR GROUP 55	$225,507.59	$4,510.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,925.52	$38.51
5641 Children's and Infants' Wear Stores	$143.00	$2.86
5651 Family Clothing Stores	$2,554.57	$51.10
Other	$679.75	$13.60
Total for MAJOR GROUP 56	$5,302.84	$106.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,527.52	$30.55
5722 Household Appliance Stores	$1,304.00	$26.08

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,745.00	$34.90
Other	$4,563.44	$91.27
Total for MAJOR GROUP 57	$9,139.96	$182.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,841.54	$656.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$87,578.18	$1,751.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,246.46	$24.93
5942 Book Stores	$1,199.78	$23.99
5943 Stationery Stores	$6,275.07	$125.50
5961 Catalog and Mail-Order Houses	$7,534.15	$150.70
5963 Direct Selling Establishments	$13,761.54	$275.23
5999 Miscellaneous Retail Stores, NEC	$85,508.13	$1,710.17
Other	$99,375.03	$1,987.50
Total for MAJOR GROUP 59	$214,900.16	$4,298.02
Total for DIVISION G	$965,341.53	$19,306.86
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: 63 Insurance Carriers		
Other	$788.82	$15.78
Total for MAJOR GROUP 63	$788.82	$15.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,825.44	$476.51
Total for MAJOR GROUP 64	$23,825.44	$476.51
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$28,995.27	$579.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,614.32	$372.29
Other	$51,214.32	$1,024.29
Total for MAJOR GROUP 72	$69,828.64	$1,396.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$428.00	$8.56
7349 Building Cleaning and Maintenance Services, NEC	$8,428.88	$168.58
7359 Equipment Rental and Leasing, NEC	$2,416.80	$48.34
7372 Prepackaged Software	$4,705.38	$94.11
7379 Computer Related Services, NEC	$22,317.32	$446.34
7382 Security Systems Services	$1,260.85	$25.22
7389 Miscellaneous Business Services	$5,450.24	$109.02
Other	$19,825.18	$396.50
Total for MAJOR GROUP 73	$64,832.65	$1,296.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$120,493.75	$2,409.87
Other	$10,268.37	$205.37

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$130,762.12	$2,615.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,473.13	$149.47
Total for MAJOR GROUP 76	$7,473.13	$149.47
MAJOR GROUP: 78 Motion Pictures		
Other	$5,749.95	$115.00
Total for MAJOR GROUP 78	$5,749.95	$115.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,942.12	$178.85
Total for MAJOR GROUP 79	$8,942.12	$178.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,569.66	$211.39
Total for MAJOR GROUP 81	$10,569.66	$211.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$847.94	$16.96
Total for MAJOR GROUP 86	$847.94	$16.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,319.86	$146.40
Other	$5,551.19	$111.02
Total for MAJOR GROUP 87	$12,871.05	$257.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$379,511.28	$7,590.26

Philip - General Recap

C	Construction	$93,967.22	$1,879.34
D	Manufacturing	$24,782.88	$495.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,569.94	$4,771.39
F	Wholesale Trade	$188,794.57	$3,775.90
G	Retail Trade	$965,341.53	$19,306.86
H	Finance, Insurance, And Real Estate	$28,995.27	$579.92
I	Services	$379,511.28	$7,590.26
	Other	$4,892.68	$97.85
	Total for Philip - General	$1,924,855.37	$38,497.17

Philip Recap

C	Construction	$93,967.22	$1,879.34
D	Manufacturing	$24,782.88	$495.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,569.94	$4,771.39
F	Wholesale Trade	$188,794.57	$3,775.90
G	Retail Trade	$965,341.53	$19,306.86
H	Finance, Insurance, And Real Estate	$28,995.27	$579.92
I	Services	$379,511.28	$7,590.26
	Other	$4,892.68	$97.85
	Total for Philip	$1,924,855.37	$38,497.17

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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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.

Pickstown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,546.42	$30.93
Total for MAJOR GROUP 07	$1,546.42	$30.93
Total for DIVISION A	$1,546.42	$30.93
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,195.62	$23.91
Total for MAJOR GROUP 17	$1,195.62	$23.91
Total for DIVISION C	$1,195.62	$23.91
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		
2711 Newspapers: Publishing, or Publishing and Printing	$284.03	$5.68
Other	$1,282.49	$25.65
Total for MAJOR GROUP 27	$1,566.52	$31.33
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	$2,092.69	$41.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,003.17	$60.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,043.67	$60.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,331.00	$26.62
4813 Telephone Communications, Except Radiotelephone	($76,165.87)	($1,523.32)
Other	N/A	N/A
Total for MAJOR GROUP 48	($72,346.37)	($1,446.93)
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	($68,619.70)	($1,372.40)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,169.50	$123.39
5084 Industrial Machinery and Equipment	$1,173.56	$23.48
Other	$1,328.50	$26.57
Total for MAJOR GROUP 50	$8,671.56	$173.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$904.86	$18.10
5153 Grain and Field Beans	$1,079.83	$21.60
Other	$1,888.60	$37.77
Total for MAJOR GROUP 51	$3,873.29	$77.47
Total for DIVISION F	$12,544.85	$250.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,256.92	$665.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,608.42	$752.18
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	$2,153.03	$43.06
Other	$76,688.78	$1,533.77
Total for MAJOR GROUP 54	$78,841.81	$1,576.83
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	$259.50	$5.19
Other	$301.89	$6.04
Total for MAJOR GROUP 56	$561.39	$11.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,286.49	$25.73
Total for MAJOR GROUP 57	$1,286.49	$25.73
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,503.91	$30.08
5963 Direct Selling Establishments	$406.45	$8.13
5999 Miscellaneous Retail Stores, NEC	$2,279.61	$45.60
Other	$292.09	$5.84
Total for MAJOR GROUP 59	$4,482.06	$89.65
Total for DIVISION G	$294,468.36	$5,889.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$20,981.37	$419.63
Total for MAJOR GROUP 73	$20,981.37	$419.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$262.07	$5.24

Pickstown - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$262.07	$5.24
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,494.50	$89.89
	Total for MAJOR GROUP 87	$4,494.50	$89.89
	Total for DIVISION I	$105,919.02	$2,118.38

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$1,546.42	$30.93
C	Construction	$1,195.62	$23.91
D	Manufacturing	$2,092.69	$41.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($68,619.70)	($1,372.40)
F	Wholesale Trade	$12,544.85	$250.91
G	Retail Trade	$294,468.36	$5,889.38
I	Services	$105,919.02	$2,118.38
	Other	$11,260.00	$225.20
	Total for Pickstown - General	$360,407.26	$7,208.16

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$1,546.42	$30.93
C	Construction	$1,195.62	$23.91
D	Manufacturing	$2,092.69	$41.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($68,619.70)	($1,372.40)
F	Wholesale Trade	$12,544.85	$250.91
G	Retail Trade	$294,468.36	$5,889.38
I	Services	$105,919.02	$2,118.38
	Other	$11,260.00	$225.20
	Total for Pickstown	$360,407.26	$7,208.16

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$6,549.99	$130.99
Total for MAJOR GROUP 17	$6,549.99	$130.99
Total for DIVISION C	$6,603.53	$132.06
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	$6,381.90	$127.63
Other	$1,256.44	$25.13
Total for MAJOR GROUP 27	$7,638.34	$152.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$13,893.28	$277.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$16,938.96	$338.78
Total for MAJOR GROUP 42	$16,938.96	$338.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,764.51	$135.29
4813 Telephone Communications, Except Radiotelephone	$11,447.55	$228.95
4841 Cable and Other Pay Television Services	$17,539.00	$350.78
4899 Communications Services, NEC	$3,002.81	$60.06

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$38,753.87	$775.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,335.30	$426.71
Total for MAJOR GROUP 49	$21,335.30	$426.71
Total for DIVISION E	$77,028.13	$1,540.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$492.00	$9.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,434.50	$828.69
5087 Service Establishment Equipment and Supplies	$9,497.34	$189.95
Other	$15,748.88	$314.98
Total for MAJOR GROUP 50	$67,172.72	$1,343.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,986.24	$59.71
Other	$4,403.91	$88.08
Total for MAJOR GROUP 51	$7,390.15	$147.79
Total for DIVISION F	$74,562.87	$1,491.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,376.90	$407.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,087.49	$421.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,682.34	$193.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,351.67	$207.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$222,971.45	$4,459.43
Other	$19,688.66	$393.77
Total for MAJOR GROUP 54	$242,660.11	$4,853.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,485.67	$29.71
5651 Family Clothing Stores	$1,684.29	$33.69
5661 Shoe Stores	$803.79	$16.07
Other	$234.45	$4.69
Total for MAJOR GROUP 56	$4,208.20	$84.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,499.95	$370.00
Total for MAJOR GROUP 57	$18,499.95	$370.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,141.65	$482.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,378.44	$2,147.57
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,584.54	$31.70
5943 Stationery Stores	$492.56	$9.86
5947 Gift, Novelty, and Souvenir Shops	$532.03	$10.64
5961 Catalog and Mail-Order Houses	$7,401.04	$148.02
5963 Direct Selling Establishments	$9,279.63	$185.60
5999 Miscellaneous Retail Stores, NEC	$21,218.19	$424.35
Other	$686.32	$13.73
Total for MAJOR GROUP 59	$41,194.31	$823.90

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$446,075.13	$8,921.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,799.55	$315.99
Total for MAJOR GROUP 65	$15,799.55	$315.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,122.67	$442.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,861.35	$277.22
Total for MAJOR GROUP 72	$13,861.35	$277.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$708.50	$14.17
7372 Prepackaged Software	$3,244.00	$64.88
7379 Computer Related Services, NEC	$1,204.38	$24.09
7389 Miscellaneous Business Services	$1,432.62	$28.66
Other	$5,370.27	$107.40
Total for MAJOR GROUP 73	$11,959.77	$239.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,060.51	$261.21
Other	N/A	N/A
Total for MAJOR GROUP 79	$13,259.51	$265.19
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,237.67	$164.75

Piedmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$8,237.67	$164.75
Total for DIVISION I	$68,416.45	$1,368.33

Piedmont - General Recap

C	Construction	$6,603.53	$132.06
D	Manufacturing	$13,893.28	$277.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,028.13	$1,540.57
F	Wholesale Trade	$74,562.87	$1,491.25
G	Retail Trade	$446,075.13	$8,921.51
H	Finance, Insurance, And Real Estate	$22,122.67	$442.46
I	Services	$68,416.45	$1,368.33
	Other	$2,839.66	$56.79
	Total for Piedmont - General	$711,541.72	$14,230.82

Piedmont Recap

C	Construction	$6,603.53	$132.06
D	Manufacturing	$13,893.28	$277.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,028.13	$1,540.57
F	Wholesale Trade	$74,562.87	$1,491.25
G	Retail Trade	$446,075.13	$8,921.51
H	Finance, Insurance, And Real Estate	$22,122.67	$442.46
I	Services	$68,416.45	$1,368.33
	Other	$2,839.66	$56.79
	Total for Piedmont	$711,541.72	$14,230.82

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$645.48	$12.91
Total for MAJOR GROUP 27	$645.48	$12.91
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	$2,177.48	$43.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,473.33	$69.47
4841 Cable and Other Pay Television Services	$3,675.50	$73.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,295.76	$145.92
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	$14,403.19	$288.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,423.89	$68.47
Total for MAJOR GROUP 50	$3,423.89	$68.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,820.10	$56.40
Total for MAJOR GROUP 51	$2,820.10	$56.40
Total for DIVISION F	$6,243.99	$124.87
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	$718.31	$14.37
Total for MAJOR GROUP 54	$718.31	$14.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,075.52	$181.51
Total for MAJOR GROUP 55	$9,075.52	$181.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$259.50	$5.19
Total for MAJOR GROUP 56	$259.50	$5.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Pierpont - 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	$978.26	$19.57
5963 Direct Selling Establishments	$992.31	$19.85
Other	$4,302.62	$86.05
Total for MAJOR GROUP 59	$6,273.19	$125.47
Total for DIVISION G	$38,116.24	$762.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$325.60	$6.51
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$559.54	$11.19
Total for MAJOR GROUP 73	$559.54	$11.19
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	$895.53	$17.91

Pierpont - General Recap

D	Manufacturing	$2,177.48	$43.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,403.19	$288.07
F	Wholesale Trade	$6,243.99	$124.87
G	Retail Trade	$38,116.24	$762.33
H	Finance, Insurance, And Real Estate	$325.60	$6.51
I	Services	$895.53	$17.91
	Other	$207.10	$4.14
	Total for Pierpont - General	$62,369.13	$1,247.38

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

Returns Filed: September 2013

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$2,177.48	$43.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,403.19	$288.07
F	Wholesale Trade	$6,243.99	$124.87
G	Retail Trade	$38,116.24	$762.33
H	Finance, Insurance, And Real Estate	$325.60	$6.51
I	Services	$895.53	$17.91
	Other	$207.10	$4.14
	Total for Pierpont	$62,369.13	$1,247.38

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Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$100,733.34	$2,014.67
0782 Lawn and Garden Services	$26,740.04	$534.80
0783 Ornamental Shrub and Tree Services	$21,582.79	$431.66
Other	$8,348.93	$166.98
Total for MAJOR GROUP 07	$157,405.10	$3,148.11
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	$196,503.10	$3,930.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$52,083.88	$1,041.67
Total for MAJOR GROUP 15	$52,083.88	$1,041.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$811,076.98	$16,221.53
Total for MAJOR GROUP 16	$811,076.98	$16,221.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$102,927.75	$2,058.55
1731 Electrical Work	$162,335.83	$3,246.72
1751 Carpentry Work	$133,541.78	$2,670.83
1796 Installation or Erection of Building Equipment, NEC	$3,681.31	$73.62
1799 Special Trade Contractors, NEC	$5,962.87	$119.26
Other	$256,659.82	$5,173.80
Total for MAJOR GROUP 17	$665,109.36	$13,342.78
Total for DIVISION C	$1,528,270.22	$30,605.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$40,938.73	$818.77
Total for MAJOR GROUP 20	$40,938.73	$818.77
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	$2,105.32	$42.11
Total for MAJOR GROUP 23	$2,105.32	$42.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,273.32	$225.47
Total for MAJOR GROUP 24	$11,273.32	$225.47
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,612.42	$52.25
Total for MAJOR GROUP 25	$2,612.42	$52.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$13,587.59	$271.77
2721 Periodicals: Publishing, or Publishing and Printing	$21,889.74	$437.80
2731 Books: Publishing, or Publishing and Printing	$7,457.45	$149.15
2741 Miscellaneous Publishing	$2,312.82	$46.26
2752 Commercial Printing, Lithographic	$145,261.41	$2,905.22
2759 Commercial Printing, NEC	$11,730.95	$234.62
Other	$5,485.22	$109.70
Total for MAJOR GROUP 27	$207,725.18	$4,154.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,127.30	$102.55
Total for MAJOR GROUP 28	$5,127.30	$102.55
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	$199,644.75	$3,992.90
Total for MAJOR GROUP 32	$199,644.75	$3,992.90
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$9,549.48	$190.99
Other	$6,209.09	$124.18
Total for MAJOR GROUP 35	$15,758.57	$315.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,824.41	$76.49
Total for MAJOR GROUP 36	$3,824.41	$76.49
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,827.69	$296.55
Total for MAJOR GROUP 37	$14,827.69	$296.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,509.13	$50.18
Total for MAJOR GROUP 38	$2,509.13	$50.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,855.78	$37.11
Total for MAJOR GROUP 39	$1,855.78	$37.11
Total for DIVISION D	$561,876.62	$11,237.55
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	$191,731.66	$3,834.63
Other	$3,163.83	$63.28
Total for MAJOR GROUP 42	$194,895.49	$3,897.91
MAJOR GROUP: 45 Transportation By Air		
Other	$208,357.29	$4,167.15
Total for MAJOR GROUP 45	$208,357.29	$4,167.15
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,011,228.88	$20,224.58
4813 Telephone Communications, Except Radiotelephone	$310,356.05	$6,207.11
4841 Cable and Other Pay Television Services	$674,879.77	$13,497.60
4899 Communications Services, NEC	$16,379.17	$327.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,013,079.37	$40,261.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$14,932.16	$298.65
Other	$1,270,927.58	$25,418.56
Total for MAJOR GROUP 49	$1,285,859.74	$25,717.21
Total for DIVISION E	$3,706,574.78	$74,131.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,680.25	$33.61
5015 Motor Vehicle Parts, Used	$107,089.62	$2,141.79
5023 Homefurnishings	$9,473.41	$189.47
5031 Lumber, Plywood, Millwork, and Wood Panels	$20,211.79	$404.24
5039 Construction Materials, NEC	$10,646.65	$212.93
5044 Office Equipment	$70,216.97	$1,404.33
5045 Computers and Computer Peripheral Equipment and Software	$39,379.58	$787.60
5046 Commercial Equipment, NEC	$20,269.08	$405.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,753.27	$535.08
5049 Professional Equipment and Supplies, NEC	$2,354.33	$47.09
5051 Metals Service Centers and Offices	$21,497.00	$429.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$208,936.46	$4,178.73
5065 Electronic Parts and Equipment, NEC	$15,269.48	$305.39
5072 Hardware	$1,323.94	$26.48
5074 Plumbing and Heating Equipment and Supplies	$312,484.81	$6,249.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$100,848.34	$2,016.98
5082 Construction and Mining Machinery and Equipment	$79,826.59	$1,596.53
5084 Industrial Machinery and Equipment	$35,219.94	$704.40
5085 Industrial Supplies	$7,079.75	$141.59
5087 Service Establishment Equipment and Supplies	$5,845.67	$116.95
5099 Durable Goods, NEC	$8,720.20	$174.40
Other	$54,767.75	$1,095.36
Total for MAJOR GROUP 50	$1,159,894.88	$23,197.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$28,144.25	$562.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,181.16	$623.62
5141 Groceries, General Line	$74,747.45	$1,494.95
5149 Groceries and Related Products, NEC	$6,039.36	$120.78
5191 Farm Supplies	$107,809.66	$2,155.46
5192 Books, Periodicals, and Newspapers	$1,583.95	$31.68
5194 Tobacco and Tobacco Products	$2,571.59	$51.44
5199 Nondurable Goods, NEC	$5,907.93	$118.16
Other	$15,410.16	$308.20
Total for MAJOR GROUP 51	$273,395.51	$5,467.17
Total for DIVISION F	$1,433,290.39	$28,665.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$955,219.55	$19,104.40
5231 Paint, Glass, and Wallpaper Stores	$69,317.34	$1,386.35
5251 Hardware Stores	$111,910.04	$2,238.21
5261 Retail Nurseries, Lawn and Garden Supply Stores	$16,498.23	$329.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,154,734.82	$23,094.71
MAJOR GROUP: 53 General Merchandise Stores		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$6,446,084.38	$128,921.70
5331 Variety Stores	$46,832.59	$936.65
5399 Miscellaneous General Merchandise Stores	$1,253,489.08	$25,069.78
Total for MAJOR GROUP 53	$7,746,406.05	$154,928.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,378,466.96	$47,569.35
5431 Fruit and Vegetable Markets	$57,684.14	$1,153.68
5499 Miscellaneous Food Stores	$75,906.28	$1,518.11
Other	$42,624.07	$852.48
Total for MAJOR GROUP 54	$2,554,681.45	$51,093.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$615,234.44	$12,304.67
5531 Auto and Home Supply Stores	$473,228.57	$9,464.56
5541 Gasoline Service Station	$472,085.13	$9,441.71
Other	$132,260.98	$2,645.22
Total for MAJOR GROUP 55	$1,692,809.12	$33,856.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$505.54	$10.11
5621 Women's Clothing Stores	$142,683.65	$2,853.67
5641 Children's and Infants’ Wear Stores	$4,112.00	$82.24
5651 Family Clothing Stores	$138,923.20	$2,778.46
5661 Shoe Stores	$64,582.19	$1,291.65
5699 Miscellaneous Apparel and Accessory Stores	$5,588.67	$111.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$358,100.75	$7,162.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$307,765.26	$6,155.31
5713 Floor Coverings Stores	$236,028.98	$4,720.58
5719 Miscellaneous Homefurnishings Stores	$51,934.51	$1,038.69
5722 Household Appliance Stores	$213,120.53	$4,262.41
5731 Radio, Television, and Consumer Electronics Stores	$80,257.89	$1,605.16
5734 Computer and Computer Software Stores	$55,465.28	$1,109.32
5735 Record and Prerecorded Tape Stores	$9,370.53	$187.41
5736 Musical Instruments Stores	$10,873.61	$217.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$976,989.04	$19,539.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,158,517.86	$43,170.37
5813 Drinking Places	$292,055.74	$5,841.11
Total for MAJOR GROUP 58	$2,450,573.60	$49,011.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$297,934.48	$5,958.69
5932 Used Merchandise Stores	$97,676.92	$1,953.54
5941 Sporting Goods Stores and Bicycle Shops	$163,059.84	$3,261.20
5942 Book Stores	$34,175.65	$699.32
5943 Stationery Stores	$58,329.02	$1,166.59
5944 Jewelry Stores	$53,388.67	$1,067.78
5945 Hobby, Toy, and Game Stores	$2,099.02	$41.98
5947 Gift, Novelty, and Souvenir Shops	$53,148.79	$1,062.97
5961 Catalog and Mail-Order Houses	$120,207.66	$2,404.16
5962 Automatic Merchandise Machine Operators	$7,163.17	$143.26
5963 Direct Selling Establishments	$148,579.62	$2,971.60
5983 Fuel Oil Dealers	$25,167.70	$503.35
5992 Florists	$95,028.31	$1,900.56
5999 Miscellaneous Retail Stores, NEC	$244,220.24	$4,884.45
Other	$171,037.97	$3,420.76
Total for MAJOR GROUP 59	$1,571,217.06	$31,440.21

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$18,505,511.89	$370,126.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$31,717.37	$634.35
6099 Functions Related to Depository Banking, NEC	$2,216.96	$44.34
Other	N/A	N/A
Total for MAJOR GROUP 60	$34,227.33	$684.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$723.78	$14.47
6159 Miscellaneous Business Credit Institutions	($3,532.13)	($70.65)
Other	$853.43	$17.07
Total for MAJOR GROUP 61	($1,954.92)	($39.11)
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,045.96	$140.91
Other	$15,763.15	$315.26
Total for MAJOR GROUP 63	$22,809.11	$456.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$22,724.82	$454.50
Total for MAJOR GROUP 64	$22,724.82	$454.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$195,243.78	$3,904.87
Other	$56,858.45	$1,137.17
Total for MAJOR GROUP 65	$252,102.23	$5,042.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,413.26	$308.27
Other	N/A	N/A
Total for MAJOR GROUP 67	$19,513.26	$390.27
Total for DIVISION H	$359,221.83	$7,184.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$988,655.55	$19,773.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,105,304.53	$22,106.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$37,128.15	$742.56
7221 Photographic Studios, Portrait	$10,246.36	$204.93
7231 Beauty Shops	$206,157.99	$4,123.19
7241 Barber Shops	$13,955.80	$279.11
7299 Miscellaneous Personal Services, NEC	$37,608.52	$752.17
Other	$100,817.26	$2,016.34
Total for MAJOR GROUP 72	$405,914.08	$8,118.30
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,125.76	$102.52
7331 Direct Mail Advertising Services	$9,356.84	$187.14
7338 Secretarial and Court Reporting	$5,991.43	$119.84
7342 Disinfecting and Pest Control Services	$13,165.00	$263.30
7349 Building Cleaning and Maintenance Services, NEC	$113,073.79	$2,261.48
7352 Medical Equipment Rental and Leasing	$7,577.50	$151.55
7359 Equipment Rental and Leasing, NEC	$336,658.70	$6,733.18
7371 Computer Programming Services	$26,035.05	$545.57
7372 Prepackaged Software	$156,298.25	$3,125.97
7373 Computer Integrated Systems Design	$3,423.26	$68.47
7374 Computer Processing and Data Preparation and Processing Services	$40,409.51	$808.19
7375 Information Retrieval Services	$28,678.35	$573.57

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7377 Computer Rental and Leasing	$13,768.33	$275.37
7378 Computer Maintenance and Repair	$1,063.81	$21.28
7379 Computer Related Services, NEC	$135,148.55	$2,702.96
7381 Detective, Guard, and Armored Car Services	$12,785.20	$255.71
7382 Security Systems Services	$6,919.14	$138.38
7384 Photofinishing Laboratories	$2,689.53	$53.79
7389 Miscellaneous Business Services	$313,264.66	$6,265.33
Other	$69,006.64	$1,380.14
Total for MAJOR GROUP 73	$1,300,439.30	$26,033.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$45,194.35	$903.89
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$75,739.22	$1,514.79
7536 Automotive Glass Replacement Shops	$57,546.73	$1,150.94
7538 General Automotive Repair Shops	$162,549.32	$3,250.98
7542 Carwashes	$22,575.06	$451.50
Other	$20,477.29	$409.55
Total for MAJOR GROUP 75	$384,081.97	$7,681.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$28,479.90	$569.60
7629 Electrical and Electronic Repair Shops, NEC	$2,930.47	$58.61
7699 Repair Shops and Related Services, NEC	$84,869.67	$1,697.40
Other	$20,663.98	$413.28
Total for MAJOR GROUP 76	$136,944.02	$2,738.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,144.47	$1,402.90
Other	$95,979.56	$1,919.59
Total for MAJOR GROUP 78	$166,124.03	$3,322.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$31,699.13	$633.98
7999 Amusement and Recreation Services, NEC	$94,517.07	$1,890.35
Other	$48,764.43	$975.29
Total for MAJOR GROUP 79	$174,980.63	$3,499.62
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$18,329.85	$366.59
Other	$58,177.18	$1,163.55
Total for MAJOR GROUP 80	$76,507.03	$1,530.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$387,541.92	$7,750.84
Total for MAJOR GROUP 81	$387,541.92	$7,750.84
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$393.09	$7.86
8299 Schools and Educational Services NEC	$2,131.63	$42.64
Total for MAJOR GROUP 82	$2,524.72	$50.50
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	$21,871.70	$437.44
Other	$2,082.25	$41.65
Total for MAJOR GROUP 86	$23,953.95	$479.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$167,655.89	$3,353.12
8721 Accounting, Auditing, and Bookkeeping Services	$211,466.69	$4,229.32
8734 Testing Laboratories	$13,198.17	$263.96

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$30,764.51	$615.29
8742 Management Consulting Services	$144,058.61	$2,881.17
8748 Business Consulting Services, NEC	$2,594.00	$51.88
Other	$12,345.32	$246.90
Total for MAJOR GROUP 87	$582,083.19	$11,641.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,384.50	$447.69
Total for MAJOR GROUP 89	$22,384.50	$447.69
Total for DIVISION I	$4,774,241.67	$95,509.86
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$196,503.10	$3,930.07
C	Construction	$1,528,270.22	$30,605.98
D	Manufacturing	$561,876.62	$11,237.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,706,574.78	$74,131.52
F	Wholesale Trade	$1,433,290.39	$28,665.16
G	Retail Trade	$18,505,511.89	$370,126.12
H	Finance, Insurance, And Real Estate	$359,221.83	$7,184.42
I	Services	$4,774,241.67	$95,509.86
	Other	$38,228.50	$764.57
	Total for Pierre - General	$31,103,719.00	$622,155.25

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
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	$328,088.45	$3,280.88

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$364,573.06	$3,645.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$218,377.61	$2,183.78
Total for MAJOR GROUP 55	$218,377.61	$2,183.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,106,950.26	$21,069.49
5813 Drinking Places	$295,451.28	$2,954.52
Total for MAJOR GROUP 58	$2,402,401.54	$24,024.01
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$158,341.47	$1,583.41
Total for MAJOR GROUP 59	$158,341.47	$1,583.41
Total for DIVISION G	$3,317,727.68	$33,177.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$975,606.67	$9,756.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,091,945.94	$10,919.45
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		
7999 Amusement and Recreation Services, NEC	$25,808.90	$258.10
Other	$36,821.47	$368.21
Total for MAJOR GROUP 79	$62,630.37	$626.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,275,645.20	$12,756.44
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2013

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,317,727.68	$33,177.27
I	Services	$1,275,645.20	$12,756.44
	Other	$55,350.43	$553.51
	Total for Pierre - Gross Receipts	$4,648,723.31	$46,487.22

Pierre Recap

A	Agriculture, Forestry, And Fishing	$196,503.10	$3,930.07
C	Construction	$1,528,270.22	$30,605.98
D	Manufacturing	$561,876.62	$11,237.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,706,574.78	$74,131.52
F	Wholesale Trade	$1,433,290.39	$28,665.16
G	Retail Trade	$21,823,239.57	$403,303.39
H	Finance, Insurance, And Real Estate	$359,221.83	$7,184.42
I	Services	$6,049,886.87	$108,266.30
	Other	$93,578.93	$1,318.08
	Total for Pierre	$35,752,442.31	$668,642.47

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,739.71	$74.79
Total for MAJOR GROUP 07	$3,739.71	$74.79
Total for DIVISION A	$3,739.71	$74.79
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$31,608.98	$743.18
Total for MAJOR GROUP 17	$31,608.98	$743.18
Total for DIVISION C	$69,963.16	$1,510.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,209.33	$44.19
Total for MAJOR GROUP 20	$2,209.33	$44.19
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	$2,287.03	$45.74
2752 Commercial Printing, Lithographic	$1,142.95	$22.86
Other	$775.14	$15.50
Total for MAJOR GROUP 27	$4,205.12	$84.10
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	$15,365.88	$307.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,139.63	$122.79
Total for MAJOR GROUP 42	$6,139.63	$122.79
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	$52,225.76	$1,044.52
4813 Telephone Communications, Except Radiotelephone	$36,226.12	$724.52
Other	$5,432.90	$108.66
Total for MAJOR GROUP 48	$93,884.78	$1,877.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,818.70	$116.37
Total for MAJOR GROUP 49	$5,818.70	$116.37
Total for DIVISION E	$106,126.11	$2,122.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$714.00	$14.28
5074 Plumbing and Heating Equipment and Supplies	$58,411.09	$1,168.22

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$4,518.58	$90.37
5087 Service Establishment Equipment and Supplies	$568.69	$11.38
Other	$22,149.58	$442.98
Total for MAJOR GROUP 50	$86,361.94	$1,727.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,473.03	$149.45
5191 Farm Supplies	$5,382.27	$107.64
Other	$41,448.06	$828.97
Total for MAJOR GROUP 51	$54,303.36	$1,086.06
Total for DIVISION F	$140,665.30	$2,813.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,930.96	$2,518.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,073.16	$2,541.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$681.44	$13.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,365.27	$27.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,966.24	$39.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$120,203.26	$2,404.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$685.87	$13.73
Other	$41,730.85	$834.62
Total for MAJOR GROUP 55	$42,416.72	$848.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$465.67	$9.31
5651 Family Clothing Stores	$831.62	$16.63
5661 Shoe Stores	$371.97	$7.44
Other	$1,135.16	$22.70
Total for MAJOR GROUP 56	$2,804.42	$56.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,351.38	$207.03
5719 Miscellaneous Homefurnishings Stores	$2,019.50	$40.39
Other	$2,085.55	$41.71
Total for MAJOR GROUP 57	$14,456.43	$289.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,037.48	$480.75
5813 Drinking Places	$66,102.00	$1,322.05
Total for MAJOR GROUP 58	$90,139.48	$1,802.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,786.00	$55.72
5961 Catalog and Mail-Order Houses	$2,454.68	$49.09
5963 Direct Selling Establishments	$5,325.50	$106.52
5999 Miscellaneous Retail Stores, NEC	$23,165.40	$463.32
Other	$11,013.63	$220.27
Total for MAJOR GROUP 59	$44,745.21	$894.92
Total for DIVISION G	$443,203.95	$8,864.12
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: 61 Non-depository Credit Institutions		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,333.43	$206.68
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	$43,770.79	$875.41
Total for MAJOR GROUP 72	$43,770.79	$875.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,087.90	$61.75
7359 Equipment Rental and Leasing, NEC	$4,206.56	$84.13
7372 Prepackaged Software	$1,757.22	$35.14
7389 Miscellaneous Business Services	$726.27	$14.53
Other	$2,193.29	$43.86
Total for MAJOR GROUP 73	$11,971.24	$239.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,754.00	$895.08
Total for MAJOR GROUP 75	$44,754.00	$895.08
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,049.75	$41.00
8734 Testing Laboratories	$26,482.02	$529.64
Other	$5,138.40	$102.77
Total for MAJOR GROUP 87	$33,670.17	$673.41

Plankinton - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$172,775.67	$3,455.51

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$3,739.71	$74.79
C	Construction	$69,963.16	$1,510.26
D	Manufacturing	$15,365.88	$307.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,126.11	$2,122.52
F	Wholesale Trade	$140,665.30	$2,813.29
G	Retail Trade	$443,203.95	$8,864.12
H	Finance, Insurance, And Real Estate	$10,333.43	$206.68
I	Services	$172,775.67	$3,455.51
	Total for Plankinton - General	$962,173.21	$19,354.49

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$3,739.71	$74.79
C	Construction	$69,963.16	$1,510.26
D	Manufacturing	$15,365.88	$307.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,126.11	$2,122.52
F	Wholesale Trade	$140,665.30	$2,813.29
G	Retail Trade	$443,203.95	$8,864.12
H	Finance, Insurance, And Real Estate	$10,333.43	$206.68
I	Services	$172,775.67	$3,455.51
	Total for Plankinton	$962,173.21	$19,354.49

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,349.04	$86.98
0783 Ornamental Shrub and Tree Services	$9,033.61	$180.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,131.65	$682.63
Total for DIVISION A	$34,131.65	$682.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,988.16	$99.76
1752 Floor Laying and Other Floor Work, NEC	$10,660.88	$213.21
Other	$54,102.17	$1,515.21
Total for MAJOR GROUP 17	$69,751.21	$1,828.18
Total for DIVISION C	$69,915.09	$1,831.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,910.00	$298.20
Total for MAJOR GROUP 20	$14,910.00	$298.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,494.00	$109.88
2731 Books: Publishing, or Publishing and Printing	$204.61	$4.09
2752 Commercial Printing, Lithographic	$367.43	$7.35
2759 Commercial Printing, NEC	$3,852.60	$77.05
Other	$2,488.32	$49.77
Total for MAJOR GROUP 27	$12,406.96	$248.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$149.47	$2.99
Total for MAJOR GROUP 28	$149.47	$2.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$83,518.00	$1,670.36
Total for MAJOR GROUP 35	$83,518.00	$1,670.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$115,988.04	$2,319.76
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	$8,134.78	$162.70
Total for MAJOR GROUP 42	$8,134.78	$162.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,381.22	$1,627.62
4813 Telephone Communications, Except Radiotelephone	$72,478.80	$1,449.58
4899 Communications Services, NEC	$973.47	$19.47
Other	$14,043.50	$280.87
Total for MAJOR GROUP 48	$168,876.99	$3,377.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,747.07	$2,014.94
Total for MAJOR GROUP 49	$100,747.07	$2,014.94
Total for DIVISION E	$278,004.12	$5,560.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,750.28	$115.00
5046 Commercial Equipment, NEC	$3,078.49	$61.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,908.80	$98.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,764.98	$315.30
5074 Plumbing and Heating Equipment and Supplies	$21,426.49	$428.53
5084 Industrial Machinery and Equipment	$1,235.27	$24.71
5087 Service Establishment Equipment and Supplies	$4,008.62	$80.18
Other	$21,148.58	$422.97
Total for MAJOR GROUP 50	$77,321.51	$1,546.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,880.75	$277.62
5141 Groceries, General Line	$4,272.42	$85.46
Other	$6,364.26	$127.29
Total for MAJOR GROUP 51	$24,517.43	$490.37
Total for DIVISION F	$101,838.94	$2,036.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,010.14	$2,840.21
5251 Hardware Stores	$277,695.76	$5,553.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$419,900.40	$8,398.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$741.39	$14.82
Other	$2,809.67	$56.19
Total for MAJOR GROUP 53	$3,551.06	$71.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$566,053.75	$11,321.07
5499 Miscellaneous Food Stores	$4,614.95	$92.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$606,248.75	$12,124.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$53,515.67	$1,070.31
5531 Auto and Home Supply Stores	$110,849.41	$2,216.99

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$211,856.52	$4,237.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$490.83	$9.82
5651 Family Clothing Stores	$9,934.20	$198.69
5661 Shoe Stores	$3,615.68	$72.31
5699 Miscellaneous Apparel and Accessory Stores	$659.05	$13.18
Other	$15,631.33	$312.63
Total for MAJOR GROUP 56	$30,331.09	$606.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,377.86	$1,087.56
5719 Miscellaneous Homefurnishings Stores	$2,160.33	$43.21
5722 Household Appliance Stores	$950.94	$19.02
5734 Computer and Computer Software Stores	$1,600.58	$32.01
Other	$3,747.00	$74.94
Total for MAJOR GROUP 57	$62,836.71	$1,256.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$166,852.51	$3,337.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$212,148.99	$4,242.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,177.50	$23.55
5942 Book Stores	$3,513.46	$70.28
5943 Stationery Stores	$2,756.30	$55.13
5947 Gift, Novelty, and Souvenir Shops	$24,390.42	$487.81
5961 Catalog and Mail-Order Houses	$11,018.85	$220.39
5963 Direct Selling Establishments	$21,295.78	$425.91
5999 Miscellaneous Retail Stores, NEC	$90,489.66	$1,809.81
Other	$56,019.16	$1,120.39
Total for MAJOR GROUP 59	$210,661.13	$4,213.27
Total for DIVISION G	$1,757,534.65	$35,150.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$150.95	$3.02
Total for MAJOR GROUP 60	$150.95	$3.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,943.46	$878.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,462.33	$889.25
Total for DIVISION H	$49,808.28	$996.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,443.72	$788.88
Total for MAJOR GROUP 70	$39,443.72	$788.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,119.10	$42.38
7221 Photographic Studios, Portrait	$4,665.50	$93.31
7231 Beauty Shops	$27,289.18	$545.79
7299 Miscellaneous Personal Services, NEC	$5,811.60	$116.23
Other	$12,017.82	$240.35

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$51,903.20	$1,038.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$695.00	$13.90
7349 Building Cleaning and Maintenance Services, NEC	$2,541.30	$50.83
7359 Equipment Rental and Leasing, NEC	$1,572.20	$31.44
7372 Prepackaged Software	$5,204.52	$104.09
7375 Information Retrieval Services	$586.00	$11.72
7379 Computer Related Services, NEC	$870.67	$17.41
7389 Miscellaneous Business Services	$4,177.60	$83.53
Other	$131,850.06	$2,637.01
Total for MAJOR GROUP 73	$147,497.35	$2,949.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,047.31	$400.94
Other	$65,268.26	$1,305.36
Total for MAJOR GROUP 75	$85,315.57	$1,706.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,273.23	$125.47
Total for MAJOR GROUP 76	$6,273.23	$125.47
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		
7999 Amusement and Recreation Services, NEC	$11,710.50	$234.22
Other	$7,951.61	$159.03
Total for MAJOR GROUP 79	$19,662.11	$393.25
MAJOR GROUP: 80 Health Services		
Other	$44,553.07	$894.21
Total for MAJOR GROUP 80	$44,553.07	$894.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,475.17	$189.50
Total for MAJOR GROUP 81	$9,475.17	$189.50
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,750.20	$795.01
Other	$11,594.86	$231.90
Total for MAJOR GROUP 87	$51,345.06	$1,026.91
Total for DIVISION I	$461,416.73	$9,231.47

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

Returns Filed: September 2013

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,131.65	$682.63
C	Construction	$69,915.09	$1,831.46
D	Manufacturing	$115,988.04	$2,319.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,004.12	$5,560.09
F	Wholesale Trade	$101,838.94	$2,036.81
G	Retail Trade	$1,757,534.65	$35,150.75
H	Finance, Insurance, And Real Estate	$49,808.28	$996.17
I	Services	$461,416.73	$9,231.47
	Other	$871.51	$17.43
	Total for Platte - General	$2,869,509.01	$57,826.57

Platte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$114,355.27	$1,143.55
	Total for MAJOR GROUP 54	$114,355.27	$1,143.55
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$158,023.69	$1,580.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$201,796.05	$2,017.95
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$317,994.32	$3,179.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$38,923.73	$389.23
	Total for MAJOR GROUP 70	$38,923.73	$389.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$52,540.94	$525.40

Platte - Gross Receipts Recap

G	Retail Trade	$317,994.32	$3,179.93
I	Services	$52,540.94	$525.40
	Other	$57.95	$0.58
	Total for Platte - Gross Receipts	$370,593.21	$3,705.91

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

Returns Filed: September 2013

Platte Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,131.65	$682.63
C	Construction	$69,915.09	$1,831.46
D	Manufacturing	$115,988.04	$2,319.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,004.12	$5,560.09
F	Wholesale Trade	$101,838.94	$2,036.81
G	Retail Trade	$2,075,528.97	$38,330.68
H	Finance, Insurance, And Real Estate	$49,808.28	$996.17
I	Services	$513,957.67	$9,756.87
	Other	$929.46	$18.01
	Total for Platte	$3,240,102.22	$61,532.48

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$75,260.11	$1,506.19
Total for MAJOR GROUP 17	$75,260.11	$1,506.19
Total for DIVISION C	$82,910.99	$1,659.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,803.58	$36.07
Other	$635.23	$12.70
Total for MAJOR GROUP 27	$2,438.81	$48.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	($405,080.41)	($8,101.62)
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	$38,045.76	$760.92
4813 Telephone Communications, Except Radiotelephone	$17,958.12	$359.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,056.38	$1,201.13
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	$118,809.46	$2,376.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,072.52	$21.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,588.50	$111.77
Other	$6,169.33	$144.32
Total for MAJOR GROUP 50	$12,830.35	$277.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$61,322.64	$1,378.27
Total for MAJOR GROUP 51	$61,322.64	$1,378.27
Total for DIVISION F	$74,152.99	$1,655.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,015.87	$40.32
5251 Hardware Stores	$1,160.19	$23.20
Total for MAJOR GROUP 52	$3,176.06	$63.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$678.10	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$888.93	$17.78
MAJOR GROUP: 54 Food Stores		
Other	$16,121.08	$322.42
Total for MAJOR GROUP 54	$16,121.08	$322.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,209.98	$944.21
Total for MAJOR GROUP 55	$47,209.98	$944.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$312.26	$6.25
5651 Family Clothing Stores	$453.31	$9.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$954.57	$19.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,747.36	$34.95
Total for MAJOR GROUP 57	$1,747.36	$34.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,720.66	$874.41
Total for MAJOR GROUP 58	$43,720.66	$874.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$542.01	$10.85
5963 Direct Selling Establishments	$3,814.65	$76.29
5999 Miscellaneous Retail Stores, NEC	$18,485.55	$369.71
Other	$58,527.37	$1,170.55
Total for MAJOR GROUP 59	$81,369.58	$1,627.40
Total for DIVISION G	$195,188.22	$3,903.79
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	$1,193.60	$23.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$690.33	$13.81
Other	$1,841.47	$36.83
Total for MAJOR GROUP 73	$2,531.80	$50.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,739.83	$54.80
Other	$3,810.52	$76.21
Total for MAJOR GROUP 87	$6,550.35	$131.01
Total for DIVISION I	$21,419.91	$428.41

Pollock - General Recap

C	Construction	$82,910.99	$1,659.21
D	Manufacturing	($405,080.41)	($8,101.62)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,809.46	$2,376.19
F	Wholesale Trade	$74,152.99	$1,655.81
G	Retail Trade	$195,188.22	$3,903.79
H	Finance, Insurance, And Real Estate	$1,193.60	$23.87
I	Services	$21,419.91	$428.41
	Other	$739.00	$14.78
	Total for Pollock - General	$89,333.76	$1,960.44

Pollock Recap

C	Construction	$82,910.99	$1,659.21
D	Manufacturing	($405,080.41)	($8,101.62)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,809.46	$2,376.19
F	Wholesale Trade	$74,152.99	$1,655.81
G	Retail Trade	$195,188.22	$3,903.79
H	Finance, Insurance, And Real Estate	$1,193.60	$23.87
I	Services	$21,419.91	$428.41
	Other	$739.00	$14.78
	Total for Pollock	$89,333.76	$1,960.44

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.

Presho - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$22,044.50	$451.86
Total for MAJOR GROUP 17	$22,044.50	$451.86
Total for DIVISION C	$23,408.88	$479.15
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$299.49	$5.99
Total for MAJOR GROUP 23	$299.49	$5.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,186.46	$43.74
2731 Books: Publishing, or Publishing and Printing	$268.08	$5.36
2752 Commercial Printing, Lithographic	$326.35	$6.52
Other	$965.28	$19.30
Total for MAJOR GROUP 27	$3,746.17	$74.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,998.42	$99.96
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		
4813 Telephone Communications, Except Radiotelephone	$34,294.57	$685.88
Other	$8,029.00	$160.58

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$42,323.57	$846.46
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	$105,277.06	$2,105.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$462.70	$9.25
5082 Construction and Mining Machinery and Equipment	$56.25	$1.13
Other	$19,572.39	$391.44
Total for MAJOR GROUP 50	$20,091.34	$401.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$125.00	$2.50
5141 Groceries, General Line	$3,584.71	$71.69
Other	$11,720.91	$234.42
Total for MAJOR GROUP 51	$15,430.62	$308.61
Total for DIVISION F	$35,521.96	$710.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,172.25	$683.45
Total for MAJOR GROUP 52	$34,172.25	$683.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$869.44	$17.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,350.77	$27.02
MAJOR GROUP: 54 Food Stores		
Other	$41,331.51	$826.63
Total for MAJOR GROUP 54	$41,331.51	$826.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,263.30	$925.27
Total for MAJOR GROUP 55	$46,263.30	$925.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$713.70	$14.27
Other	$892.83	$17.86
Total for MAJOR GROUP 56	$1,606.53	$32.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,643.00	$292.86
Total for MAJOR GROUP 57	$14,643.00	$292.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$895.90	$17.92
5961 Catalog and Mail-Order Houses	$3,860.25	$77.21
5963 Direct Selling Establishments	$4,483.71	$89.68
5999 Miscellaneous Retail Stores, NEC	$2,147.07	$42.94
Other	$94,812.20	$1,896.23
Total for MAJOR GROUP 59	$106,199.13	$2,123.98
Total for DIVISION G	$297,229.04	$5,944.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

Presho - 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		
7231 Beauty Shops	$9,682.27	$193.65
Other	$10,520.20	$210.41
Total for MAJOR GROUP 72	$20,202.47	$404.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,042.38	$60.85
7372 Prepackaged Software	$1,868.33	$37.37
Other	$1,947.04	$38.93
Total for MAJOR GROUP 73	$6,857.75	$137.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,885.58	$37.71
Total for MAJOR GROUP 76	$1,885.58	$37.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,683.70	$53.67
Total for MAJOR GROUP 78	$2,683.70	$53.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,193.96	$143.88
Total for MAJOR GROUP 79	$7,193.96	$143.88
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,938.83	$38.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,303.12	$46.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$70,342.60	$1,406.86

Presho - General Recap

C	Construction	$23,408.88	$479.15
D	Manufacturing	$4,998.42	$99.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,277.06	$2,105.53
F	Wholesale Trade	$35,521.96	$710.43
G	Retail Trade	$297,229.04	$5,944.59
I	Services	$70,342.60	$1,406.86
	Other	$6,812.14	$136.24
	Total for Presho - General	$543,590.10	$10,882.76

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

Returns Filed: September 2013

Presho Recap

		Taxable	Tax Due
C	Construction	$23,408.88	$479.15
D	Manufacturing	$4,998.42	$99.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,277.06	$2,105.53
F	Wholesale Trade	$35,521.96	$710.43
G	Retail Trade	$297,229.04	$5,944.59
I	Services	$70,342.60	$1,406.86
	Other	$6,812.14	$136.24
	Total for Presho	$543,590.10	$10,882.76

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.

Pringle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$150.11	$3.00
Other	$47.87	$0.96
Total for MAJOR GROUP 27	$197.98	$3.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$668.38	$13.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$248.06	$4.96
4813 Telephone Communications, Except Radiotelephone	$511.52	$10.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,074.58	$81.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$4,838.08	$96.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$746.53	$14.93
Other	N/A	N/A
Total for MAJOR GROUP 51	$801.03	$16.02
Total for DIVISION F	$3,813.03	$76.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,287.30	$425.75
Total for MAJOR GROUP 52	$21,287.30	$425.75
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

Pringle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,158.15	$23.16
	Total for MAJOR GROUP 57	$1,158.15	$23.16
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$567.50	$11.35
Other		$12,004.51	$240.10
	Total for MAJOR GROUP 59	$12,572.01	$251.45
	Total for DIVISION G	$52,755.22	$1,055.12
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
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$969.30	$19.38
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,027.10	$20.54
	Total for MAJOR GROUP 73	$1,027.10	$20.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$6,917.10	$138.34

Pringle - General Recap

D	Manufacturing	$668.38	$13.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,838.08	$96.76
F	Wholesale Trade	$3,813.03	$76.26
G	Retail Trade	$52,755.22	$1,055.12
H	Finance, Insurance, And Real Estate	$969.30	$19.38
I	Services	$6,917.10	$138.34
	Other	$653.32	$13.07
	Total for Pringle - General	$70,614.43	$1,412.30

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

Returns Filed: September 2013

Pringle Recap

		Taxable	Tax Due
D	Manufacturing	$668.38	$13.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,838.08	$96.76
F	Wholesale Trade	$3,813.03	$76.26
G	Retail Trade	$52,755.22	$1,055.12
H	Finance, Insurance, And Real Estate	$969.30	$19.38
I	Services	$6,917.10	$138.34
	Other	$653.32	$13.07
	Total for Pringle	$70,614.43	$1,412.30

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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: 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	$294.72	$2.95
Other	$935.54	$9.36
Total for MAJOR GROUP 27	$1,230.26	$12.31
Total for DIVISION D	$1,269.26	$12.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$5,346.09	$53.46
Total for MAJOR GROUP 48	$5,346.09	$53.46
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	$16,228.09	$162.28
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	$2,858.70	$28.59
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	$543.09	$5.43
Total for MAJOR GROUP 56	$543.09	$5.43
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: 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	$205.97	$2.06
5963 Direct Selling Establishments	$165.30	$1.66
Other	$555.71	$5.56
Total for MAJOR GROUP 59	$926.98	$9.28
Total for DIVISION G	$12,789.12	$127.90
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

Quinn - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,946.79	$29.47
	Total for MAJOR GROUP 64	$2,946.79	$29.47
	Total for DIVISION H	$3,003.79	$30.04

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
Other		$347.48	$3.47
	Total for MAJOR GROUP 73	$347.48	$3.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,508.93	$35.08

Quinn - General Recap

D	Manufacturing	$1,269.26	$12.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,228.09	$162.28
F	Wholesale Trade	$2,858.70	$28.59
G	Retail Trade	$12,789.12	$127.90
H	Finance, Insurance, And Real Estate	$3,003.79	$30.04
I	Services	$3,508.93	$35.08
	Total for Quinn - General	$39,657.89	$396.59

Quinn - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Quinn - Gross Receipts Recap

Other		$8,261.00	$82.61
	Total for Quinn - Gross Receipts	$8,261.00	$82.61

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

Returns Filed: September 2013

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$1,269.26	$12.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,228.09	$162.28
F	Wholesale Trade	$2,858.70	$28.59
G	Retail Trade	$12,789.12	$127.90
H	Finance, Insurance, And Real Estate	$3,003.79	$30.04
I	Services	$3,508.93	$35.08
	Other	$8,261.00	$82.61
	Total for Quinn	$47,918.89	$479.20

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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.

Ramona - 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	$597.03	$5.97
2731 Books: Publishing, or Publishing and Printing	$168.00	$1.68
Other	$578.00	$5.78
Total for MAJOR GROUP 27	$1,343.03	$13.43
Total for DIVISION D	$1,343.03	$13.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,984.00	$89.84
4813 Telephone Communications, Except Radiotelephone	$8,273.00	$82.73
Other	$795.94	$7.96
Total for MAJOR GROUP 48	$18,052.94	$180.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,736.22	$167.36
Total for MAJOR GROUP 49	$16,736.22	$167.36
Total for DIVISION E	$34,922.86	$349.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,294.27	$42.95
Total for MAJOR GROUP 50	$4,294.27	$42.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,032.62	$60.33
Total for MAJOR GROUP 51	$6,032.62	$60.33
Total for DIVISION F	$10,326.89	$103.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,589.30	$135.90
Total for MAJOR GROUP 52	$13,589.30	$135.90
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	$1,142.60	$11.42
Total for MAJOR GROUP 56	$1,142.60	$11.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,815.97	$78.16
Total for MAJOR GROUP 57	$7,815.97	$78.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$530.58	$5.31
5961 Catalog and Mail-Order Houses	$1,387.71	$13.88
5963 Direct Selling Establishments	$6,776.16	$67.77
5999 Miscellaneous Retail Stores, NEC	$9,836.42	$98.37
Other	$3,542.39	$35.42
Total for MAJOR GROUP 59	$22,073.26	$220.75
Total for DIVISION G	$58,637.29	$586.39

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		
7359 Equipment Rental and Leasing, NEC	$3,599.40	$35.99
Other	$512.45	$5.13
Total for MAJOR GROUP 73	$4,111.85	$41.12
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	$3,250.00	$32.50
Total for MAJOR GROUP 87	$3,250.00	$32.50
Total for DIVISION I	$8,328.83	$83.29

Ramona - General Recap

D	Manufacturing	$1,343.03	$13.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,922.86	$349.23
F	Wholesale Trade	$10,326.89	$103.28
G	Retail Trade	$58,637.29	$586.39
I	Services	$8,328.83	$83.29
	Other	$2,002.87	$20.03
	Total for Ramona - General	$115,561.77	$1,155.65

Ramona Recap

D	Manufacturing	$1,343.03	$13.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,922.86	$349.23
F	Wholesale Trade	$10,326.89	$103.28
G	Retail Trade	$58,637.29	$586.39
I	Services	$8,328.83	$83.29
	Other	$2,002.87	$20.03
	Total for Ramona	$115,561.77	$1,155.65

Taxable	Tax Due

ITEMS OF NOTE:

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

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$43,428.76	$868.57
782 No Description	$45,646.77	$912.95
Other No Description	$214,193.92	$4,283.88
Total for MAJOR GROUP	$303,269.45	$6,065.40
Total for DIVISION --	$303,269.45	$6,065.40
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,643.86	$52.88
Total for MAJOR GROUP 01	$2,643.86	$52.88
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	$88,450.19	$1,769.01
0742 Veterinary Services for Animal Specialties	$626,887.08	$12,537.74
0752 Animal Specialty Services, Except Veterinary	$146,445.97	$2,928.91
0781 Landscape Counseling and Planning	$22,359.50	$447.19
0782 Lawn and Garden Services	$801,665.23	$16,033.30
0783 Ornamental Shrub and Tree Services	$225,086.75	$4,501.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,911,344.72	$38,226.88
Total for DIVISION A	$1,914,107.58	$38,282.14
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$310,115.27	$6,202.31
Other	N/A	N/A
Total for MAJOR GROUP 14	$508,604.01	$10,172.08
Total for DIVISION B	$509,890.50	$10,197.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$208,454.95	$4,280.57
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$18,679.19	$373.59
Other	$10,900.80	$218.02
Total for MAJOR GROUP 15	$238,034.94	$4,872.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$501,240.40	$10,024.80
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$42,859.98	$857.20
Other	N/A	N/A
Total for MAJOR GROUP 16	$546,537.47	$10,930.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$828,811.46	$16,576.23
1721 Painting and Paper Hanging	$17,373.95	$347.48
1731 Electrical Work	$647,417.37	$13,652.52
1742 Plastering, Drywall, Acoustical, and Insulation Work	$87,625.06	$1,752.50
1743 Terrazzo, Tile, Marble, and Mosaic Work	$26,110.58	$522.21
1751 Carpentry Work	$177,772.33	$3,555.45
1752 Floor Laying and Other Floor Work, NEC	$269,223.18	$5,384.48
1761 Roofing, Siding, and Sheet Metal Work	$111,363.87	$2,227.27
1771 Concrete Work	$46,889.03	$937.78
1793 Glass and Glazing Work	$126,701.99	$2,534.03
1796 Installation or Erection of Building Equipment, NEC	$118,411.56	$2,368.23

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1799 Special Trade Contractors, NEC	$523,477.75	$10,469.59
Other	$138,690.34	$2,773.80
Total for MAJOR GROUP 17	$3,119,868.47	$63,101.57
Total for DIVISION C	$3,904,440.88	$78,904.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$261,309.70	$5,226.20
Other	$18,934.65	$378.69
Total for MAJOR GROUP 20	$280,244.35	$5,604.89
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$19,961.80	$399.23
Total for MAJOR GROUP 23	$19,961.80	$399.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$579,261.34	$11,585.23
Total for MAJOR GROUP 24	$579,261.34	$11,585.23
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$30,544.79	$610.89
2599 Furniture and Fixtures, NEC	$67,073.99	$1,341.48
Other	$22,642.15	$452.84
Total for MAJOR GROUP 25	$120,260.93	$2,405.21
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	$246,472.17	$4,929.45
2721 Periodicals: Publishing, or Publishing and Printing	$45,574.68	$911.50
2731 Books: Publishing, or Publishing and Printing	$19,439.87	$388.79
2741 Miscellaneous Publishing	$58,776.09	$1,175.53
2752 Commercial Printing, Lithographic	$415,384.08	$8,307.69
2754 Commercial Printing, Gravure	$3,103.00	$62.06
2759 Commercial Printing, NEC	$108,313.06	$2,166.26
2771 Greeting Cards	$4,361.50	$87.23
Other	$28,968.92	$579.38
Total for MAJOR GROUP 27	$930,393.37	$18,607.89
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$29,103.50	$582.07
Other	$138,495.69	$2,769.92
Total for MAJOR GROUP 28	$167,599.19	$3,351.99
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$96,504.02	$1,930.08
Total for MAJOR GROUP 30	$96,504.02	$1,930.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$105,095.99	$2,101.92
Other	$1,411,514.70	$28,230.30
Total for MAJOR GROUP 32	$1,516,610.69	$30,332.22
MAJOR GROUP: 33 Primary Metal Industries		
Other	$18,972.34	$379.45
Total for MAJOR GROUP 33	$18,972.34	$379.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$275,219.29	$5,504.38

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$275,219.29	$5,504.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$16,635.51	$332.71
3599 Industrial and Commercial Machinery and Equipment, NEC	$253,068.69	$5,061.38
Other	$171,766.17	$3,435.33
Total for MAJOR GROUP 35	$441,470.37	$8,829.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$11,785.67	$235.71
Other	$158,471.57	$3,169.43
Total for MAJOR GROUP 36	$170,257.24	$3,405.14
MAJOR GROUP: 37 Transportation Equipment		
Other	$66,473.58	$1,329.47
Total for MAJOR GROUP 37	$66,473.58	$1,329.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$982.83	$19.66
3845 Electromedical and Electrotherapeutic Apparatus	$6,243.12	$124.86
3861 Photographic Equipment and Supplies	$6,633.50	$132.67
Other	$109,390.26	$2,187.81
Total for MAJOR GROUP 38	$123,249.71	$2,465.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$51,015.04	$1,020.31
3949 Sporting and Athletic Goods, NEC	$3,179.09	$63.58
3993 Signs and Advertising Specialties	$70,768.20	$1,415.37
Other	N/A	N/A
Total for MAJOR GROUP 39	$124,987.33	$2,499.76
Total for DIVISION D	$4,960,219.15	$99,204.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$71,624.68	$1,432.49
4121 Taxicabs	$90,774.16	$1,815.48
Other	N/A	N/A
Total for MAJOR GROUP 41	$185,363.84	$3,707.27
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$661,897.75	$13,237.97
4214 Local Trucking With Storage	$32,382.36	$647.65
4225 General Warehousing and Storage	$82,582.23	$1,651.64
Other	$1,113.02	$22.26
Total for MAJOR GROUP 42	$777,975.36	$15,559.52
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$99,648.11	$1,992.96
Other	$53,873.00	$1,077.47
Total for MAJOR GROUP 45	$153,521.11	$3,070.43
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$7,173.30	$143.47
Other	$9,072.96	$181.46
Total for MAJOR GROUP 47	$16,246.26	$324.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,671,619.75	$93,432.39
4813 Telephone Communications, Except Radiotelephone	$2,386,359.03	$47,727.20
4832 Radio Broadcasting Stations	$18,044.97	$360.90
4833 Television Broadcasting Stations	$157,073.76	$3,141.47
4841 Cable and Other Pay Television Services	$1,833,000.26	$36,660.01
4899 Communications Services, NEC	$93,184.79	$1,863.70

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$9,159,282.56	$183,185.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$906,459.66	$18,130.84
4959 Sanitary Services, NEC	$75,247.56	$1,504.95
Other	$8,430,341.42	$168,606.82
Total for MAJOR GROUP 49	$9,412,048.64	$188,242.61
Total for DIVISION E	$19,788,242.07	$395,766.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,355.56	$247.11
5013 Motor Vehicle Supplies and New Parts	$293,233.90	$5,864.68
5014 Tires and Tubes	$679,270.52	$13,585.41
5015 Motor Vehicle Parts, Used	$77,905.11	$1,558.10
5023 Homefurnishings	$1,479.40	$29.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$153,519.05	$3,070.39
5032 Brick, Stone, and Related Construction Materials	$124,784.28	$2,495.68
5033 Roofing, Siding, and Insulation Materials	$145,011.75	$2,900.24
5043 Photographic Equipment and Supplies	$86,401.00	$1,728.02
5044 Office Equipment	$342,168.36	$6,843.36
5045 Computers and Computer Peripheral Equipment and Software	$114,663.10	$2,293.26
5046 Commercial Equipment, NEC	$323,317.67	$6,466.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$561,815.32	$11,236.31
5048 Ophthalmic Goods	$12,124.20	$242.48
5049 Professional Equipment and Supplies, NEC	$19,468.51	$389.37
5051 Metals Service Centers and Offices	$40,931.12	$818.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,312,211.61	$26,244.22
5064 Electrical Appliances, Television and Radio Sets	$21,858.39	$437.18
5065 Electronic Parts and Equipment, NEC	$463,842.41	$9,276.85
5072 Hardware	$21,588.43	$431.77
5074 Plumbing and Heating Equipment and Supplies	$3,194,060.61	$63,881.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$558,057.44	$11,161.14
5078 Refrigeration Equipment and Supplies	$121,875.12	$2,437.51
5082 Construction and Mining Machinery and Equipment	$609,070.07	$12,181.39
5084 Industrial Machinery and Equipment	$423,364.59	$8,467.31
5085 Industrial Supplies	$294,117.55	$5,882.35
5087 Service Establishment Equipment and Supplies	$165,242.60	$3,305.07
5091 Sporting and Recreational Goods and Supplies	$9,528.40	$190.57
5093 Scrap and Waste Materials	$204,443.08	$4,088.85
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,238.86	$44.78
5099 Durable Goods, NEC	$29,607.47	$592.15
Other	$120,369.30	$2,407.39
Total for MAJOR GROUP 50	$10,539,924.78	$210,798.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,743.89	$74.88
5113 Industrial and Personal Service Paper	$163,724.72	$3,274.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$240,570.42	$4,811.40
5136 Men's and Boys' Clothing and Furnishings	$75,993.92	$1,519.88
5141 Groceries, General Line	$546,824.01	$10,936.48
5149 Groceries and Related Products, NEC	$58,274.60	$1,165.50
5153 Grain and Field Beans	$199,438.62	$3,988.78
5169 Chemicals and Allied Products, NEC	$47,693.93	$953.89
5171 Petroleum Bulk Stations and Terminals	$301,820.20	$6,036.41
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$34,008.83	$680.17
5181 Beer and Ale	$140,203.44	$2,804.08
5182 Wine and Distilled Alcoholic Beverages	$15,780.21	$315.61
5191 Farm Supplies	$462.50	$9.25
5194 Tobacco and Tobacco Products	$1,421.90	$28.44
5199 Nondurable Goods, NEC	$13,496.58	$269.94

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$61,472.31	$1,229.46
Total for MAJOR GROUP 51	$1,904,930.08	$38,098.67
Total for DIVISION F	$12,444,854.86	$248,897.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,385,955.56	$307,719.12
5231 Paint, Glass, and Wallpaper Stores	$638,629.12	$12,772.59
5251 Hardware Stores	$1,022,043.44	$20,440.88
5261 Retail Nurseries, Lawn and Garden Supply Stores	$333,659.73	$6,673.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,382,756.18	$347,655.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,043,721.33	$580,874.34
5331 Variety Stores	$7,492,703.48	$149,854.07
5399 Miscellaneous General Merchandise Stores	$1,764,761.36	$35,295.22
Total for MAJOR GROUP 53	$38,301,186.17	$766,023.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,846,215.94	$216,924.31
5421 Meat and Fish Markets, Including Freezer Provisioners	$95,706.34	$1,914.13
5431 Fruit and Vegetable Markets	$46,862.64	$937.26
5441 Candy, Nut, and Confectionery Stores	$62,878.52	$1,257.57
5461 Retail Bakeries	$220,752.43	$4,415.04
5499 Miscellaneous Food Stores	$871,522.88	$17,430.45
Total for MAJOR GROUP 54	$12,143,938.75	$242,878.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,178,323.36	$63,566.46
5521 Motor Vehicle Dealers	$28,005.66	$560.11
5531 Auto and Home Supply Stores	$2,797,047.57	$55,940.96
5541 Gasoline Service Station	$3,010,385.53	$60,207.69
5571 Motorcycle Dealers	$5,588,463.68	$111,769.27
5599 Automotive Dealers, NEC	$266,571.64	$5,331.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,284,974.17	$305,699.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$391,888.20	$7,837.77
5621 Women's Clothing Stores	$1,051,125.46	$21,022.52
5632 Women's Accessory and Specialty Stores	$370,402.47	$7,408.05
5641 Children's and Infants' Wear Stores	$445,399.89	$8,908.00
5651 Family Clothing Stores	$3,408,152.86	$68,163.06
5661 Shoe Stores	$1,732,076.97	$34,641.55
5699 Miscellaneous Apparel and Accessory Stores	$530,083.95	$10,601.68
Total for MAJOR GROUP 56	$7,929,129.80	$158,582.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,292,302.99	$45,846.06
5713 Floor Coverings Stores	$510,240.48	$10,204.81
5714 Drapery, Curtain, and Upholstery Stores	$52,453.87	$1,049.07
5719 Miscellaneous Homefurnishings Stores	$789,092.45	$15,781.85
5722 Household Appliance Stores	$1,134,608.62	$22,692.19
5731 Radio, Television, and Consumer Electronics Stores	$2,649,988.51	$52,999.78
5734 Computer and Computer Software Stores	$1,222,791.66	$24,455.83
5735 Record and Prerecorded Tape Stores	$12,663.78	$253.27
5736 Musical Instruments Stores	$58,425.73	$1,168.51
Total for MAJOR GROUP 57	$8,722,568.09	$174,451.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,952,923.57	$399,058.45
5813 Drinking Places	$1,704,141.24	$34,082.83
Total for MAJOR GROUP 58	$21,657,064.81	$433,141.28

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,583,284.00	$31,665.66
5921 Liquor Stores	$934,348.53	$18,686.98
5932 Used Merchandise Stores	$1,123,079.41	$22,461.59
5941 Sporting Goods Stores and Bicycle Shops	$5,857,438.74	$117,148.78
5942 Book Stores	$816,388.42	$16,530.06
5943 Stationery Stores	$1,376,057.58	$27,521.15
5944 Jewelry Stores	$1,337,875.98	$26,757.51
5945 Hobby, Toy, and Game Stores	$1,057,686.51	$21,153.74
5947 Gift, Novelty, and Souvenir Shops	$1,094,132.55	$21,882.67
5948 Luggage and Leather Goods Stores	$28,496.72	$569.94
5949 Sewing, Needlework, and Piece Goods Stores	$151,901.91	$3,038.03
5961 Catalog and Mail-Order Houses	$578,387.66	$11,567.77
5962 Automatic Merchandise Machine Operators	$143,389.23	$2,867.77
5963 Direct Selling Establishments	$336,755.47	$6,735.11
5984 Liquefied Petroleum Gas Dealers	$138,806.57	$2,776.14
5989 Fuel Dealers, NEC	$30,318.16	$606.37
5992 Florists	$159,703.99	$3,194.08
5993 Tobacco Stores and Stands	$731,146.55	$14,622.93
5995 Optical Goods Stores	$27,367.10	$547.34
5999 Miscellaneous Retail Stores, NEC	$6,485,538.28	$129,710.77
Other	$11,030.90	$220.61
Total for MAJOR GROUP 59	$24,003,134.26	$480,265.00
Total for DIVISION G	$145,424,752.23	$2,908,697.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$14,800.79	$296.02
6099 Functions Related to Depository Banking, NEC	$40,462.47	$809.25
Other	$26,742.73	$534.85
Total for MAJOR GROUP 60	$82,005.99	$1,640.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,458.86	$69.18
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,961.52	$119.23
6159 Miscellaneous Business Credit Institutions	$106,144.45	$2,122.90
Other	$11,101.50	$222.03
Total for MAJOR GROUP 61	$126,666.33	$2,533.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$27,883.56	$557.67
Other	N/A	N/A
Total for MAJOR GROUP 62	$70,064.28	$1,601.10
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$119,098.15	$2,381.96
Other	$42,026.28	$840.53
Total for MAJOR GROUP 63	$161,124.43	$3,222.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$446,955.30	$8,939.11
Total for MAJOR GROUP 64	$446,955.30	$8,939.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,892,530.26	$37,850.59
6541 Title Abstract Offices	$333,507.19	$6,670.15
Other	$55,068.40	$1,101.37
Total for MAJOR GROUP 65	$2,281,105.85	$45,622.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$70,684.95	$1,413.71
6794 Patent Owners and Lessors	$210,317.96	$4,206.39
Other	N/A	N/A
Total for MAJOR GROUP 67	$284,588.91	$5,691.82

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,452,511.09	$69,250.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,281,457.34	$305,652.37
7033 Recreational Vehicle Parks and Campsites	$405,303.99	$8,106.08
Total for MAJOR GROUP 70	$15,686,761.33	$313,758.45
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$35,716.20	$714.32
7215 Coin-Operated Laundry and Drycleaning	$38,737.30	$774.76
7216 Drycleaning Plants, Except Rug Cleaning	$103,581.63	$2,071.64
7217 Carpet and Upholstery Cleaning	$209,024.57	$4,180.49
7221 Photographic Studios, Portrait	$229,974.17	$4,599.50
7231 Beauty Shops	$1,335,779.47	$26,715.59
7241 Barber Shops	$54,054.10	$1,081.08
7261 Funeral Services and Crematories	$144,865.51	$2,897.31
7299 Miscellaneous Personal Services, NEC	$459,310.77	$9,186.25
Other	$16,653.69	$333.07
Total for MAJOR GROUP 72	$2,627,697.41	$52,554.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$179,084.48	$3,581.69
7312 Outdoor Advertising Services	$93,579.95	$1,871.60
7319 Advertising, NEC	$86,682.42	$1,733.65
7322 Adjustment and Collection Services	$204,506.53	$4,090.13
7323 Credit Reporting Services	$10,648.50	$212.97
7331 Direct Mail Advertising Services	$7,428.20	$148.56
7334 Photocopying and Duplicating Services	$60,695.33	$1,213.90
7335 Commercial Photography	$26,302.82	$526.05
7336 Commercial Art and Graphic Design	$43,771.73	$875.44
7338 Secretarial and Court Reporting	$31,893.79	$637.89
7342 Disinfecting and Pest Control Services	$75,552.20	$1,511.04
7349 Building Cleaning and Maintenance Services, NEC	$1,106,163.64	$22,123.29
7352 Medical Equipment Rental and Leasing	$25,324.67	$506.49
7353 Heavy Construction Equipment Rental and Leasing	$28,404.62	$568.09
7359 Equipment Rental and Leasing, NEC	$862,344.85	$17,253.10
7361 Employment Agencies	$33,183.63	$663.67
7363 Help Supply Services	$338,382.41	$6,767.64
7371 Computer Programming Services	$77,800.34	$1,556.01
7372 Prepackaged Software	$768,406.70	$15,368.15
7373 Computer Integrated Systems Design	$213,439.19	$4,519.94
7374 Computer Processing and Data Preparation and Processing Services	$139,665.06	$2,793.32
7375 Information Retrieval Services	$12,868.45	$257.37
7376 Computer Facilities Management Services	$53,748.35	$1,074.97
7377 Computer Rental and Leasing	$46,128.92	$922.57
7378 Computer Maintenance and Repair	$108,208.79	$2,164.17
7379 Computer Related Services, NEC	$320,212.24	$6,404.26
7381 Detective, Guard, and Armored Car Services	$160,173.20	$3,203.48
7382 Security Systems Services	$75,707.04	$1,514.13
7384 Photofinishing Laboratories	$8,956.19	$179.12
7389 Miscellaneous Business Services	$1,256,543.21	$27,542.00
Other	$13,880.37	$277.61
Total for MAJOR GROUP 73	$6,469,687.82	$132,062.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$62,847.83	$1,256.96
7514 Passenger Car Rental	$2,831,748.93	$56,634.97
7519 Utility Trailers and Recreational Vehicle Rental	$354,188.71	$7,083.77
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,933,065.07	$38,661.29
7534 Tire Retreading and Repair Shops	$293,177.64	$5,863.54
7536 Automotive Glass Replacement Shops	$198,962.72	$3,979.25
7537 Automotive Transmission Repair Shops	$186,819.72	$3,736.39

Rapid City - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$1,872,942.89	$37,458.84
7539 Automotive Repair Shops, NEC	$485,751.37	$9,715.03
7542 Carwashes	$369,712.09	$7,394.25
7549 Automotive Services, Except Repair and Carwashes	$612,483.85	$12,249.65
Other	$98,438.33	$1,968.77
Total for MAJOR GROUP 75	$9,300,139.15	$186,002.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$38,887.40	$777.75
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$144,819.10	$2,896.37
7629 Electrical and Electronic Repair Shops, NEC	$69,694.64	$1,393.92
7641 Reupholstery and Furniture Repair	$54,457.77	$1,089.16
7692 Welding Repair	$317,526.51	$6,350.52
7694 Armature Rewinding Shops	$34,849.73	$696.99
7699 Repair Shops and Related Services, NEC	$800,260.39	$16,056.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,463,066.99	$29,312.81
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$22,598.16	$451.96
7832 Motion Picture Theaters, Except Drive-In	$570,983.58	$11,419.67
7841 Video Tape Rental	$277,213.23	$5,544.27
Other	$5,078.05	$101.56
Total for MAJOR GROUP 78	$875,873.02	$17,517.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$43,124.02	$862.49
7922 Theatrical Producers and Miscellaneous Theatrical Services	$10,651.88	$213.04
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,944.52	$398.88
7991 Physical Fitness Facilities	$241,126.10	$4,822.54
7993 Coin-Operated Amusement Devices	$120,212.24	$2,404.23
7997 Membership Sports and Recreation Clubs	$482,957.19	$9,659.15
7999 Amusement and Recreation Services, NEC	$795,171.67	$15,903.50
Other	$73,150.06	$1,463.00
Total for MAJOR GROUP 79	$1,786,337.68	$35,726.83
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$649,792.19	$12,995.85
8021 Offices and Clinics of Dentists	$71,326.05	$1,426.51
8031 Offices and Clinics of Doctors of Osteopathy	$142,382.34	$2,847.64
8041 Offices and Clinics of Chiropractors	$25,780.03	$515.60
8042 Offices and Clinics of Optometrists	$31,251.98	$625.05
8049 Offices and Clinics of Health Practitioners, NEC	$16,883.85	$337.68
8051 Skilled Nursing Care Facilities	$42,529.12	$850.58
8052 Intermediate Care Facilities	$24,665.96	$493.32
8062 General Medical and Surgical Hospitals	$625,802.35	$12,516.05
8069 Specialty Hospitals, Except Psychiatric	$37,503.54	$750.07
8071 Medical Laboratories	$30,718.94	$614.38
Other	$86,498.26	$1,729.97
Total for MAJOR GROUP 80	$1,785,134.61	$35,702.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,280,601.73	$65,612.06
Total for MAJOR GROUP 81	$3,280,601.73	$65,612.06
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$745,414.80	$14,908.29
8299 Schools and Educational Services NEC	$71,072.18	$1,421.44
Other	$28,745.21	$574.91
Total for MAJOR GROUP 82	$845,232.19	$16,904.64
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$22,179.20	$443.59
Total for MAJOR GROUP 83	$22,179.20	$443.59
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Rapid City - 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: 86 Membership Organizations		
8611 Business Associations	$20,661.28	$413.23
8641 Civic, Social, and Fraternal Associations	$22,242.50	$444.84
8699 Membership Organizations, NEC	$39,581.97	$791.64
Other	N/A	N/A
Total for MAJOR GROUP 86	$90,916.82	$1,818.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$342,311.39	$6,846.24
8712 Architectural Services	$274,784.38	$5,495.70
8713 Surveying Services	$107,336.58	$2,146.74
8721 Accounting, Auditing, and Bookkeeping Services	$870,073.43	$17,401.47
8734 Testing Laboratories	$73,685.27	$1,473.71
8741 Management Services	$627,102.29	$12,542.06
8742 Management Consulting Services	$938,727.87	$18,774.56
8748 Business Consulting Services, NEC	$195,380.72	$3,907.63
Other	$35,018.61	$700.38
Total for MAJOR GROUP 87	$3,464,420.54	$69,288.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,782.54	$595.65
Total for MAJOR GROUP 89	$29,782.54	$595.65
Total for DIVISION I	$47,774,423.16	$958,231.87
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

	Other	$303,269.45	$6,065.40
A	Agriculture, Forestry, And Fishing	$1,914,107.58	$38,282.14
B	Mining	$509,890.50	$10,197.81
C	Construction	$3,904,440.88	$78,904.49
D	Manufacturing	$4,960,219.15	$99,204.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,788,242.07	$395,766.52
F	Wholesale Trade	$12,444,854.86	$248,897.37
G	Retail Trade	$145,424,752.23	$2,908,697.26
H	Finance, Insurance, And Real Estate	$3,452,511.09	$69,250.09
I	Services	$47,774,423.16	$958,231.87
	Other	$1,329.88	$26.60
	Total for Rapid City - General	$240,478,040.85	$4,813,523.98

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,109.95	$1,201.10
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	$8,454.04	$84.54
Total for MAJOR GROUP 51	$8,454.04	$84.54
Total for DIVISION F	$8,457.37	$84.57
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$770,146.88	$7,701.47
Other	$443,292.96	$4,432.93
Total for MAJOR GROUP 53	$1,213,439.84	$12,134.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,167,617.66	$21,676.19
5461 Retail Bakeries	$83,559.13	$835.59
5499 Miscellaneous Food Stores	$118,825.91	$1,188.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,391,590.51	$23,915.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$729,216.14	$7,292.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$730,734.48	$7,307.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,490,277.73	$194,902.86
5813 Drinking Places	$1,669,081.47	$16,690.81
Total for MAJOR GROUP 58	$21,159,359.20	$211,593.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$150,382.46	$1,503.83
5921 Liquor Stores	$1,212,586.99	$12,125.88
5941 Sporting Goods Stores and Bicycle Shops	$39,886.78	$398.87
5947 Gift, Novelty, and Souvenir Shops	$15,468.67	$154.68
5963 Direct Selling Establishments	$26,304.58	$263.05
5993 Tobacco Stores and Stands	$44,104.05	$441.04
5999 Miscellaneous Retail Stores, NEC	$432,923.74	$4,329.24
Other	$2,506.15	$25.06
Total for MAJOR GROUP 59	$1,924,163.42	$19,241.65

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$27,419,317.43	$274,193.26
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	$14,905,675.10	$149,056.74
7033 Recreational Vehicle Parks and Campsites	$405,291.30	$4,052.91
Total for MAJOR GROUP 70	$15,310,966.40	$153,109.65
MAJOR GROUP: 72 Personal Services		
Other	$13,001.95	$130.02
Total for MAJOR GROUP 72	$13,001.95	$130.02
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		
7832 Motion Picture Theaters, Except Drive-In	$569,640.43	$5,696.41
Total for MAJOR GROUP 78	$569,640.43	$5,696.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$93,875.99	$938.77
7999 Amusement and Recreation Services, NEC	$495,040.63	$4,950.42
Other	$428,166.61	$4,281.66
Total for MAJOR GROUP 79	$1,017,083.23	$10,170.85
MAJOR GROUP: 80 Health Services		
Other	$125,053.54	$1,250.54
Total for MAJOR GROUP 80	$125,053.54	$1,250.54
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$9,209.57	$92.09
Total for MAJOR GROUP 86	$9,209.57	$92.09
Total for DIVISION I	$17,102,463.10	$171,024.65

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,109.95	$1,201.10
F	Wholesale Trade	$8,457.37	$84.57
G	Retail Trade	$27,419,317.43	$274,193.26
I	Services	$17,102,463.10	$171,024.65
	Other	($3,798.33)	($37.99)
	Total for Rapid City - Gross Receipts	$44,646,549.52	$446,465.59

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

Returns Filed: September 2013

Rapid City Recap

		Taxable	Tax Due
	Other	$303,269.45	$6,065.40
A	Agriculture, Forestry, And Fishing	$1,914,107.58	$38,282.14
B	Mining	$509,890.50	$10,197.81
C	Construction	$3,904,440.88	$78,904.49
D	Manufacturing	$4,960,219.15	$99,204.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,908,352.02	$396,967.62
F	Wholesale Trade	$12,453,312.23	$248,981.94
G	Retail Trade	$172,844,069.66	$3,182,890.52
H	Finance, Insurance, And Real Estate	$3,452,511.09	$69,250.09
I	Services	$64,876,886.26	$1,129,256.52
	Other	($2,468.45)	($11.39)
	Total for Rapid City	$285,124,590.37	$5,259,989.57

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,998.58	$39.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,134.81	$622.69
Total for DIVISION A	$31,134.81	$622.69
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	$10,534.19	$210.68
Other	$27,649.61	$553.00
Total for MAJOR GROUP 17	$38,183.80	$763.68
Total for DIVISION C	$42,415.08	$848.31
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	$10,946.52	$218.94
2731 Books: Publishing, or Publishing and Printing	$718.70	$14.38
2759 Commercial Printing, NEC	$2,183.98	$43.68
Other	$1,628.78	$32.58
Total for MAJOR GROUP 27	$15,477.98	$309.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,159.70	$23.19
Total for MAJOR GROUP 28	$1,159.70	$23.19
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,327.14	$26.54
Total for MAJOR GROUP 35	$1,327.14	$26.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,823.60	$36.47
Total for MAJOR GROUP 36	$1,823.60	$36.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,276.33	$505.54
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		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$39,041.32	$780.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,548.82	$790.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,390.08	$2,207.80
4813 Telephone Communications, Except Radiotelephone	$35,603.69	$712.07
4841 Cable and Other Pay Television Services	$115,384.65	$2,307.69
4899 Communications Services, NEC	$690.48	$13.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$263,458.89	$5,269.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,568.17	$3,491.36
Total for MAJOR GROUP 49	$174,568.17	$3,491.36
Total for DIVISION E	$477,935.88	$9,558.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,129.74	$82.59
5045 Computers and Computer Peripheral Equipment and Software	$1,388.32	$27.77
5046 Commercial Equipment, NEC	$2,483.71	$49.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,260.21	$185.21
5049 Professional Equipment and Supplies, NEC	$110.00	$2.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,893.42	$717.87
5065 Electronic Parts and Equipment, NEC	$42,428.76	$848.58
5074 Plumbing and Heating Equipment and Supplies	$61,644.00	$1,232.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,528.06	$390.56
5082 Construction and Mining Machinery and Equipment	$1,969.58	$39.39
5084 Industrial Machinery and Equipment	$24,924.72	$498.49
5087 Service Establishment Equipment and Supplies	$1,952.63	$39.05
Other	$40,765.22	$815.30
Total for MAJOR GROUP 50	$246,478.37	$4,929.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,717.20	$254.35
Other	$17,464.45	$349.29
Total for MAJOR GROUP 51	$30,181.65	$603.64
Total for DIVISION F	$276,660.02	$5,533.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,302.56	$3,286.05
5251 Hardware Stores	$68,567.14	$1,371.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$233,049.70	$4,660.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$187,706.33	$3,754.12
5331 Variety Stores	$12,217.92	$244.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$268,892.08	$5,377.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$679,288.76	$13,585.78
5499 Miscellaneous Food Stores	$4,373.17	$87.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$690,019.20	$13,800.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$50,880.87	$1,017.62
5531 Auto and Home Supply Stores	$99,077.33	$1,981.54
5541 Gasoline Service Station	$108,066.90	$2,161.33
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$258,491.74	$5,169.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,210.24	$44.21
5651 Family Clothing Stores	$4,129.36	$82.58
5661 Shoe Stores	$1,232.11	$24.64
5699 Miscellaneous Apparel and Accessory Stores	$1,290.18	$25.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,296.39	$185.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,341.11	$526.83
5713 Floor Coverings Stores	$62,453.84	$1,249.08
5719 Miscellaneous Homefurnishings Stores	$1,797.50	$35.95
5722 Household Appliance Stores	$10,188.71	$203.78
5734 Computer and Computer Software Stores	$21,314.94	$426.30
Other	$1,539.97	$30.80
Total for MAJOR GROUP 57	$123,636.07	$2,472.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$179,344.20	$3,586.88
5813 Drinking Places	$103,271.43	$2,065.42
Total for MAJOR GROUP 58	$282,615.63	$5,652.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,076.27	$321.53
5942 Book Stores	$473.35	$9.47
5943 Stationery Stores	$7,810.53	$156.22
5961 Catalog and Mail-Order Houses	$11,866.18	$237.33
5963 Direct Selling Establishments	$13,869.50	$277.40
5999 Miscellaneous Retail Stores, NEC	$30,005.51	$600.11
Other	$71,689.74	$1,433.80
Total for MAJOR GROUP 59	$151,791.08	$3,035.86
Total for DIVISION G	$2,017,791.89	$40,355.85
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: 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	$5,224.38	$104.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,887.63	$497.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,796.30	$575.93

DIVISION: I Services

Redfield - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$9,529.96	$190.60
7217 Carpet and Upholstery Cleaning	$3,644.23	$72.90
7231 Beauty Shops	$15,264.49	$305.28
7299 Miscellaneous Personal Services, NEC	$7,574.30	$151.49
Other	$46,158.29	$923.17
Total for MAJOR GROUP 72	$82,171.27	$1,643.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,225.00	$44.50
7349 Building Cleaning and Maintenance Services, NEC	$24,191.30	$483.83
7359 Equipment Rental and Leasing, NEC	$8,754.15	$175.08
7372 Prepackaged Software	$5,349.38	$106.99
7374 Computer Processing and Data Preparation and Processing Services	$685.00	$13.70
7379 Computer Related Services, NEC	$4,348.51	$86.96
7382 Security Systems Services	$244.50	$4.89
7389 Miscellaneous Business Services	$38,556.11	$771.13
Other	$16,446.47	$328.93
Total for MAJOR GROUP 73	$100,800.42	$2,016.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,536.64	$1,050.73
Other	$86,959.73	$1,739.20
Total for MAJOR GROUP 75	$139,496.37	$2,789.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,057.19	$101.14
Other	$37,831.82	$756.65
Total for MAJOR GROUP 76	$42,889.01	$857.79
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	$6,986.92	$139.75
Total for MAJOR GROUP 79	$6,986.92	$139.75
MAJOR GROUP: 80 Health Services		
Other	$3,553.00	$71.06
Total for MAJOR GROUP 80	$3,553.00	$71.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,903.29	$478.07
Total for MAJOR GROUP 81	$23,903.29	$478.07
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,916.17	$398.32
8734 Testing Laboratories	$16,184.24	$323.68
8742 Management Consulting Services	$2,393.74	$47.87
8748 Business Consulting Services, NEC	$8,381.05	$167.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$46,958.90	$939.16
Total for DIVISION I	$494,817.18	$9,896.38

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

Returns Filed: September 2013

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,134.81	$622.69
C	Construction	$42,415.08	$848.31
D	Manufacturing	$25,276.33	$505.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,935.88	$9,558.71
F	Wholesale Trade	$276,660.02	$5,533.20
G	Retail Trade	$2,017,791.89	$40,355.85
H	Finance, Insurance, And Real Estate	$28,796.30	$575.93
I	Services	$494,817.18	$9,896.38
	Total for Redfield - General	$3,394,827.49	$67,896.61

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$128,833.37	$1,288.33
Other		N/A	N/A
	Total for MAJOR GROUP 54	$128,964.73	$1,289.64
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: 58 Eating And Drinking Places			
5812 Eating Places		$176,363.14	$1,763.63
5813 Drinking Places		$101,445.71	$1,014.46
	Total for MAJOR GROUP 58	$277,808.85	$2,778.09
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$450,989.66	$4,509.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Redfield - Gross Receipts Recap

G	Retail Trade	$450,989.66	$4,509.89
	Other	$43,882.37	$438.83
	Total for Redfield - Gross Receipts	$494,872.03	$4,948.72

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

Returns Filed: September 2013

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,134.81	$622.69
C	Construction	$42,415.08	$848.31
D	Manufacturing	$25,276.33	$505.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,935.88	$9,558.71
F	Wholesale Trade	$276,660.02	$5,533.20
G	Retail Trade	$2,468,781.55	$44,865.74
H	Finance, Insurance, And Real Estate	$28,796.30	$575.93
I	Services	$494,817.18	$9,896.38
	Other	$43,882.37	$438.83
	Total for Redfield	$3,889,699.52	$72,845.33

ITEMS OF NOTE:

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

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: 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	$196.85	$3.93
Other	$495.86	$9.92
Total for MAJOR GROUP 27	$692.71	$13.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,093.20	$21.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,234.48	$244.69
4813 Telephone Communications, Except Radiotelephone	$9,023.70	$180.47
Other	$5,090.93	$101.82
Total for MAJOR GROUP 48	$26,349.11	$526.98
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	$43,921.74	$878.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,059.85	$141.20
Total for MAJOR GROUP 50	$7,059.85	$141.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,702.26	$134.04
Total for MAJOR GROUP 51	$6,702.26	$134.04
Total for DIVISION F	$13,762.11	$275.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$335.48	$6.71
Total for MAJOR GROUP 54	$335.48	$6.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Reliance - 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	$140.00	$2.80
Other	$289.83	$5.80
Total for MAJOR GROUP 56	$429.83	$8.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$811.81	$16.24
Total for MAJOR GROUP 57	$811.81	$16.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,860.03	$57.21
5963 Direct Selling Establishments	$3,356.96	$67.14
5999 Miscellaneous Retail Stores, NEC	$903.76	$18.08
Other	$49,007.41	$980.15
Total for MAJOR GROUP 59	$56,128.16	$1,122.58
Total for DIVISION G	$203,811.38	$4,076.25
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	$677.14	$13.54
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		
7372 Prepackaged Software	$813.67	$16.27
7389 Miscellaneous Business Services	$589.42	$11.78
Other	$1,213.63	$24.28
Total for MAJOR GROUP 73	$2,616.72	$52.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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		

Reliance - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$578.50	$11.57
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$640.32	$12.81
	Total for DIVISION I	$5,353.58	$107.07

Reliance - General Recap

D	Manufacturing	$1,093.20	$21.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,921.74	$878.44
F	Wholesale Trade	$13,762.11	$275.24
G	Retail Trade	$203,811.38	$4,076.25
H	Finance, Insurance, And Real Estate	$677.14	$13.54
I	Services	$5,353.58	$107.07
	Other	$33,717.85	$839.01
	Total for Reliance - General	$302,337.00	$6,211.41

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	$83,037.05	$830.38
	Total for Reliance - Gross Receipts	$83,037.05	$830.38

Reliance Recap

D	Manufacturing	$1,093.20	$21.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,921.74	$878.44
F	Wholesale Trade	$13,762.11	$275.24
G	Retail Trade	$203,811.38	$4,076.25
H	Finance, Insurance, And Real Estate	$677.14	$13.54
I	Services	$5,353.58	$107.07
	Other	$116,754.90	$1,669.39
	Total for Reliance	$385,374.05	$7,041.79

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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.

Revillo - 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	$177.31	$1.78
Other	$72.78	$0.73
Total for MAJOR GROUP 27	$250.09	$2.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,743.83	$177.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,242.00	$22.42
4813 Telephone Communications, Except Radiotelephone	$8,475.00	$84.75
Other	$4,453.00	$44.53
Total for MAJOR GROUP 48	$15,170.00	$151.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,121.53	$101.21
Total for MAJOR GROUP 49	$10,121.53	$101.21
Total for DIVISION E	$25,931.53	$259.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,631.81	$36.31
Total for MAJOR GROUP 50	$3,631.81	$36.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,845.48	$78.45
Total for MAJOR GROUP 51	$7,845.48	$78.45
Total for DIVISION F	$11,477.29	$114.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,820.50	$108.20
Total for MAJOR GROUP 52	$10,820.50	$108.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$318.79	$3.20
Total for MAJOR GROUP 53	$318.79	$3.20
MAJOR GROUP: 54 Food Stores		
Other	$1,019.30	$10.20
Total for MAJOR GROUP 54	$1,019.30	$10.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,114.00	$11.14
Other	$656.83	$6.57

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,770.83	$17.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,475.48	$74.75
Other	$779.96	$7.80
Total for MAJOR GROUP 57	$8,255.44	$82.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,640.25	$26.40
5961 Catalog and Mail-Order Houses	$485.14	$4.85
5999 Miscellaneous Retail Stores, NEC	$5,949.12	$59.50
Other	$974.35	$9.74
Total for MAJOR GROUP 59	$10,048.86	$100.49
Total for DIVISION G	$50,682.39	$506.85
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	$686.39	$6.86
Other	$575.31	$5.76
Total for MAJOR GROUP 73	$1,261.70	$12.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$256.80	$2.57
Total for MAJOR GROUP 78	$256.80	$2.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$666.60	$6.67
Total for MAJOR GROUP 87	$666.60	$6.67
Total for DIVISION I	$8,858.68	$88.60

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

Returns Filed: September 2013

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$17,743.83	$177.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,931.53	$259.31
F	Wholesale Trade	$11,477.29	$114.76
G	Retail Trade	$50,682.39	$506.85
I	Services	$8,858.68	$88.60
	Other	$3,404.98	$34.05
	Total for Revillo - General	$118,098.70	$1,181.02

Revillo Recap

D	Manufacturing	$17,743.83	$177.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,931.53	$259.31
F	Wholesale Trade	$11,477.29	$114.76
G	Retail Trade	$50,682.39	$506.85
I	Services	$8,858.68	$88.60
	Other	$3,404.98	$34.05
	Total for Revillo	$118,098.70	$1,181.02

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,465.69	$294.66
Total for MAJOR GROUP 17	$29,465.69	$294.66
Total for DIVISION C	$29,465.69	$294.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,697.62	$16.97
2731 Books: Publishing, or Publishing and Printing	$58.63	$0.59
2752 Commercial Printing, Lithographic	$2,450.02	$24.50
Other	$498.83	$4.99
Total for MAJOR GROUP 27	$4,705.10	$47.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$40,453.42	$404.54
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,968.59	$49.69
4813 Telephone Communications, Except Radiotelephone	$9,009.52	$90.10
4841 Cable and Other Pay Television Services	$16,028.60	$160.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,087.64	$300.89

Roscoe - 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	$59,056.32	$590.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,405.00	$54.05
Other	$26,410.35	$264.10
Total for MAJOR GROUP 50	$31,815.35	$318.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,735.83	$167.34
Total for MAJOR GROUP 51	$16,735.83	$167.34
Total for DIVISION F	$48,551.18	$485.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,412.28	$714.13
5251 Hardware Stores	$20,122.33	$201.22
Total for MAJOR GROUP 52	$91,534.61	$915.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$192.47	$1.92
Total for MAJOR GROUP 53	$192.47	$1.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,145.59	$191.46
Other	$5,126.68	$51.27
Total for MAJOR GROUP 54	$24,272.27	$242.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,140.04	$11.40
Other	$4,310.87	$43.11
Total for MAJOR GROUP 55	$5,450.91	$54.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$223.31	$2.23
5651 Family Clothing Stores	$115.97	$1.16
5699 Miscellaneous Apparel and Accessory Stores	$1,245.31	$12.45
Other	$352.31	$3.52
Total for MAJOR GROUP 56	$1,936.90	$19.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,774.16	$27.74
Other	$11,929.53	$119.30
Total for MAJOR GROUP 57	$14,703.69	$147.04
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	$1,822.80	$18.23
5961 Catalog and Mail-Order Houses	$1,391.23	$13.91
5963 Direct Selling Establishments	$4,683.12	$46.83
5999 Miscellaneous Retail Stores, NEC	$33,126.25	$331.27
Other	$5,759.94	$57.60
Total for MAJOR GROUP 59	$46,783.34	$467.84
Total for DIVISION G	$228,138.25	$2,281.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,759.17	$197.60
Total for MAJOR GROUP 72	$19,759.17	$197.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$748.52	$7.49
7349 Building Cleaning and Maintenance Services, NEC	$1,145.24	$11.45
7359 Equipment Rental and Leasing, NEC	$327.98	$3.28
7372 Prepackaged Software	$3,364.80	$33.65
7389 Miscellaneous Business Services	$910.35	$9.11
Other	$4,604.44	$46.05
Total for MAJOR GROUP 73	$11,101.33	$111.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$3,194.80	$31.95
Other	$19,825.70	$198.26
Total for MAJOR GROUP 87	$23,020.50	$230.21
Total for DIVISION I	$99,358.16	$993.60

Roscoe - General Recap

C	Construction	$29,465.69	$294.66
D	Manufacturing	$40,453.42	$404.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,056.32	$590.57
F	Wholesale Trade	$48,551.18	$485.49
G	Retail Trade	$228,138.25	$2,281.40
I	Services	$99,358.16	$993.60
	Other	$75.00	$0.75
	Total for Roscoe - General	$505,098.02	$5,051.01

Roscoe Recap

C	Construction	$29,465.69	$294.66
D	Manufacturing	$40,453.42	$404.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,056.32	$590.57
F	Wholesale Trade	$48,551.18	$485.49
G	Retail Trade	$228,138.25	$2,281.40
I	Services	$99,358.16	$993.60
	Other	$75.00	$0.75
	Total for Roscoe	$505,098.02	$5,051.01

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$16,003.19	$160.03
Total for MAJOR GROUP 17	$16,003.19	$160.03
Total for DIVISION C	$16,299.19	$162.99
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	$777.79	$7.79
Other	$1,143.07	$11.44
Total for MAJOR GROUP 27	$1,920.86	$19.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,278.26	$32.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,248.68	$172.49
4813 Telephone Communications, Except Radiotelephone	$37,350.13	$373.50
4841 Cable and Other Pay Television Services	$21,318.00	$213.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,986.79	$759.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,302.00	$23.02
Other	N/A	N/A
Total for MAJOR GROUP 49	$30,975.00	$309.75
Total for DIVISION E	$111,436.12	$1,114.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$523.15	$5.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,426.98	$44.26
5087 Service Establishment Equipment and Supplies	$3,011.26	$30.12
Other	$10,626.67	$106.27
Total for MAJOR GROUP 50	$18,588.06	$185.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,352.84	$23.53
Total for MAJOR GROUP 51	$2,352.84	$23.53
Total for DIVISION F	$20,940.90	$209.41

Rosholt - 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	$108,509.86	$1,085.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,970.56	$1,129.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,629.48	$16.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,775.08	$17.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$840.03	$8.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,143.65	$1,351.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,482.37	$14.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,481.53	$14.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$788.44	$7.88
5651 Family Clothing Stores	$1,481.81	$14.81
5661 Shoe Stores	$535.48	$5.35
Other	$1,161.50	$11.62
Total for MAJOR GROUP 56	$3,967.23	$39.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,009.42	$10.09
Other	$61,352.26	$613.52
Total for MAJOR GROUP 57	$62,361.68	$623.61
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		
5942 Book Stores	$2,322.68	$23.24
5943 Stationery Stores	$1,772.07	$17.72
5961 Catalog and Mail-Order Houses	$2,543.72	$25.43
5963 Direct Selling Establishments	$3,526.60	$35.27
5999 Miscellaneous Retail Stores, NEC	$180,214.05	$1,802.15
Other	$63,346.26	$633.47
Total for MAJOR GROUP 59	$253,725.38	$2,537.28
Total for DIVISION G	$628,994.76	$6,289.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($1,563.69)	($15.64)
Total for MAJOR GROUP 60	($1,563.69)	($15.64)
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	($606.63)	($6.07)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,734.34	$57.34

Rosholt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,734.34	$57.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,263.88	$62.64
7359 Equipment Rental and Leasing, NEC	$1,480.05	$14.80
7372 Prepackaged Software	$953.00	$9.53
7374 Computer Processing and Data Preparation and Processing Services	$188.00	$1.88
7389 Miscellaneous Business Services	$3,003.27	$30.03
Other	$1,749.15	$17.49
Total for MAJOR GROUP 73	$13,637.35	$136.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,635.54	$576.35
Total for MAJOR GROUP 75	$57,635.54	$576.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,363.80	$13.64
Total for MAJOR GROUP 78	$1,363.80	$13.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,523.20	$65.23
Total for MAJOR GROUP 87	$6,523.20	$65.23
Total for DIVISION I	$96,661.07	$966.59

Rosholt - General Recap

C	Construction	$16,299.19	$162.99
D	Manufacturing	$3,278.26	$32.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,436.12	$1,114.36
F	Wholesale Trade	$20,940.90	$209.41
G	Retail Trade	$628,994.76	$6,289.98
H	Finance, Insurance, And Real Estate	($606.63)	($6.07)
I	Services	$96,661.07	$966.59
	Other	$300.00	$3.00
	Total for Rosholt - General	$877,303.67	$8,773.06

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

Returns Filed: September 2013

Rosholt Recap

		Taxable	Tax Due
C	Construction	$16,299.19	$162.99
D	Manufacturing	$3,278.26	$32.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,436.12	$1,114.36
F	Wholesale Trade	$20,940.90	$209.41
G	Retail Trade	$628,994.76	$6,289.98
H	Finance, Insurance, And Real Estate	($606.63)	($6.07)
I	Services	$96,661.07	$966.59
	Other	$300.00	$3.00
	Total for Rosholt	$877,303.67	$8,773.06

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.

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	$70.49	$1.41
Other	$1,620.06	$32.40
Total for MAJOR GROUP 27	$1,690.55	$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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,405.06	$48.10
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	$791.26	$15.83
4813 Telephone Communications, Except Radiotelephone	$5,231.51	$104.63
4841 Cable and Other Pay Television Services	$9,205.00	$184.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,277.77	$305.56
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	$28,891.89	$577.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,683.98	$93.68
Other	$12,372.31	$247.45
Total for MAJOR GROUP 50	$17,056.29	$341.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,405.82	$148.11
Total for MAJOR GROUP 51	$7,405.82	$148.11
Total for DIVISION F	$24,462.11	$489.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,667.24	$253.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,576.32	$411.52
MAJOR GROUP: 53 General Merchandise Stores		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$228.24	$4.56
Total for MAJOR GROUP 53	$228.24	$4.56
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	$236.84	$4.74
Total for MAJOR GROUP 56	$236.84	$4.74
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	$22,185.00	$443.70
Total for MAJOR GROUP 58	$22,185.00	$443.70
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$778.57	$15.57
5961 Catalog and Mail-Order Houses	$1,576.21	$31.53
5999 Miscellaneous Retail Stores, NEC	$5,462.97	$109.26
Other	$58,747.24	$1,174.94
Total for MAJOR GROUP 59	$66,564.99	$1,331.30
Total for DIVISION G	$112,452.32	$2,249.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,178.00	$143.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$519.15	$10.38
Total for MAJOR GROUP 72	$519.15	$10.38
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$507.50	$10.15
Other	$7,016.98	$140.35
Total for MAJOR GROUP 73	$7,524.48	$150.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Roslyn - General *continued...*

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

	Taxable	Tax Due
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	$25,595.85	$511.93

Roslyn - General Recap

D	Manufacturing	$2,405.06	$48.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,891.89	$577.84
F	Wholesale Trade	$24,462.11	$489.24
G	Retail Trade	$112,452.32	$2,249.03
H	Finance, Insurance, And Real Estate	$7,178.00	$143.56
I	Services	$25,595.85	$511.93
	Other	$5,065.76	$101.32
	Total for Roslyn - General	$206,050.99	$4,121.02

Roslyn Recap

D	Manufacturing	$2,405.06	$48.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,891.89	$577.84
F	Wholesale Trade	$24,462.11	$489.24
G	Retail Trade	$112,452.32	$2,249.03
H	Finance, Insurance, And Real Estate	$7,178.00	$143.56
I	Services	$25,595.85	$511.93
	Other	$5,065.76	$101.32
	Total for Roslyn	$206,050.99	$4,121.02

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.

Saint Lawrence - 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	$146.64	$2.93
Other	$48.82	$0.98
Total for MAJOR GROUP 27	$195.46	$3.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,190.46	$83.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,926.20	$58.52
4813 Telephone Communications, Except Radiotelephone	$1,479.19	$29.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,816.89	$116.33
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	$23,561.85	$471.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$734.50	$14.69
Total for MAJOR GROUP 50	$734.50	$14.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,675.89	$53.51
Total for MAJOR GROUP 51	$2,675.89	$53.51
Total for DIVISION F	$3,410.39	$68.20
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,072.32	$21.44
Total for MAJOR GROUP 53	$1,072.32	$21.44
MAJOR GROUP: 54 Food Stores		
Other	$1,438.83	$28.78
Total for MAJOR GROUP 54	$1,438.83	$28.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$899.28	$17.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,202.19	$24.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$849.00	$16.98
Total for MAJOR GROUP 57	$849.00	$16.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Saint Lawrence - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$893.75	$17.88
5963 Direct Selling Establishments	$2,440.39	$48.80
Other	$49,367.56	$987.35
Total for MAJOR GROUP 59	$52,701.70	$1,054.03
Total for DIVISION G	$80,176.51	$1,603.53
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	$1,139.37	$22.79
Other	$822.74	$16.46
Total for MAJOR GROUP 73	$1,962.11	$39.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$48,920.40	$978.41

Saint Lawrence - General Recap

D	Manufacturing	$4,190.46	$83.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,561.85	$471.23
F	Wholesale Trade	$3,410.39	$68.20
G	Retail Trade	$80,176.51	$1,603.53
I	Services	$48,920.40	$978.41
	Other	$5,591.63	$111.83
	Total for Saint Lawrence - General	$165,851.24	$3,317.01

Saint Lawrence Recap

D	Manufacturing	$4,190.46	$83.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,561.85	$471.23
F	Wholesale Trade	$3,410.39	$68.20
G	Retail Trade	$80,176.51	$1,603.53
I	Services	$48,920.40	$978.41
	Other	$5,591.63	$111.83
	Total for Saint Lawrence	$165,851.24	$3,317.01

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.

Salem - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,636.35	$172.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,611.71	$1,052.24
Total for DIVISION A	$52,611.71	$1,052.24
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$27,309.15	$546.18
1751 Carpentry Work	$23,937.40	$478.75
Other	$31,971.86	$807.96
Total for MAJOR GROUP 17	$83,218.41	$1,832.89
Total for DIVISION C	$93,468.41	$2,037.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,463.14	$169.27
2731 Books: Publishing, or Publishing and Printing	$1,615.63	$32.32
Other	$2,345.18	$46.90
Total for MAJOR GROUP 27	$12,423.95	$248.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,213.39	$144.27
Total for MAJOR GROUP 28	$7,213.39	$144.27
MAJOR 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	$36,263.77	$725.29

Salem - 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	$6,231.00	$124.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,562.61	$131.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,385.79	$1,387.72
4813 Telephone Communications, Except Radiotelephone	$205,056.84	$4,786.31
4899 Communications Services, NEC	$453.41	$9.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$279,369.54	$6,272.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,730.97	$2,454.62
Total for MAJOR GROUP 49	$122,730.97	$2,454.62
Total for DIVISION E	$408,663.12	$8,858.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,230.33	$84.60
5045 Computers and Computer Peripheral Equipment and Software	$6,021.49	$120.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,588.59	$171.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,067.62	$561.36
5074 Plumbing and Heating Equipment and Supplies	$76.67	$1.53
5084 Industrial Machinery and Equipment	$5,848.90	$116.98
5085 Industrial Supplies	($145.74)	($2.91)
5087 Service Establishment Equipment and Supplies	$1,515.47	$30.31
Other	$16,418.37	$328.36
Total for MAJOR GROUP 50	$70,621.70	$1,412.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,182.23	$63.64
5191 Farm Supplies	$3,238.89	$64.78
Other	$56,012.89	$1,120.25
Total for MAJOR GROUP 51	$62,434.01	$1,248.67
Total for DIVISION F	$133,055.71	$2,661.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,558.86	$1,871.18
5251 Hardware Stores	$25,132.97	$502.66
Total for MAJOR GROUP 52	$118,691.83	$2,373.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,871.57	$37.44
Other	$758.83	$15.18
Total for MAJOR GROUP 53	$2,630.40	$52.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$279,367.35	$5,587.35
5461 Retail Bakeries	$4,235.35	$84.71
5499 Miscellaneous Food Stores	$2,134.94	$42.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$312,620.64	$6,252.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,633.20	$792.66
5541 Gasoline Service Station	$51,123.13	$1,022.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$123,052.80	$2,461.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$706.00	$14.12
5651 Family Clothing Stores	$1,709.18	$34.18
Other	$2,450.38	$49.01

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,865.56	$97.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,991.99	$159.83
5713 Floor Coverings Stores	$9,471.28	$189.42
5719 Miscellaneous Homefurnishings Stores	$505.33	$10.11
5722 Household Appliance Stores	$17,418.05	$348.36
5731 Radio, Television, and Consumer Electronics Stores	$1,103.50	$22.07
5734 Computer and Computer Software Stores	$16,701.84	$334.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$53,606.99	$1,072.13
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$53,524.27	$1,070.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,008.11	$1,520.17
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,993.80	$39.88
5943 Stationery Stores	$2,720.83	$54.42
5947 Gift, Novelty, and Souvenir Shops	$6,659.87	$133.20
5961 Catalog and Mail-Order Houses	$6,370.01	$127.39
5963 Direct Selling Establishments	$13,894.91	$277.89
5999 Miscellaneous Retail Stores, NEC	$70,928.47	$1,418.58
Other	$25,371.94	$507.45
Total for MAJOR GROUP 59	$127,939.83	$2,558.81
Total for DIVISION G	$819,416.16	$16,388.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,775.00	$275.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,811.64	$356.23
Total for DIVISION H	$18,577.21	$371.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,575.89	$71.52
7231 Beauty Shops	$12,827.17	$256.55
Other	$37,552.72	$751.06
Total for MAJOR GROUP 72	$53,955.78	$1,079.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$854.50	$17.09
7349 Building Cleaning and Maintenance Services, NEC	$15,134.25	$302.69
7359 Equipment Rental and Leasing, NEC	$2,575.31	$51.51
7371 Computer Programming Services	$454.44	$9.08
7372 Prepackaged Software	$9,423.94	$188.48
7374 Computer Processing and Data Preparation and Processing Services	$703.80	$14.08
7379 Computer Related Services, NEC	$819.67	$16.39

Salem - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,693.40	$33.87
Other	$13,528.48	$270.56
Total for MAJOR GROUP 73	$45,187.79	$903.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,675.77	$1,233.52
Other	$52,299.34	$1,045.99
Total for MAJOR GROUP 75	$113,975.11	$2,279.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,625.83	$532.52
Other	$29,416.31	$630.51
Total for MAJOR GROUP 76	$56,042.14	$1,163.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,101.49	$62.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,185.49	$63.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,125.18	$262.52
Other	N/A	N/A
Total for MAJOR GROUP 79	$13,242.16	$264.86
MAJOR GROUP: 80 Health Services		
Other	$5,318.82	$106.37
Total for MAJOR GROUP 80	$5,318.82	$106.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,398.53	$247.97
Total for MAJOR GROUP 81	$12,398.53	$247.97
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$258.03	$5.17
Total for MAJOR GROUP 86	$258.03	$5.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,044.17	$40.88
8742 Management Consulting Services	$8,346.22	$166.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,584.81	$251.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$333,462.66	$6,711.47

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$52,611.71	$1,052.24
C	Construction	$93,468.41	$2,037.89
D	Manufacturing	$36,263.77	$725.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,663.12	$8,858.44
F	Wholesale Trade	$133,055.71	$2,661.10
G	Retail Trade	$819,416.16	$16,388.36
H	Finance, Insurance, And Real Estate	$18,577.21	$371.54
I	Services	$333,462.66	$6,711.47
	Other	$5,167.00	$103.34
	Total for Salem - General	$1,900,685.75	$38,909.67

Salem - Gross Receipts

Salem - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$70,412.81	$704.13
		Total for MAJOR GROUP 58	$70,412.81	$704.13
		Total for DIVISION G	$162,397.29	$1,623.98
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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

Salem - Gross Receipts Recap

G	Retail Trade	$162,397.29	$1,623.98
	Other	$16,799.68	$168.00
	Total for Salem - Gross Receipts	$179,196.97	$1,791.98

Salem Recap

A	Agriculture, Forestry, And Fishing	$52,611.71	$1,052.24
C	Construction	$93,468.41	$2,037.89
D	Manufacturing	$36,263.77	$725.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,663.12	$8,858.44
F	Wholesale Trade	$133,055.71	$2,661.10
G	Retail Trade	$981,813.45	$18,012.34
H	Finance, Insurance, And Real Estate	$18,577.21	$371.54
I	Services	$333,462.66	$6,711.47
	Other	$21,966.68	$271.34
	Total for Salem	$2,079,882.72	$40,701.65

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,662.19	$33.24
Total for MAJOR GROUP 07	$1,662.19	$33.24
Total for DIVISION A	$1,662.19	$33.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$547.47	$10.95
Other	$42,897.90	$857.96
Total for MAJOR GROUP 17	$43,445.37	$868.91
Total for DIVISION C	$42,763.58	$855.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,888.55	$57.78
2731 Books: Publishing, or Publishing and Printing	$1,037.94	$20.76
Other	$1,697.10	$33.94
Total for MAJOR GROUP 27	$5,623.59	$112.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$49,023.53	$980.47
Total for MAJOR GROUP 28	$49,023.53	$980.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$128,489.73	$2,569.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Scotland - 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	$5,968.68	$119.37
Total for MAJOR GROUP 42	$5,968.68	$119.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,042.42	$700.85
4813 Telephone Communications, Except Radiotelephone	$41,716.40	$834.33
4841 Cable and Other Pay Television Services	$6,409.50	$128.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,440.04	$1,668.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$272,206.88	$5,444.13
Total for MAJOR GROUP 49	$272,206.88	$5,444.13
Total for DIVISION E	$361,890.60	$7,237.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,182.19	$23.64
5045 Computers and Computer Peripheral Equipment and Software	$421.83	$8.44
5046 Commercial Equipment, NEC	$2,829.78	$56.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,721.71	$74.43
5049 Professional Equipment and Supplies, NEC	$7,527.50	$150.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,673.00	$593.46
5074 Plumbing and Heating Equipment and Supplies	$21,319.50	$426.39
5084 Industrial Machinery and Equipment	$11,946.97	$238.95
5085 Industrial Supplies	$999.37	$19.99
5087 Service Establishment Equipment and Supplies	$220.93	$4.42
Other	$23,572.50	$471.44
Total for MAJOR GROUP 50	$103,415.28	$2,068.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,755.43	$195.11
Other	$46,530.91	$930.63
Total for MAJOR GROUP 51	$56,286.34	$1,125.74
Total for DIVISION F	$159,701.62	$3,194.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,293.44	$345.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,802.75	$976.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$834.54	$16.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,234.04	$24.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$206,167.27	$4,123.35
5499 Miscellaneous Food Stores	$1,315.81	$26.32
Total for MAJOR GROUP 54	$207,483.08	$4,149.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,865.73	$37.31
Other	$42,543.93	$850.87
Total for MAJOR GROUP 55	$44,409.66	$888.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$989.50	$19.79
5651 Family Clothing Stores	$1,118.47	$22.37
Other	$293.66	$5.87
Total for MAJOR GROUP 56	$2,401.63	$48.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,857.93	$117.16

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,650.89	$33.01
Other	$1,679.05	$33.58
Total for MAJOR GROUP 57	$9,187.87	$183.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,978.51	$799.57
Total for MAJOR GROUP 58	$39,978.51	$799.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$359.98	$7.20
5942 Book Stores	$1,354.67	$27.09
5943 Stationery Stores	$4,966.27	$99.33
5961 Catalog and Mail-Order Houses	$5,667.20	$113.35
5963 Direct Selling Establishments	$3,107.85	$62.15
5999 Miscellaneous Retail Stores, NEC	$42,324.68	$846.50
Other	N/A	N/A
Total for MAJOR GROUP 59	$64,135.03	$1,282.71
Total for DIVISION G	$417,632.57	$8,352.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,614.38	$32.29
Total for MAJOR GROUP 61	$1,614.38	$32.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,306.00	$106.12
Total for MAJOR GROUP 65	$5,306.00	$106.12
Total for DIVISION H	$6,978.38	$139.57
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	$3,691.06	$73.83
7231 Beauty Shops	$9,064.76	$181.30
7299 Miscellaneous Personal Services, NEC	$697.30	$13.95
Other	N/A	N/A
Total for MAJOR GROUP 72	$15,050.14	$301.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,924.75	$38.50
7359 Equipment Rental and Leasing, NEC	$2,088.03	$41.76
7372 Prepackaged Software	$2,532.12	$50.64
7379 Computer Related Services, NEC	$135.83	$2.72
7389 Miscellaneous Business Services	$5,212.19	$104.24
Other	$6,699.92	$133.99
Total for MAJOR GROUP 73	$18,592.84	$371.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,748.85	$174.98
Total for MAJOR GROUP 75	$8,748.85	$174.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,560.61	$91.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,828.54	$356.58
MAJOR GROUP: 78 Motion Pictures		
Other	$1,239.17	$24.78
Total for MAJOR GROUP 78	$1,239.17	$24.78

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$25,744.92	$514.90
	Total for MAJOR GROUP 79	$25,744.92	$514.90
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		$2,639.23	$52.79
8734 Testing Laboratories		$13,232.70	$264.65
8742 Management Consulting Services		$31,753.96	$635.07
Other		N/A	N/A
	Total for MAJOR GROUP 87	$52,841.89	$1,056.83
	Total for DIVISION I	$155,399.64	$3,108.00

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$1,662.19	$33.24
C	Construction	$42,763.58	$855.27
D	Manufacturing	$128,489.73	$2,569.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,890.60	$7,237.80
F	Wholesale Trade	$159,701.62	$3,194.05
G	Retail Trade	$417,632.57	$8,352.64
H	Finance, Insurance, And Real Estate	$6,978.38	$139.57
I	Services	$155,399.64	$3,108.00
	Total for Scotland - General	$1,274,518.31	$25,490.37

Scotland Recap

A	Agriculture, Forestry, And Fishing	$1,662.19	$33.24
C	Construction	$42,763.58	$855.27
D	Manufacturing	$128,489.73	$2,569.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,890.60	$7,237.80
F	Wholesale Trade	$159,701.62	$3,194.05
G	Retail Trade	$417,632.57	$8,352.64
H	Finance, Insurance, And Real Estate	$6,978.38	$139.57
I	Services	$155,399.64	$3,108.00
	Total for Scotland	$1,274,518.31	$25,490.37

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,786.54	$355.73
Total for MAJOR GROUP 07	$17,786.54	$355.73
Total for DIVISION A	$17,786.54	$355.73
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		
1711 Plumbing, Heating, and Air-Conditioning	$2,859.63	$57.19
Other	$3,998.96	$79.98
Total for MAJOR GROUP 17	$6,858.59	$137.17
Total for DIVISION C	$28,028.96	$560.58
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	$3,834.89	$76.70
2731 Books: Publishing, or Publishing and Printing	$115.78	$2.32
Other	$2,948.47	$58.96
Total for MAJOR GROUP 27	$6,899.14	$137.98
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		
3273 Ready-Mixed Concrete	$121,611.32	$2,432.22
Total for MAJOR GROUP 32	$121,611.32	$2,432.22
MAJOR GROUP: 34 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	$155,152.20	$3,103.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,639.68	$32.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,699.68	$33.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,625.50	$252.51

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$20,877.64	$417.55
4841 Cable and Other Pay Television Services	$25,599.00	$511.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,233.11	$1,184.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,960.47	$2,339.20
Total for MAJOR GROUP 49	$116,960.47	$2,339.20
Total for DIVISION E	$177,916.01	$3,558.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,292.62	$25.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,964.02	$59.29
5074 Plumbing and Heating Equipment and Supplies	$18,319.24	$366.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$107,113.67	$2,142.27
Other	$16,647.14	$332.95
Total for MAJOR GROUP 50	$146,336.69	$2,926.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,882.77	$197.65
5191 Farm Supplies	$12,515.21	$250.30
Other	$1,473.93	$29.48
Total for MAJOR GROUP 51	$23,871.91	$477.43
Total for DIVISION F	$170,208.60	$3,404.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,305.80	$1,586.12
5251 Hardware Stores	$3,340.68	$66.82
Total for MAJOR GROUP 52	$82,646.48	$1,652.94
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,461.59	$29.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,722.26	$34.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,520.88	$950.42
5499 Miscellaneous Food Stores	$650.70	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,194.38	$963.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$184,445.45	$3,688.92
Total for MAJOR GROUP 55	$184,445.45	$3,688.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$812.33	$16.25
5651 Family Clothing Stores	$1,469.76	$29.40
Other	$486.58	$9.73
Total for MAJOR GROUP 56	$2,768.67	$55.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,137.51	$142.76
Total for MAJOR GROUP 57	$7,137.51	$142.76
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$78,681.43	$1,573.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$112,998.50	$2,259.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,345.55	$26.91
5961 Catalog and Mail-Order Houses	$8,730.49	$174.60
5963 Direct Selling Establishments	$4,824.91	$96.50

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$25,309.22	$506.20
Other	$18,841.28	$376.83
Total for MAJOR GROUP 59	$59,051.45	$1,181.04
Total for DIVISION G	$498,964.70	$9,979.35
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,678.60	$33.57
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	$9,667.91	$193.35
Total for MAJOR GROUP 72	$9,667.91	$193.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,032.57	$120.65
7372 Prepackaged Software	$968.67	$19.37
7377 Computer Rental and Leasing	$842.00	$16.84
7389 Miscellaneous Business Services	$2,523.90	$50.48
Other	$8,582.94	$171.67
Total for MAJOR GROUP 73	$18,950.08	$379.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,272.13	$145.44
Other	N/A	N/A
Total for MAJOR GROUP 75	$7,294.13	$145.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,665.00	$33.30
Total for MAJOR GROUP 76	$1,665.00	$33.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,141.48	$82.84
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,727.32	$154.56
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	$3,394.56	$67.89
Other	$20,539.73	$410.79
Total for MAJOR GROUP 87	$23,934.29	$478.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$129,159.90	$2,583.21

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

Returns Filed: September 2013

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,786.54	$355.73
C	Construction	$28,028.96	$560.58
D	Manufacturing	$155,152.20	$3,103.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,916.01	$3,558.31
F	Wholesale Trade	$170,208.60	$3,404.17
G	Retail Trade	$498,964.70	$9,979.35
H	Finance, Insurance, And Real Estate	$1,678.60	$33.57
I	Services	$129,159.90	$2,583.21
	Total for Selby - General	$1,178,895.51	$23,577.95

Selby Recap

A	Agriculture, Forestry, And Fishing	$17,786.54	$355.73
C	Construction	$28,028.96	$560.58
D	Manufacturing	$155,152.20	$3,103.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,916.01	$3,558.31
F	Wholesale Trade	$170,208.60	$3,404.17
G	Retail Trade	$498,964.70	$9,979.35
H	Finance, Insurance, And Real Estate	$1,678.60	$33.57
I	Services	$129,159.90	$2,583.21
	Total for Selby	$1,178,895.51	$23,577.95

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.

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	$778.55	$7.79
Total for MAJOR GROUP 27	$778.55	$7.79
Total for DIVISION D	$778.55	$7.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,197.00	$61.97
Other	$3,649.00	$36.49
Total for MAJOR GROUP 48	$9,846.00	$98.46
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	$16,042.25	$160.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,242.28	$12.42
Total for MAJOR GROUP 50	$1,242.28	$12.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,270.08	$12.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$444.50	$4.45
Other		$3,584.56	$35.84
	Total for MAJOR GROUP 59	$4,029.06	$40.29
	Total for DIVISION G	$12,163.79	$121.65
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		$1,332.82	$13.33
	Total for MAJOR GROUP 73	$1,332.82	$13.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,456.28	$64.57

Sherman - General Recap

D	Manufacturing	$778.55	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,042.25	$160.42
F	Wholesale Trade	$1,270.08	$12.70
G	Retail Trade	$12,163.79	$121.65
I	Services	$6,456.28	$64.57
	Other	$1,067.27	$10.67
	Total for Sherman - General	$37,778.22	$377.80

Sherman Recap

D	Manufacturing	$778.55	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,042.25	$160.42
F	Wholesale Trade	$1,270.08	$12.70
G	Retail Trade	$12,163.79	$121.65
I	Services	$6,456.28	$64.57
	Other	$1,067.27	$10.67
	Total for Sherman	$37,778.22	$377.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$4,327.00	$86.54
782 No Description	$164,772.07	$3,295.43
783 No Description	$92,303.67	$1,846.07
Other No Description	N/A	N/A
Total for MAJOR GROUP	$264,661.34	$5,293.21
Total for DIVISION --	$264,661.34	$5,293.21
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$57,814.96	$1,156.30
Other	N/A	N/A
Total for MAJOR GROUP 01	$60,058.59	$1,201.17
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	$213,084.44	$4,261.69
0742 Veterinary Services for Animal Specialties	$945,843.86	$18,916.88
0752 Animal Specialty Services, Except Veterinary	$191,829.22	$3,836.58
0781 Landscape Counseling and Planning	$284,561.25	$5,691.23
0782 Lawn and Garden Services	$1,995,548.77	$39,910.99
0783 Ornamental Shrub and Tree Services	$350,444.22	$7,008.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,988,072.18	$79,761.47
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,049,690.55	$80,993.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$55,376.30	$1,107.52
Other	N/A	N/A
Total for MAJOR GROUP 14	$55,474.80	$1,109.49
Total for DIVISION B	$55,474.80	$1,109.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$269,302.45	$5,386.05
1522 General Contractors - Residential Buildings Other Than Single-Family	$463,339.51	$9,266.79
1531 Operative Builders	$134,719.07	$2,694.38
1541 General Contractors - Industrial Buildings and Warehouses	$30,695.33	$613.91
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$64,818.45	$1,296.37
Total for MAJOR GROUP 15	$962,874.81	$19,257.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$95,237.61	$1,904.76
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$58,236.41	$1,164.74
1629 Heavy Construction, NEC	$75,081.52	$1,501.64
Total for MAJOR GROUP 16	$228,555.54	$4,571.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,288,606.73	$45,852.66
1721 Painting and Paper Hanging	$31,173.68	$623.47
1731 Electrical Work	$1,366,101.61	$27,296.27
1741 Masonry, Stone Setting, and Other Stone Work	$78,521.30	$1,570.41
1742 Plastering, Drywall, Acoustical, and Insulation Work	$178,337.13	$3,566.74
1743 Terrazzo, Tile, Marble, and Mosaic Work	$48,326.24	$966.51
1751 Carpentry Work	$507,846.67	$10,156.94

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1752 Floor Laying and Other Floor Work, NEC	$611,312.20	$12,226.26
1761 Roofing, Siding, and Sheet Metal Work	$160,355.75	$3,207.11
1771 Concrete Work	$813,172.61	$16,263.46
1791 Structural Steel Erection	$90,809.50	$1,816.19
1793 Glass and Glazing Work	$381,627.44	$7,632.55
1794 Excavation Work	$380,811.68	$9,264.32
1796 Installation or Erection of Building Equipment, NEC	$465,077.35	$9,301.55
1799 Special Trade Contractors, NEC	$2,817,671.99	$56,353.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,228,752.75	$206,277.93
Total for DIVISION C	$11,420,183.10	$230,106.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$236,389.41	$4,727.79
Other	($283,323.64)	($5,666.48)
Total for MAJOR GROUP 20	($46,934.23)	($938.69)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$4,571.28	$91.43
Total for MAJOR GROUP 22	$4,571.28	$91.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$22,489.37	$449.78
Other	($1,349.73)	($27.00)
Total for MAJOR GROUP 23	$21,139.64	$422.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$607,397.06	$12,147.95
2439 Structural Wood Members, NEC	$1,092,593.62	$21,851.87
Other	$8,760.82	$175.22
Total for MAJOR GROUP 24	$1,708,751.50	$34,175.04
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$48,506.36	$970.13
Total for MAJOR GROUP 25	$48,506.36	$970.13
MAJOR GROUP: 26 Paper And Allied Products		
Other	$352,203.71	$7,044.08
Total for MAJOR GROUP 26	$352,203.71	$7,044.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$590,004.49	$11,800.09
2721 Periodicals: Publishing, or Publishing and Printing	$69,602.79	$1,392.06
2731 Books: Publishing, or Publishing and Printing	$191,228.61	$3,824.57
2741 Miscellaneous Publishing	$160,396.44	$3,207.94
2752 Commercial Printing, Lithographic	$405,394.59	$8,107.91
2754 Commercial Printing, Gravure	$154,460.50	$3,089.21
2759 Commercial Printing, NEC	$1,350,314.68	$27,006.30
2771 Greeting Cards	$53,364.17	$1,067.29
2791 Typesetting	$32,293.30	$645.87
Other	$516,154.53	$10,323.09
Total for MAJOR GROUP 27	$3,523,214.10	$70,464.33
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$403,854.00	$8,077.08
2834 Pharmaceutical Preparations	$16,102.53	$322.05
2835 In Vitro and In Vivo Diagnostic Substances	$265,510.81	$5,310.22
Other	$20,954.47	$419.09
Total for MAJOR GROUP 28	$706,421.81	$14,128.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$257,991.54	$5,159.84
Total for MAJOR GROUP 30	$257,991.54	$5,159.84
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,329,224.92	$126,584.50
3281 Cut Stone and Stone Products	$54,660.16	$1,093.20
Other	$429,933.75	$8,598.67
Total for MAJOR GROUP 32	$6,813,818.83	$136,276.37
MAJOR GROUP: 33 Primary Metal Industries		
Other	$23,849.84	$477.00
Total for MAJOR GROUP 33	$23,849.84	$477.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$18,805.09	$376.10
3491 Industrial Valves	$17,539.57	$350.79
3499 Fabricated Metal Products, NEC	$673,907.63	$13,478.16
Other	$239,308.94	$4,786.18
Total for MAJOR GROUP 34	$949,561.23	$18,991.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$57,131.34	$1,142.62
3555 Printing Trades Machinery and Equipment	$62,494.07	$1,249.88
3556 Food Products Machinery	$63,886.56	$1,277.73
3559 Special Industry Machinery, NEC	$16,283.95	$325.68
3569 General Industrial Machinery and Equipment, NEC	$20,117.06	$402.34
3571 Electronic Computers	$21,968.83	$439.38
3578 Calculating and Accounting Machines, Except Electronic Computers	$34,001.32	$680.03
3599 Industrial and Commercial Machinery and Equipment, NEC	$33,050.65	$661.02
Other	$163,723.79	$3,274.48
Total for MAJOR GROUP 35	$472,657.57	$9,453.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$790,851.47	$15,817.03
3663 Radio and Television Broadcasting and Communications Equipment	$13,466.16	$269.32
Other	$111,759.44	$2,453.12
Total for MAJOR GROUP 36	$916,077.07	$18,539.47
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$53,434.75	$1,068.69
Other	$540,073.00	$10,801.46
Total for MAJOR GROUP 37	$593,507.75	$11,870.15
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	$100,803.64	$2,016.07
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$18,311.59	$366.24
3843 Dental Equipment and Supplies	$3,152.16	$63.04
3845 Electromedical and Electrotherapeutic Apparatus	$6,030.86	$120.62
3861 Photographic Equipment and Supplies	$2,882.84	$57.66
Other	$11,965.62	$239.31
Total for MAJOR GROUP 38	$143,146.71	$2,862.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,356.32	$147.13
3993 Signs and Advertising Specialties	$344,267.76	$6,885.35
3999 Manufacturing Industries, NEC	$24,159.30	$483.19
Other	$9,361.82	$187.24
Total for MAJOR GROUP 39	$385,145.20	$7,702.91

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$18,336,265.56	$366,943.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$52,488.01	$1,049.76
Other	N/A	N/A
Total for MAJOR GROUP 40	$56,630.89	$1,132.62
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$157,481.47	$3,149.62
4121 Taxicabs	$191,166.14	$3,823.32
Other	$105,094.39	$2,101.89
Total for MAJOR GROUP 41	$453,742.00	$9,074.83
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,876,144.69	$37,522.89
4214 Local Trucking With Storage	$122,429.31	$2,448.58
4215 Courier Services, Except by Air	$9,760.62	$195.21
4225 General Warehousing and Storage	$119,871.39	$2,397.42
Other	$497,841.68	$9,956.83
Total for MAJOR GROUP 42	$2,626,047.69	$52,520.93
MAJOR GROUP: 45 Transportation By Air		
Other	$127,816.78	$2,556.34
Total for MAJOR GROUP 45	$127,816.78	$2,556.34
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$12,843.22	$256.87
Other	$267,111.02	$5,342.22
Total for MAJOR GROUP 47	$279,954.24	$5,599.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,411,185.86	$228,226.13
4813 Telephone Communications, Except Radiotelephone	$4,593,809.61	$91,907.64
4832 Radio Broadcasting Stations	$50,680.12	$1,013.59
4833 Television Broadcasting Stations	$19,477.71	$389.56
4841 Cable and Other Pay Television Services	$7,687,605.47	$153,767.11
4899 Communications Services, NEC	$721,083.21	$14,421.65
Total for MAJOR GROUP 48	$24,483,841.98	$489,725.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,171,806.04	$23,436.12
4931 Electric and Other Services Combined	$15,824,305.50	$316,486.11
4953 Refuse Systems	$447,940.87	$8,958.82
4959 Sanitary Services, NEC	$105,220.78	$2,104.42
Other	$1,815,895.94	$36,317.93
Total for MAJOR GROUP 49	$19,365,169.13	$387,303.40
Total for DIVISION E	$47,519,932.29	$950,447.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$851,519.57	$17,030.39
5013 Motor Vehicle Supplies and New Parts	$55,599.99	$1,112.01
5014 Tires and Tubes	$14,948.86	$298.98
5015 Motor Vehicle Parts, Used	$57,958.04	$1,159.16
5021 Furniture	$21,669.22	$433.38
5023 Homefurnishings	$16,441.78	$328.84
5031 Lumber, Plywood, Millwork, and Wood Panels	$649,760.45	$12,995.22
5032 Brick, Stone, and Related Construction Materials	$2,046,338.65	$40,950.49
5033 Roofing, Siding, and Insulation Materials	$99,986.27	$1,999.73
5039 Construction Materials, NEC	$1,703,861.06	$34,077.21
5043 Photographic Equipment and Supplies	$67,717.83	$1,354.36

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,190,455.11	$24,158.77
5045 Computers and Computer Peripheral Equipment and Software	$729,705.71	$14,594.11
5046 Commercial Equipment, NEC	$497,397.62	$9,947.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,038,880.81	$20,777.62
5048 Ophthalmic Goods	$20,239.50	$404.79
5049 Professional Equipment and Supplies, NEC	$203,350.37	$4,067.01
5051 Metals Service Centers and Offices	$1,034,322.78	$20,686.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,680,436.08	$73,608.72
5064 Electrical Appliances, Television and Radio Sets	$112,784.98	$2,255.70
5065 Electronic Parts and Equipment, NEC	$965,054.32	$19,301.09
5072 Hardware	$160,334.21	$3,206.68
5074 Plumbing and Heating Equipment and Supplies	$3,402,108.47	$68,042.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,231,776.04	$24,635.52
5078 Refrigeration Equipment and Supplies	$220,762.01	$4,415.25
5082 Construction and Mining Machinery and Equipment	$2,476,881.32	$49,537.62
5083 Farm and Garden Machinery and Equipment	$250,229.12	$5,004.58
5084 Industrial Machinery and Equipment	$1,181,629.88	$23,632.60
5085 Industrial Supplies	$604,345.90	$12,086.94
5087 Service Establishment Equipment and Supplies	$551,850.64	$11,037.07
5091 Sporting and Recreational Goods and Supplies	$9,092.25	$181.85
5093 Scrap and Waste Materials	$121,173.85	$2,423.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$28,079.78	$561.60
5099 Durable Goods, NEC	$209,910.95	$4,198.22
Total for MAJOR GROUP 50	$25,506,603.42	$510,505.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,151.83	$23.03
5112 Stationery and Office Supplies	$299,570.63	$5,991.42
5113 Industrial and Personal Service Paper	$435,716.40	$8,714.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$259,107.55	$5,182.16
5136 Men's and Boys' Clothing and Furnishings	$37,865.43	$757.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,495.50	$89.91
5141 Groceries, General Line	$1,349,810.21	$26,996.19
5142 Packaged Frozen Foods	$104,285.33	$2,085.71
5143 Dairy Products, Except Dried or Canned	$60,303.88	$1,234.62
5145 Confectionery	$1,020.75	$20.42
5148 Fresh Fruits and Vegetables	$78,748.90	$1,574.98
5149 Groceries and Related Products, NEC	$76,580.26	$1,531.61
5153 Grain and Field Beans	$19,939.89	$398.79
5162 Plastics Materials and Basic Forms and Shapes	$13,299.23	$265.98
5169 Chemicals and Allied Products, NEC	$235,529.57	$4,710.59
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$168,747.30	$3,374.95
5181 Beer and Ale	$71,378.99	$1,427.59
5182 Wine and Distilled Alcoholic Beverages	$111,330.86	$2,226.61
5191 Farm Supplies	$855,971.95	$17,119.67
5192 Books, Periodicals, and Newspapers	$11,512.10	$230.25
5193 Flowers, Nursery Stock, and Florists' Supplies	$15,890.00	$317.80
5194 Tobacco and Tobacco Products	$20,928.90	$418.57
5199 Nondurable Goods, NEC	$41,496.51	$829.94
Other	$792,110.67	$15,842.21
Total for MAJOR GROUP 51	$5,066,792.64	$101,364.64
Total for DIVISION F	$30,573,396.06	$611,870.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,957,992.88	$479,159.83
5231 Paint, Glass, and Wallpaper Stores	$1,194,644.51	$23,892.88
5251 Hardware Stores	$2,614,689.36	$52,293.77
5261 Retail Nurseries, Lawn and Garden Supply Stores	$786,923.54	$15,738.46
5271 Mobile Home Dealers	$7,032.14	$140.64

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$28,561,282.43	$571,225.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,676,154.94	$775,199.33
5331 Variety Stores	$19,615,380.62	$392,307.62
5399 Miscellaneous General Merchandise Stores	$1,585,921.33	$31,718.43
Total for MAJOR GROUP 53	$59,877,456.89	$1,199,225.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,747,192.38	$614,943.86
5421 Meat and Fish Markets, Including Freezer Provisioners	$263,378.72	$5,267.57
5431 Fruit and Vegetable Markets	$136,277.78	$2,725.58
5441 Candy, Nut, and Confectionery Stores	$33,776.91	$675.53
5461 Retail Bakeries	$441,306.18	$8,826.11
5499 Miscellaneous Food Stores	$1,296,133.84	$25,922.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,923,381.19	$658,467.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,613,385.24	$112,267.70
5521 Motor Vehicle Dealers	$85,348.59	$1,706.97
5531 Auto and Home Supply Stores	$6,520,740.01	$130,414.81
5541 Gasoline Service Station	$3,031,475.39	$60,629.51
5561 Recreational Vehicle Dealers	$138,548.69	$2,770.97
5571 Motorcycle Dealers	$1,453,775.43	$29,075.51
5599 Automotive Dealers, NEC	$295,003.43	$5,900.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,301,938.99	$346,038.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$796,777.04	$15,935.53
5621 Women's Clothing Stores	$2,993,566.83	$59,944.28
5632 Women’s Accessory and Specialty Stores	$689,674.97	$13,793.51
5641 Children's and Infants’ Wear Stores	$850,458.23	$17,009.17
5651 Family Clothing Stores	$8,981,296.67	$179,625.93
5661 Shoe Stores	$2,673,057.28	$53,461.16
5699 Miscellaneous Apparel and Accessory Stores	$755,097.43	$15,101.97
Total for MAJOR GROUP 56	$17,739,928.45	$354,871.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,212,229.97	$104,244.58
5713 Floor Coverings Stores	$1,846,234.32	$36,924.68
5714 Drapery, Curtain, and Upholstery Stores	$125,919.49	$2,518.39
5719 Miscellaneous Homefurnishings Stores	$2,166,879.39	$43,337.59
5722 Household Appliance Stores	$1,934,143.95	$38,682.88
5731 Radio, Television, and Consumer Electronics Stores	$4,918,391.46	$98,367.82
5734 Computer and Computer Software Stores	$2,318,354.22	$46,367.10
5736 Musical Instruments Stores	$668,556.72	$13,371.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$19,197,806.49	$383,956.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,843,186.99	$576,863.77
5813 Drinking Places	$4,633,759.55	$92,675.19
Total for MAJOR GROUP 58	$33,476,946.54	$669,538.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,862,436.38	$37,248.74
5921 Liquor Stores	$1,271,598.23	$25,431.97
5932 Used Merchandise Stores	$2,971,353.48	$59,427.07
5941 Sporting Goods Stores and Bicycle Shops	$8,009,225.12	$160,184.53
5942 Book Stores	$2,335,290.41	$48,302.66
5943 Stationery Stores	$2,184,197.60	$43,683.97
5944 Jewelry Stores	$1,707,188.69	$34,143.77
5945 Hobby, Toy, and Game Stores	$1,915,005.62	$38,300.11

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$572,389.01	$11,447.78
5949 Sewing, Needlework, and Piece Goods Stores	$357,879.85	$7,157.60
5961 Catalog and Mail-Order Houses	$1,151,206.97	$23,024.15
5962 Automatic Merchandise Machine Operators	$523,535.51	$10,470.72
5963 Direct Selling Establishments	$1,476,962.02	$29,539.28
5983 Fuel Oil Dealers	$210,992.40	$4,219.85
5984 Liquefied Petroleum Gas Dealers	$88,065.59	$1,761.32
5989 Fuel Dealers, NEC	$146,255.00	$2,925.10
5992 Florists	$157,254.08	$3,145.08
5993 Tobacco Stores and Stands	$335,478.36	$6,709.57
5995 Optical Goods Stores	$5,979.84	$119.60
5999 Miscellaneous Retail Stores, NEC	$11,509,787.18	$230,185.70
Other	$2,231.93	$44.64
Total for MAJOR GROUP 59	$38,794,313.27	$777,473.21
Total for DIVISION G	$247,873,054.25	$4,960,797.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$145,137.95	$2,902.75
6021 National Commercial Banks	$64,949.85	$1,299.00
6022 State Commercial Banks	($1,172,113.52)	($23,442.28)
6035 Savings Institutions, Federally Chartered	$2,308,165.89	$46,163.32
6099 Functions Related to Depository Banking, NEC	$95,157.79	$1,903.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,601,870.81	$32,037.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$46,454.84	$929.09
6153 Short-Term Business Credit Institutions, Except Agricultural	$81,226.41	$1,625.33
6159 Miscellaneous Business Credit Institutions	$152,240.81	$3,044.83
Other	$69,775.36	$1,395.51
Total for MAJOR GROUP 61	$349,697.42	$6,994.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$17,932.91	$358.65
Other	N/A	N/A
Total for MAJOR GROUP 62	$31,286.16	$710.78
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$67,629.48	$1,352.59
6351 Surety Insurance	$51,736.96	$1,034.74
6371 Pension, Health, and Welfare Funds	$58,942.40	$1,178.85
6399 Insurance Carriers, NEC	$78,888.20	$1,577.77
Other	$358,442.10	$7,168.84
Total for MAJOR GROUP 63	$615,639.14	$12,312.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,144,991.31	$42,899.83
Total for MAJOR GROUP 64	$2,144,991.31	$42,899.83
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$259,772.77	$5,195.46
6513 Operators of Apartment Buildings	$156,010.13	$3,120.20
6531 Real Estate Agents and Managers	$5,293,680.25	$105,873.68
6541 Title Abstract Offices	$415,365.99	$8,307.32
6553 Cemetery Subdividers and Developers	$59,369.68	$1,187.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,191,506.49	$123,830.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$131,395.30	$2,627.91
6794 Patent Owners and Lessors	$210,372.74	$4,207.46
Other	$144,580.21	$2,891.61
Total for MAJOR GROUP 67	$486,348.25	$9,726.98

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$11,421,339.58	$228,512.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,807,156.10	$196,143.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,915,269.74	$198,305.38
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$229,392.02	$4,587.84
7216 Drycleaning Plants, Except Rug Cleaning	$230,977.06	$4,619.55
7217 Carpet and Upholstery Cleaning	$574,746.36	$11,494.92
7218 Industrial Launderers	$229,579.87	$4,591.60
7219 Laundry and Garment Services, NEC	$25,461.74	$509.23
7221 Photographic Studios, Portrait	$555,168.03	$11,103.35
7231 Beauty Shops	$3,077,558.94	$61,551.20
7241 Barber Shops	$141,215.08	$2,824.30
7251 Shoe Repair Shops and Shoeshine Parlors	$68,646.61	$1,372.94
7261 Funeral Services and Crematories	$584,982.58	$11,699.66
7291 Tax Return Preparation Services	$8,175.84	$163.52
7299 Miscellaneous Personal Services, NEC	$1,929,560.66	$38,591.25
Other	$28,773.67	$575.48
Total for MAJOR GROUP 72	$7,684,238.46	$153,684.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,156,087.29	$23,121.73
7313 Radio, Television, and Publishers' Advertising Representatives	$212,031.83	$4,240.64
7319 Advertising, NEC	$34,519.53	$690.39
7322 Adjustment and Collection Services	$371,634.09	$7,432.69
7323 Credit Reporting Services	$213,953.83	$4,279.08
7331 Direct Mail Advertising Services	$298,824.03	$5,976.49
7334 Photocopying and Duplicating Services	$220,178.11	$4,403.57
7335 Commercial Photography	$57,823.08	$1,156.46
7336 Commercial Art and Graphic Design	$140,938.24	$2,818.74
7338 Secretarial and Court Reporting	$116,471.11	$2,329.45
7342 Disinfecting and Pest Control Services	$92,519.33	$1,850.38
7349 Building Cleaning and Maintenance Services, NEC	$1,939,107.44	$38,804.25
7352 Medical Equipment Rental and Leasing	$94,379.34	$1,887.59
7353 Heavy Construction Equipment Rental and Leasing	$164,776.08	$3,295.53
7359 Equipment Rental and Leasing, NEC	$2,134,098.82	$42,904.44
7361 Employment Agencies	$1,571,514.52	$31,430.30
7363 Help Supply Services	$1,285,515.79	$25,710.33
7371 Computer Programming Services	$1,299,876.87	$27,262.97
7372 Prepackaged Software	$898,980.42	$17,979.64
7373 Computer Integrated Systems Design	$1,002,351.19	$20,047.04
7374 Computer Processing and Data Preparation and Processing Services	$2,177,969.60	$43,559.39
7375 Information Retrieval Services	$95,178.07	$1,903.56
7377 Computer Rental and Leasing	$1,718,450.10	$34,369.00
7378 Computer Maintenance and Repair	$178,439.76	$3,568.78
7379 Computer Related Services, NEC	$2,582,045.50	$51,640.91
7381 Detective, Guard, and Armored Car Services	$451,972.46	$9,039.47
7382 Security Systems Services	$166,916.92	$3,338.35
7383 News Syndicates	$10,724.17	$214.48
7384 Photofinishing Laboratories	$347,595.05	$6,951.90
7389 Miscellaneous Business Services	$2,572,647.11	$52,142.93
Other	N/A	N/A
Total for MAJOR GROUP 73	$23,611,421.44	$474,428.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$344,060.32	$6,881.20
7514 Passenger Car Rental	$1,798,173.80	$35,963.49
7519 Utility Trailers and Recreational Vehicle Rental	$262,515.65	$5,250.31
7521 Automobile Parking	$16,875.44	$337.51

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$937,502.72	$18,750.04
7533 Automotive Exhaust System Repair Shops	$59,426.50	$1,188.53
7534 Tire Retreading and Repair Shops	$215,775.16	$4,315.50
7536 Automotive Glass Replacement Shops	$220,656.58	$4,413.12
7537 Automotive Transmission Repair Shops	$90,392.48	$1,807.84
7538 General Automotive Repair Shops	$4,661,795.69	$93,235.96
7539 Automotive Repair Shops, NEC	$317,699.78	$6,354.00
7542 Carwashes	$807,071.46	$16,141.42
7549 Automotive Services, Except Repair and Carwashes	$457,932.84	$9,158.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,226,732.42	$204,534.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$80,087.09	$1,601.74
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$77,295.80	$1,545.92
7629 Electrical and Electronic Repair Shops, NEC	$179,129.44	$3,582.59
7631 Watch, Clock, and Jewelry Repair	$9,418.58	$188.38
7641 Reupholstery and Furniture Repair	$39,658.42	$793.17
7692 Welding Repair	$144,375.16	$2,887.50
7699 Repair Shops and Related Services, NEC	$1,285,201.38	$25,697.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,180,283.99	$43,599.60
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$112,711.48	$2,254.24
7819 Services Allied to Motion Picture Production	$1,853,431.24	$37,151.56
7832 Motion Picture Theaters, Except Drive-In	$954,836.29	$19,096.73
7841 Video Tape Rental	$340,748.05	$6,814.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,314,704.06	$66,377.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$81,871.46	$1,637.43
7922 Theatrical Producers and Miscellaneous Theatrical Services	$106,644.33	$2,132.88
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$115,539.69	$2,310.77
7933 Bowling Centers	$76,052.47	$1,521.06
7941 Professional Sports Clubs and Promoters	$278,961.26	$5,579.23
7991 Physical Fitness Facilities	$1,336,659.21	$26,733.19
7992 Public Golf Courses	$563,641.79	$11,272.83
7993 Coin-Operated Amusement Devices	$387,828.57	$7,756.58
7997 Membership Sports and Recreation Clubs	$789,023.96	$15,780.47
7999 Amusement and Recreation Services, NEC	$540,954.48	$10,819.09
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,429,915.24	$88,598.29
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$711,307.57	$14,226.17
8021 Offices and Clinics of Dentists	$49,424.79	$988.50
8041 Offices and Clinics of Chiropractors	$74,082.28	$1,481.66
8042 Offices and Clinics of Optometrists	$58,410.61	$1,188.23
8049 Offices and Clinics of Health Practitioners, NEC	$52,690.50	$1,053.81
8051 Skilled Nursing Care Facilities	$464,245.88	$9,284.92
8062 General Medical and Surgical Hospitals	$1,258,929.44	$25,178.60
8071 Medical Laboratories	$14,151.42	$283.03
8099 Health and Allied Services, NEC	$17,287.99	$345.76
Other	$342,777.75	$6,855.56
Total for MAJOR GROUP 80	$3,043,308.23	$60,886.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,856,127.50	$137,122.56
Total for MAJOR GROUP 81	$6,856,127.50	$137,122.56
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,235,092.76	$44,701.86

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$96,547.71	$1,930.94
Other	$89,528.46	$1,790.57
Total for MAJOR GROUP 82	$2,421,168.93	$48,423.37
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$22,342.29	$446.85
Other	$15,710.51	$314.21
Total for MAJOR GROUP 83	$38,052.80	$761.06
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$192,089.42	$3,841.79
Other	N/A	N/A
Total for MAJOR GROUP 84	$585,870.17	$11,717.41
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$73,074.03	$1,461.48
8621 Professional Membership Organizations	$17,937.68	$358.76
8661 Religious Organizations	$427,615.39	$8,552.30
Other	$60,798.86	$1,215.97
Total for MAJOR GROUP 86	$579,425.96	$11,588.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$971,208.87	$19,628.78
8712 Architectural Services	$344,907.31	$6,898.16
8713 Surveying Services	$101,177.12	$2,023.54
8721 Accounting, Auditing, and Bookkeeping Services	$2,898,293.78	$57,965.89
8732 Commercial Economic, Sociological, and Educational Research	$36,425.48	$728.51
8734 Testing Laboratories	$143,967.53	$2,879.36
8741 Management Services	$838,331.58	$16,766.64
8742 Management Consulting Services	$3,201,376.55	$64,027.55
8748 Business Consulting Services, NEC	$311,155.53	$6,223.11
Other	$384,074.88	$7,681.50
Total for MAJOR GROUP 87	$9,230,918.63	$184,823.04
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	$123,954.25	$2,479.09
Total for MAJOR GROUP 89	$123,954.25	$2,479.09
Total for DIVISION I	$84,241,750.29	$1,687,336.76
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

		Taxable	Tax Due
	Other	$264,661.34	$5,293.21
A	Agriculture, Forestry, And Fishing	$4,049,690.55	$80,993.84
B	Mining	$55,474.80	$1,109.49
C	Construction	$11,420,183.10	$230,106.57
D	Manufacturing	$18,336,265.56	$366,943.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,519,932.29	$950,447.48
F	Wholesale Trade	$30,573,396.06	$611,870.16
G	Retail Trade	$247,873,054.25	$4,960,797.20
H	Finance, Insurance, And Real Estate	$11,421,339.58	$228,512.76
I	Services	$84,241,750.29	$1,687,336.76
	Other	$5,865.19	$117.30
	Total for Sioux Falls - General	$455,761,613.01	$9,123,528.09

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$44,450.81	$444.50
	Total for MAJOR GROUP 20	$44,450.81	$444.50
	Total for DIVISION D	$44,450.81	$444.50
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			
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		$37,347.48	$373.47
	Total for MAJOR GROUP 51	$37,347.48	$373.47
	Total for DIVISION F	$66,044.07	$660.44
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$861,325.68	$8,613.26
5399 Miscellaneous General Merchandise Stores		$207,654.39	$2,076.54
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,371,701.07	$23,717.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$4,870,934.13	$48,709.34
5421 Meat and Fish Markets, Including Freezer Provisioners		$43,575.61	$435.75
5461 Retail Bakeries		$220,769.66	$2,207.71

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$29,658.18	$296.58
Other	$50,946.46	$509.46
Total for MAJOR GROUP 54	$5,215,884.04	$52,158.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$737,885.56	$7,378.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$743,283.56	$7,432.84
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	$27,333,341.82	$273,333.42
5813 Drinking Places	$4,238,172.82	$42,381.74
Total for MAJOR GROUP 58	$31,571,514.64	$315,715.16
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,038,269.86	$10,382.69
5941 Sporting Goods Stores and Bicycle Shops	$11,230.49	$112.30
5942 Book Stores	$719,775.42	$7,197.76
5963 Direct Selling Establishments	$36,713.46	$367.13
5999 Miscellaneous Retail Stores, NEC	$89,642.03	$896.43
Other	$39,466.33	$394.66
Total for MAJOR GROUP 59	$1,935,097.59	$19,350.97
Total for DIVISION G	$41,839,964.98	$418,399.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$16,987.18	$169.87
Total for MAJOR GROUP 65	$16,987.18	$169.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,005.16	$170.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,790,203.38	$87,902.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,890,833.63	$88,908.31
MAJOR GROUP: 72 Personal Services		
Other	$13,473.98	$134.74
Total for MAJOR GROUP 72	$13,473.98	$134.74
MAJOR GROUP: 73 Business Services		
Other	$13,881.90	$138.82
Total for MAJOR GROUP 73	$13,881.90	$138.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$926,723.51	$9,267.23
Total for MAJOR GROUP 78	$926,723.51	$9,267.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$25,666.92	$256.67
7933 Bowling Centers	$50,423.56	$504.23
7941 Professional Sports Clubs and Promoters	$249,306.60	$2,493.07
7991 Physical Fitness Facilities	$282,082.78	$2,820.82
7992 Public Golf Courses	$373,119.71	$3,731.20
7993 Coin-Operated Amusement Devices	$189,690.00	$1,896.91

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7997 Membership Sports and Recreation Clubs	$648,908.09	$6,489.08
7999 Amusement and Recreation Services, NEC	$63,513.85	$635.13
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,064,929.62	$20,649.30
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$28,765.64	$287.65
8062 General Medical and Surgical Hospitals	$508,992.96	$5,089.94
Other	$27,563.19	$275.64
Total for MAJOR GROUP 80	$565,321.79	$5,653.23
MAJOR GROUP: 82 Educational Services		
Other	$2,172,792.29	$21,727.93
Total for MAJOR GROUP 82	$2,172,792.29	$21,727.93
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	$412,819.37	$4,128.20
Total for MAJOR GROUP 84	$412,819.37	$4,128.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$39,959.44	$399.60
Total for MAJOR GROUP 87	$39,959.44	$399.60
Total for DIVISION I	$15,102,883.33	$151,028.84

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$44,450.81	$444.50
F	Wholesale Trade	$66,044.07	$660.44
G	Retail Trade	$41,839,964.98	$418,399.66
H	Finance, Insurance, And Real Estate	$17,005.16	$170.05
I	Services	$15,102,883.33	$151,028.84
	Other	$4,778.36	$47.78
	Total for Sioux Falls - Gross Receipts	$57,075,126.71	$570,751.27

Sioux Falls Recap

	Other	$264,661.34	$5,293.21
A	Agriculture, Forestry, And Fishing	$4,049,690.55	$80,993.84
B	Mining	$55,474.80	$1,109.49
C	Construction	$11,420,183.10	$230,106.57
D	Manufacturing	$18,380,716.37	$367,387.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,519,932.29	$950,447.48
F	Wholesale Trade	$30,639,440.13	$612,530.60
G	Retail Trade	$289,713,019.23	$5,379,196.86
H	Finance, Insurance, And Real Estate	$11,438,344.74	$228,682.81
I	Services	$99,344,633.62	$1,838,365.60
	Other	$10,643.55	$165.08
	Total for Sioux Falls	$512,836,739.72	$9,694,279.36

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$342,231.23	$3,422.31
Total for MAJOR GROUP 58	$342,231.23	$3,422.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$366,695.87	$3,666.96
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	$8,092,142.92	$80,921.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,228,239.76	$82,282.37
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,841.85	$58.42
Total for MAJOR GROUP 80	$5,841.85	$58.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,245,004.61	$82,450.02

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$366,695.87	$3,666.96
I	Services	$8,245,004.61	$82,450.02
	Other	$1,063.34	$10.63
	Total for Sioux Falls - L - Gross Receipts	$8,612,763.82	$86,127.61

Sioux Falls - L Recap

G	Retail Trade	$366,695.87	$3,666.96
I	Services	$8,245,004.61	$82,450.02
	Other	$1,063.34	$10.63
	Total for Sioux Falls - L	$8,612,763.82	$86,127.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$36,402.18	$728.05
Total for MAJOR GROUP 07	$36,402.18	$728.05
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$36,582.18	$731.65
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,947.35	$78.95
1731 Electrical Work	$5,695.47	$113.91
1752 Floor Laying and Other Floor Work, NEC	$8,305.72	$166.12
Other	$2,757.01	$55.14
Total for MAJOR GROUP 17	$20,705.55	$414.12
Total for DIVISION C	$41,757.38	$835.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,907.51	$138.15
Total for MAJOR GROUP 20	$6,907.51	$138.15
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,083.49	$321.66
2731 Books: Publishing, or Publishing and Printing	$585.55	$11.71
2741 Miscellaneous Publishing	$109.42	$2.19
2759 Commercial Printing, NEC	$4,861.70	$97.23
Other	$2,227.49	$44.55
Total for MAJOR GROUP 27	$23,867.65	$477.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$114,856.68	$2,297.12

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,038.61	$120.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,228.61	$124.57
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,547.16	$1,450.94
4813 Telephone Communications, Except Radiotelephone	$138,284.12	$2,765.70
4841 Cable and Other Pay Television Services	$83,292.17	$1,665.84
4899 Communications Services, NEC	$2,536.49	$50.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$298,032.06	$5,960.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,288.46	$3,005.77
Total for MAJOR GROUP 49	$150,288.46	$3,005.77
Total for DIVISION E	$455,183.63	$9,103.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,520.52	$50.41
5045 Computers and Computer Peripheral Equipment and Software	$1,290.33	$25.81
5046 Commercial Equipment, NEC	$5,597.82	$111.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,644.06	$132.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,525.77	$1,310.51
5074 Plumbing and Heating Equipment and Supplies	$125,864.03	$2,517.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,208.27	$104.17
5084 Industrial Machinery and Equipment	$16,611.34	$332.23
5087 Service Establishment Equipment and Supplies	$4,791.81	$95.84
Other	$18,690.47	$373.81
Total for MAJOR GROUP 50	$252,744.42	$5,054.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,403.83	$128.08
5149 Groceries and Related Products, NEC	$784.59	$15.69
5169 Chemicals and Allied Products, NEC	$36,433.20	$728.66
Other	$145,908.86	$2,918.18
Total for MAJOR GROUP 51	$189,530.48	$3,790.61
Total for DIVISION F	$442,274.90	$8,845.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$253,149.69	$5,063.00
5251 Hardware Stores	$18,074.50	$361.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$271,337.22	$5,426.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375,617.35	$7,512.35
5331 Variety Stores	$162,751.75	$3,255.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$538,546.43	$10,770.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$753,633.86	$15,072.67
5499 Miscellaneous Food Stores	$8,287.35	$165.75
Other	$58,768.70	$1,175.38

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$820,689.91	$16,413.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$204,936.21	$4,098.72
Other	$8,086.22	$161.72
Total for MAJOR GROUP 55	$213,022.43	$4,260.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,728.90	$74.57
5651 Family Clothing Stores	$2,220.56	$44.41
5661 Shoe Stores	$4,766.90	$95.34
Other	$847.50	$16.95
Total for MAJOR GROUP 56	$11,563.86	$231.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,537.76	$510.76
5713 Floor Coverings Stores	$184.82	$3.69
5719 Miscellaneous Homefurnishings Stores	$2,244.83	$44.89
5722 Household Appliance Stores	$183.98	$3.68
5731 Radio, Television, and Consumer Electronics Stores	$9,392.28	$187.85
5734 Computer and Computer Software Stores	$7,393.36	$147.87
Other	$307.20	$6.14
Total for MAJOR GROUP 57	$45,244.23	$904.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$335,164.82	$6,703.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$371,719.13	$7,434.40
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$36,032.87	$720.65
5941 Sporting Goods Stores and Bicycle Shops	$2,056.44	$41.13
5942 Book Stores	$6,531.99	$130.64
5943 Stationery Stores	$7,927.36	$158.55
5947 Gift, Novelty, and Souvenir Shops	$2,758.80	$55.17
5961 Catalog and Mail-Order Houses	$15,602.32	$312.06
5962 Automatic Merchandise Machine Operators	$6,797.27	$135.94
5963 Direct Selling Establishments	$18,332.51	$366.65
5999 Miscellaneous Retail Stores, NEC	$178,626.46	$3,572.54
Other	$175,006.04	$3,500.12
Total for MAJOR GROUP 59	$449,672.06	$8,993.45
Total for DIVISION G	$2,721,795.27	$54,435.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,719.70	$54.40
Total for MAJOR GROUP 60	$2,719.70	$54.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$19,996.82	$399.94
Total for MAJOR GROUP 65	$19,996.82	$399.94
Total for DIVISION H	$25,509.42	$510.21
DIVISION: I Services		

Sisseton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$168,247.35	$3,364.94
Total for MAJOR GROUP 70	$168,247.35	$3,364.94
MAJOR GROUP: 72 Personal Services		
7241 Barber Shops	$11,857.50	$237.15
7299 Miscellaneous Personal Services, NEC	$7,180.16	$143.61
Other	$59,177.32	$1,183.56
Total for MAJOR GROUP 72	$78,214.98	$1,564.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,418.40	$28.37
7349 Building Cleaning and Maintenance Services, NEC	$7,833.95	$156.68
7359 Equipment Rental and Leasing, NEC	$22,821.63	$456.43
7372 Prepackaged Software	$6,676.92	$133.54
7374 Computer Processing and Data Preparation and Processing Services	$7,646.50	$152.93
7379 Computer Related Services, NEC	$5,402.50	$108.05
7389 Miscellaneous Business Services	$28,232.39	$564.67
Other	$6,875.95	$137.52
Total for MAJOR GROUP 73	$86,908.24	$1,738.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$82,585.57	$1,651.71
Total for MAJOR GROUP 75	$82,585.57	$1,651.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,624.77	$132.50
7699 Repair Shops and Related Services, NEC	$17,149.61	$342.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,781.96	$535.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,927.84	$158.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,004.84	$160.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,221.96	$224.44
Total for MAJOR GROUP 79	$11,221.96	$224.44
MAJOR GROUP: 80 Health Services		
Other	$7,754.16	$155.09
Total for MAJOR GROUP 80	$7,754.16	$155.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,359.22	$987.19
Total for MAJOR GROUP 81	$49,359.22	$987.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,246.03	$64.92
Total for MAJOR GROUP 86	$3,246.03	$64.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,932.04	$358.64
Other	$6,083.97	$121.68
Total for MAJOR GROUP 87	$24,016.01	$480.32
Total for DIVISION I	$548,477.17	$10,969.60

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

Returns Filed: September 2013

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,582.18	$731.65
C	Construction	$41,757.38	$835.16
D	Manufacturing	$114,856.68	$2,297.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,183.63	$9,103.68
F	Wholesale Trade	$442,274.90	$8,845.50
G	Retail Trade	$2,721,795.27	$54,435.93
H	Finance, Insurance, And Real Estate	$25,509.42	$510.21
I	Services	$548,477.17	$10,969.60
	Total for Sisseton - General	$4,386,436.63	$87,728.85

Sisseton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$92,169.53	$921.70
	Total for MAJOR GROUP 54	$92,169.53	$921.70
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$336,525.98	$3,365.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	$373,012.12	$3,730.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$103,102.28	$1,031.04
	Total for MAJOR GROUP 59	$103,102.28	$1,031.04
	Total for DIVISION G	$570,033.53	$5,700.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$122,074.47	$1,220.75
	Total for MAJOR GROUP 70	$122,074.47	$1,220.75
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$124,779.09	$1,247.80

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

Returns Filed: September 2013

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$570,033.53	$5,700.37
I	Services	$124,779.09	$1,247.80
	Other	$2,407.67	$24.08
	Total for Sisseton - Gross Receipts	$697,220.29	$6,972.25

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$36,582.18	$731.65
C	Construction	$41,757.38	$835.16
D	Manufacturing	$114,856.68	$2,297.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,183.63	$9,103.68
F	Wholesale Trade	$442,274.90	$8,845.50
G	Retail Trade	$3,291,828.80	$60,136.30
H	Finance, Insurance, And Real Estate	$25,509.42	$510.21
I	Services	$673,256.26	$12,217.40
	Other	$2,407.67	$24.08
	Total for Sisseton	$5,083,656.92	$94,701.10

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South Shore - 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	$439.57	$4.40
Total for MAJOR GROUP 27	$439.57	$4.40
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	$1,541.57	$15.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,915.45	$29.15
Total for MAJOR GROUP 42	$2,915.45	$29.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,733.39	$37.33
4813 Telephone Communications, Except Radiotelephone	$10,762.00	$107.62
Other	$2,963.82	$29.64
Total for MAJOR GROUP 48	$17,459.21	$174.59
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	$31,518.16	$315.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,530.11	$35.30
Total for MAJOR GROUP 50	$3,530.11	$35.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$926.06	$9.27
Total for MAJOR GROUP 51	$926.06	$9.27
Total for DIVISION F	$4,456.17	$44.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($662.31)	($6.62)
Total for MAJOR GROUP 52	($662.31)	($6.62)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$656.12	$6.56
Total for MAJOR GROUP 53	$656.12	$6.56
MAJOR GROUP: 54 Food Stores		
Other	$4,101.77	$41.02
Total for MAJOR GROUP 54	$4,101.77	$41.02
MAJOR 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		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$144.40	$1.44
Total for MAJOR GROUP 56	$144.40	$1.44
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		
5961 Catalog and Mail-Order Houses	$672.47	$6.72
5963 Direct Selling Establishments	$1,936.00	$19.36
5999 Miscellaneous Retail Stores, NEC	$13,944.94	$139.45
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,582.66	$165.83
Total for DIVISION G	$39,256.71	$392.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$457.85	$4.58
Other	$869.80	$8.70
Total for MAJOR GROUP 73	$1,327.65	$13.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,482.65	$54.83

South Shore - General Recap

D	Manufacturing	$1,541.57	$15.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,518.16	$315.18
F	Wholesale Trade	$4,456.17	$44.57
G	Retail Trade	$39,256.71	$392.57
I	Services	$5,482.65	$54.83
	Other	$481.46	$4.82
	Total for South Shore - General	$82,736.72	$827.39

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

Returns Filed: September 2013

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$1,541.57	$15.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,518.16	$315.18
F	Wholesale Trade	$4,456.17	$44.57
G	Retail Trade	$39,256.71	$392.57
I	Services	$5,482.65	$54.83
	Other	$481.46	$4.82
	Total for South Shore	$82,736.72	$827.39

ITEMS OF NOTE:

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

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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,359.85	$87.20
0782 Lawn and Garden Services	$163,830.15	$3,276.62
Other	$11,429.51	$228.60
Total for MAJOR GROUP 07	$179,619.51	$3,592.42
Total for DIVISION A	$189,098.61	$3,782.00
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	$737.50	$14.75
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,252.16	$25.04
MAJOR GROUP: 16 Heavy Construction Other Than 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	$52,698.41	$1,450.65
1721 Painting and Paper Hanging	$4,228.58	$84.58
1731 Electrical Work	$51,417.89	$1,177.99
1751 Carpentry Work	$5,071.18	$101.43
1752 Floor Laying and Other Floor Work, NEC	$16,837.92	$336.76
1771 Concrete Work	($2,578.29)	($51.57)
1793 Glass and Glazing Work	$21,395.95	$427.92
1794 Excavation Work	$35,090.55	$701.82
1796 Installation or Erection of Building Equipment, NEC	$983.81	$19.67
1799 Special Trade Contractors, NEC	$87,770.07	$1,755.41
Other	$29,967.12	$599.35
Total for MAJOR GROUP 17	$302,883.19	$6,604.01
Total for DIVISION C	$514,658.48	$10,839.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,422.91	$648.46
Total for MAJOR GROUP 20	$32,422.91	$648.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$35,074.91	$701.50
Total for MAJOR GROUP 24	$35,074.91	$701.50

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	$47,447.58	$948.95
2721 Periodicals: Publishing, or Publishing and Printing	$689.11	$13.78
2731 Books: Publishing, or Publishing and Printing	$4,349.07	$86.98
2741 Miscellaneous Publishing	$1,307.15	$26.14
2752 Commercial Printing, Lithographic	$18,987.90	$379.75
2759 Commercial Printing, NEC	$21,405.07	$428.11
Other	$5,023.30	$100.47
Total for MAJOR GROUP 27	$99,209.18	$1,984.18
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$4,368.50	$87.37
Other	N/A	N/A
Total for MAJOR GROUP 28	$6,199.00	$123.98
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$21,183.00	$423.66
Total for MAJOR GROUP 30	$21,183.00	$423.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$75,200.79	$1,504.02
Total for MAJOR GROUP 32	$75,200.79	$1,504.02
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$13,596.83	$271.94
Total for MAJOR GROUP 34	$13,596.83	$271.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,211.20	$24.22
Other	$7,685.71	$153.72
Total for MAJOR GROUP 35	$8,896.91	$177.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,505.56	$290.11
Total for MAJOR GROUP 36	$14,505.56	$290.11
MAJOR GROUP: 37 Transportation Equipment		
Other	$63,357.59	$1,267.16
Total for MAJOR GROUP 37	$63,357.59	$1,267.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$630.67	$12.61
Total for MAJOR GROUP 38	$630.67	$12.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	($382,389.17)	($7,647.78)
Total for MAJOR GROUP 39	($382,389.17)	($7,647.78)
Total for DIVISION D	($8,062.28)	($161.23)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,046.96	$700.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,568.96	$731.38
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	$721,992.60	$14,441.25
4813 Telephone Communications, Except Radiotelephone	$354,333.93	$7,086.68

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$280,445.17	$5,608.90
4899 Communications Services, NEC	$6,956.43	$139.13
Other	$3,240.42	$64.81
Total for MAJOR GROUP 48	$1,366,968.55	$27,340.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,328,682.27	$26,573.65
Total for MAJOR GROUP 49	$1,328,682.27	$26,573.65
Total for DIVISION E	$2,774,821.53	$55,497.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$30,546.04	$610.92
5023 Homefurnishings	$421.05	$8.43
5044 Office Equipment	$31,367.77	$627.36
5045 Computers and Computer Peripheral Equipment and Software	$15,466.45	$309.33
5046 Commercial Equipment, NEC	$16,052.63	$321.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$96,254.43	$1,925.08
5049 Professional Equipment and Supplies, NEC	$2,319.17	$46.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,002.93	$1,040.06
5064 Electrical Appliances, Television and Radio Sets	$2,927.00	$58.54
5065 Electronic Parts and Equipment, NEC	$1,870.49	$37.41
5074 Plumbing and Heating Equipment and Supplies	$366,171.24	$7,374.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,068.04	$1,101.37
5082 Construction and Mining Machinery and Equipment	$19,702.08	$394.04
5084 Industrial Machinery and Equipment	$31,495.08	$629.91
5085 Industrial Supplies	$351.35	$7.03
5087 Service Establishment Equipment and Supplies	$2,850.44	$57.01
5099 Durable Goods, NEC	$132,881.26	$2,657.63
Other	$54,230.08	$1,084.61
Total for MAJOR GROUP 50	$911,977.53	$18,290.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,783.40	$215.67
5141 Groceries, General Line	$82,490.65	$1,649.82
5149 Groceries and Related Products, NEC	$6,944.74	$138.90
5169 Chemicals and Allied Products, NEC	$592.91	$11.86
5199 Nondurable Goods, NEC	$344.50	$6.89
Other	$44,794.68	$895.89
Total for MAJOR GROUP 51	$145,950.88	$2,919.03
Total for DIVISION F	$1,057,928.41	$21,209.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,524,936.59	$50,498.75
5231 Paint, Glass, and Wallpaper Stores	$13,575.61	$271.51
5251 Hardware Stores	$159,533.60	$3,190.67
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,961.76	$139.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,712,999.39	$54,260.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,357,528.87	$167,150.59
5331 Variety Stores	$379,789.09	$7,595.79
5399 Miscellaneous General Merchandise Stores	$1,651.83	$33.04
Total for MAJOR GROUP 53	$8,738,969.79	$174,779.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,898,063.72	$57,961.28
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,456.89	$929.15
5441 Candy, Nut, and Confectionery Stores	$437.35	$8.75
5461 Retail Bakeries	$43,299.93	$866.00
5499 Miscellaneous Food Stores	$84,787.69	$1,695.76

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,082,078.25	$61,641.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$314,901.16	$6,298.03
5531 Auto and Home Supply Stores	$408,435.70	$8,168.72
5541 Gasoline Service Station	$358,033.34	$7,160.67
5599 Automotive Dealers, NEC	$43,607.83	$872.16
Other	$164,116.55	$3,282.33
Total for MAJOR GROUP 55	$1,289,094.58	$25,781.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$210,351.36	$4,207.03
5632 Women’s Accessory and Specialty Stores	$22,526.80	$450.53
5641 Children's and Infants’ Wear Stores	$8,901.63	$178.03
5651 Family Clothing Stores	$17,982.93	$359.66
5661 Shoe Stores	$142,451.23	$2,849.04
5699 Miscellaneous Apparel and Accessory Stores	$8,938.69	$178.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$411,988.55	$8,239.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$199,124.66	$3,982.50
5713 Floor Coverings Stores	$123,855.44	$2,477.12
5719 Miscellaneous Homefurnishings Stores	$13,891.83	$277.84
5722 Household Appliance Stores	$341,397.14	$6,827.94
5731 Radio, Television, and Consumer Electronics Stores	$45,730.51	$914.60
5734 Computer and Computer Software Stores	$28,956.55	$579.13
5736 Musical Instruments Stores	$9,040.10	$180.80
Other	$29,478.14	$589.57
Total for MAJOR GROUP 57	$791,474.37	$15,829.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,361,503.95	$67,230.08
5813 Drinking Places	$171,415.59	$3,428.32
Total for MAJOR GROUP 58	$3,532,919.54	$70,658.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$350,411.45	$7,008.23
5921 Liquor Stores	$251,671.08	$5,033.43
5932 Used Merchandise Stores	$74,407.30	$1,488.17
5941 Sporting Goods Stores and Bicycle Shops	$152,512.45	$3,050.24
5942 Book Stores	$11,323.27	$226.46
5943 Stationery Stores	$599,013.92	$11,980.28
5945 Hobby, Toy, and Game Stores	$37,939.82	$758.80
5947 Gift, Novelty, and Souvenir Shops	$43,724.67	$874.50
5961 Catalog and Mail-Order Houses	$80,708.14	$1,614.21
5962 Automatic Merchandise Machine Operators	$11,111.65	$222.23
5963 Direct Selling Establishments	$80,019.19	$1,600.38
5999 Miscellaneous Retail Stores, NEC	$369,678.02	$7,393.56
Other	$66,179.71	$1,323.59
Total for MAJOR GROUP 59	$2,128,700.67	$42,574.08
Total for DIVISION G	$22,688,225.14	$453,764.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$14,116.54	$282.33
Other	$90.35	$1.81
Total for MAJOR GROUP 60	$14,206.89	$284.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	($6,108.69)	($122.18)
Other	N/A	N/A
Total for MAJOR GROUP 61	($5,133.36)	($102.67)

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		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,698.78	$113.98
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,978.75	$139.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$166,404.45	$3,328.08
Total for MAJOR GROUP 64	$166,404.45	$3,328.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$337,914.88	$6,758.31
Other	$184,136.50	$3,682.73
Total for MAJOR GROUP 65	$522,051.38	$10,441.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$29,708.87	$594.18
Other	N/A	N/A
Total for MAJOR GROUP 67	$36,250.77	$725.01
Total for DIVISION H	$741,847.88	$14,836.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,156,243.49	$43,124.86
Other	$455,837.56	$9,116.75
Total for MAJOR GROUP 70	$2,612,081.05	$52,241.61
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,516.20	$370.33
7221 Photographic Studios, Portrait	$8,351.21	$167.02
7231 Beauty Shops	$229,180.04	$4,583.61
7299 Miscellaneous Personal Services, NEC	$55,514.09	$1,110.29
Other	$104,720.17	$2,094.41
Total for MAJOR GROUP 72	$416,281.71	$8,325.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,330.32	$246.61
7322 Adjustment and Collection Services	$6,565.64	$131.31
7331 Direct Mail Advertising Services	$1,219.62	$24.39
7336 Commercial Art and Graphic Design	$4,288.53	$85.77
7342 Disinfecting and Pest Control Services	$2,481.27	$49.63
7349 Building Cleaning and Maintenance Services, NEC	$118,799.74	$2,376.01
7352 Medical Equipment Rental and Leasing	$2,547.48	$50.95
7359 Equipment Rental and Leasing, NEC	$371,437.88	$7,428.76
7363 Help Supply Services	$7,268.84	$145.37
7371 Computer Programming Services	$15,853.92	$317.08
7372 Prepackaged Software	$52,779.09	$1,055.58
7374 Computer Processing and Data Preparation and Processing Services	$20,403.90	$408.08
7375 Information Retrieval Services	$5,740.09	$114.80
7376 Computer Facilities Management Services	$15,630.50	$312.61
7377 Computer Rental and Leasing	$3,689.12	$73.78
7378 Computer Maintenance and Repair	$1,258.95	$25.18
7379 Computer Related Services, NEC	$16,156.86	$323.15
7381 Detective, Guard, and Armored Car Services	$17,278.95	$345.58
7382 Security Systems Services	$6,738.06	$134.76
7389 Miscellaneous Business Services	$181,352.68	$3,823.03
Other	$14,707.64	$294.16
Total for MAJOR GROUP 73	$878,529.08	$17,766.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$31,267.00	$625.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$431,583.50	$8,631.66

Spearfish - General *continued...*

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

	Taxable	Tax Due
7536 Automotive Glass Replacement Shops	$9,033.11	$180.67
7538 General Automotive Repair Shops	$308,038.30	$6,160.76
7539 Automotive Repair Shops, NEC	$70,228.53	$1,404.57
7542 Carwashes	$80,307.95	$1,606.17
7549 Automotive Services, Except Repair and Carwashes	$68,264.03	$1,365.29
Other	$129,028.28	$2,580.57
Total for MAJOR GROUP 75	$1,127,750.70	$22,555.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,095.39	$81.91
7699 Repair Shops and Related Services, NEC	$72,752.29	$1,455.04
Other	$51,950.48	$1,039.02
Total for MAJOR GROUP 76	$128,798.16	$2,575.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,692.16	$1,373.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$146,853.81	$2,937.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$32,180.38	$643.60
7999 Amusement and Recreation Services, NEC	$54,040.67	$1,080.81
Other	$233,251.93	$4,665.03
Total for MAJOR GROUP 79	$319,472.98	$6,389.44
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$484,106.97	$9,682.15
8021 Offices and Clinics of Dentists	$7,031.21	$140.63
8042 Offices and Clinics of Optometrists	$5,957.75	$119.15
8049 Offices and Clinics of Health Practitioners, NEC	$12,033.52	$240.67
Other	$55,403.58	$1,108.08
Total for MAJOR GROUP 80	$564,533.03	$11,290.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$190,862.99	$3,817.26
Total for MAJOR GROUP 81	$190,862.99	$3,817.26
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$26,621.63	$532.43
8299 Schools and Educational Services NEC	$3,436.82	$68.73
Total for MAJOR GROUP 82	$30,058.45	$601.16
MAJOR GROUP: 83 Social Services		
Other	$15,507.70	$310.15
Total for MAJOR GROUP 83	$15,507.70	$310.15
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,336.95	$46.74
Other	$276.17	$5.53
Total for MAJOR GROUP 86	$2,613.12	$52.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,064.10	$441.29
8712 Architectural Services	$14,337.72	$286.76
8713 Surveying Services	$9,510.25	$190.21
8721 Accounting, Auditing, and Bookkeeping Services	$146,146.37	$2,922.93
8741 Management Services	$85,140.81	$1,702.82
8742 Management Consulting Services	$26,254.77	$525.09
8748 Business Consulting Services, NEC	$8,507.70	$170.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$312,928.22	$6,258.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,360.00	$67.20

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$3,360.00	$67.20
Total for DIVISION I	$6,757,785.81	$135,351.78

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$189,098.61	$3,782.00
C	Construction	$514,658.48	$10,839.51
D	Manufacturing	($8,062.28)	($161.23)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,774,821.53	$55,497.84
F	Wholesale Trade	$1,057,928.41	$21,209.35
G	Retail Trade	$22,688,225.14	$453,764.69
H	Finance, Insurance, And Real Estate	$741,847.88	$14,836.96
I	Services	$6,757,785.81	$135,351.78
	Other	$28,683.33	$573.67
	Total for Spearfish - General	$34,744,986.91	$695,694.57

Spearfish - Gross Receipts

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

MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$494,559.38	$4,945.60
5461 Retail Bakeries	$17,450.43	$174.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$528,376.07	$5,283.77
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	$3,290,135.20	$32,901.37
5813 Drinking Places	$159,152.34	$1,591.52
Total for MAJOR GROUP 58	$3,449,287.54	$34,492.89
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$241,279.13	$2,412.80
5999 Miscellaneous Retail Stores, NEC	$18,152.13	$181.52
Other	$9,932.36	$99.33
Total for MAJOR GROUP 59	$269,363.62	$2,693.65
Total for DIVISION G	$4,633,522.77	$46,335.26

DIVISION: H Finance, Insurance, And Real Estate

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	$109,357.00	$1,093.57
Total for MAJOR GROUP 65	$109,357.00	$1,093.57
Total for DIVISION H	$109,357.00	$1,093.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,128,289.77	$21,282.90
Other	$407,235.37	$4,072.36
Total for MAJOR GROUP 70	$2,535,525.14	$25,355.26
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$165,820.09	$1,658.21
Total for MAJOR GROUP 79	$165,820.09	$1,658.21
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
Total for DIVISION I	$2,822,193.22	$28,221.95

Spearfish - Gross Receipts Recap

G	Retail Trade	$4,633,522.77	$46,335.26
H	Finance, Insurance, And Real Estate	$109,357.00	$1,093.57
I	Services	$2,822,193.22	$28,221.95
	Other	$162,879.33	$1,628.79
	Total for Spearfish - Gross Receipts	$7,727,952.32	$77,279.57

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$189,098.61	$3,782.00
C	Construction	$514,658.48	$10,839.51
D	Manufacturing	($8,062.28)	($161.23)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,774,821.53	$55,497.84
F	Wholesale Trade	$1,057,928.41	$21,209.35
G	Retail Trade	$27,321,747.91	$500,099.95
H	Finance, Insurance, And Real Estate	$851,204.88	$15,930.53
I	Services	$9,579,979.03	$163,573.73
	Other	$191,562.66	$2,202.46
	Total for Spearfish	$42,472,939.23	$772,974.14

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$548.71	$10.98
Total for MAJOR GROUP 27	$548.71	$10.98
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: 36 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	$3,925.96	$78.53
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,681.50	$173.63
4813 Telephone Communications, Except Radiotelephone	$8,553.08	$186.82
Other	$903.99	$18.08
Total for MAJOR GROUP 48	$18,138.57	$378.53
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	$29,626.04	$608.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,990.99	$139.82
Total for MAJOR GROUP 50	$6,990.99	$139.82
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	$7,011.49	$140.23
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$276.22	$5.53
Total for MAJOR GROUP 56	$276.22	$5.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$939.30	$18.78
5963 Direct Selling Establishments	$1,112.80	$22.26
5999 Miscellaneous Retail Stores, NEC	$261.95	$5.24
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,473.65	$49.47
Total for DIVISION G	$5,124.77	$102.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,897.19	$37.94
Total for MAJOR GROUP 72	$1,897.19	$37.94
MAJOR GROUP: 73 Business Services		
Other	$957.83	$19.16
Total for MAJOR GROUP 73	$957.83	$19.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$2,183.67	$43.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,203.67	$44.07
Total for DIVISION I	$5,337.44	$106.75

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

Returns Filed: September 2013

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,925.96	$78.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,626.04	$608.27
F	Wholesale Trade	$7,011.49	$140.23
G	Retail Trade	$5,124.77	$102.51
I	Services	$5,337.44	$106.75
	Other	$710.50	$14.21
	Total for Spencer - General	$51,736.20	$1,050.50

Spencer Recap

D	Manufacturing	$3,925.96	$78.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,626.04	$608.27
F	Wholesale Trade	$7,011.49	$140.23
G	Retail Trade	$5,124.77	$102.51
I	Services	$5,337.44	$106.75
	Other	$710.50	$14.21
	Total for Spencer	$51,736.20	$1,050.50

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 17 Construction Special Trade Contractors		
Other	$6,087.97	$121.76
Total for MAJOR GROUP 17	$6,087.97	$121.76
Total for DIVISION C	$6,087.97	$121.76
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,940.89	$58.81
2731 Books: Publishing, or Publishing and Printing	$179.07	$3.58
2759 Commercial Printing, NEC	$293.56	$5.87
Other	$1,488.41	$29.76
Total for MAJOR GROUP 27	$4,901.93	$98.02
MAJOR GROUP: 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	$64,781.50	$1,295.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,851.32	$397.03
4813 Telephone Communications, Except Radiotelephone	$36,517.73	$730.36
4841 Cable and Other Pay Television Services	$7,513.90	$150.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,410.46	$1,788.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,633.00	$972.66
Total for MAJOR GROUP 49	$48,633.00	$972.66
Total for DIVISION E	$144,113.46	$2,882.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,204.81	$24.10
5045 Computers and Computer Peripheral Equipment and Software	$300.50	$6.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,796.77	$315.94
5084 Industrial Machinery and Equipment	$493.70	$9.88
Other	$45,963.83	$919.28
Total for MAJOR GROUP 50	$63,759.61	$1,275.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,386.52	$127.73
Other	$2,155.91	$43.13

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,542.43	$170.86
Total for DIVISION F	$72,302.04	$1,446.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,042.34	$60.85
5251 Hardware Stores	$2,779.60	$55.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,822.32	$136.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,115.94	$62.32
Total for MAJOR GROUP 53	$3,115.94	$62.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,209.32	$3,584.18
5499 Miscellaneous Food Stores	$1,459.42	$29.19
Total for MAJOR GROUP 54	$180,668.74	$3,613.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$678.82	$13.57
Total for MAJOR GROUP 56	$678.82	$13.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,690.50	$33.81
Other	$196,110.81	$3,922.22
Total for MAJOR GROUP 57	$197,801.31	$3,956.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$62,667.43	$1,253.35
Total for MAJOR GROUP 58	$62,667.43	$1,253.35
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,114.95	$45.20
5943 Stationery Stores	$792.00	$15.84
5947 Gift, Novelty, and Souvenir Shops	$323.09	$6.46
5961 Catalog and Mail-Order Houses	$6,853.09	$137.05
5963 Direct Selling Establishments	$2,633.10	$52.66
5999 Miscellaneous Retail Stores, NEC	$8,463.27	$169.28
Other	$6,146.42	$122.93
Total for MAJOR GROUP 59	$27,325.92	$549.42
Total for DIVISION G	$479,176.63	$9,586.43
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,156.23	$23.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$21,995.69	$439.90
Total for MAJOR GROUP 72	$21,995.69	$439.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,551.68	$71.03
7372 Prepackaged Software	$1,291.07	$25.82
7389 Miscellaneous Business Services	$3,130.14	$62.61
Other	$6,947.23	$138.94
Total for MAJOR GROUP 73	$14,920.12	$298.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,118.77	$582.37
Total for MAJOR GROUP 75	$29,118.77	$582.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,277.33	$25.55
Total for MAJOR GROUP 78	$1,277.33	$25.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($92.27)	($1.85)
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,307.73	$26.15
Total for DIVISION I	$73,979.26	$1,479.57
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$6,087.97	$121.76
D	Manufacturing	$64,781.50	$1,295.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,113.46	$2,882.28
F	Wholesale Trade	$72,302.04	$1,446.07
G	Retail Trade	$479,176.63	$9,586.43
H	Finance, Insurance, And Real Estate	$1,156.23	$23.12
I	Services	$73,979.26	$1,479.57
	Other	$4,166.65	$83.33
	Total for Springfield - General	$845,763.74	$16,918.17

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

Returns Filed: September 2013

Springfield Recap

		Taxable	Tax Due
C	Construction	$6,087.97	$121.76
D	Manufacturing	$64,781.50	$1,295.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,113.46	$2,882.28
F	Wholesale Trade	$72,302.04	$1,446.07
G	Retail Trade	$479,176.63	$9,586.43
H	Finance, Insurance, And Real Estate	$1,156.23	$23.12
I	Services	$73,979.26	$1,479.57
	Other	$4,166.65	$83.33
	Total for Springfield	$845,763.74	$16,918.17

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$1,596.64	$31.94
2731 Books: Publishing, or Publishing and Printing	$178.90	$3.58
Other	$1,379.86	$27.59
Total for MAJOR GROUP 27	$3,155.40	$63.11
Total for DIVISION D	$3,155.40	$63.11
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	$14,954.47	$299.09
4813 Telephone Communications, Except Radiotelephone	$17,082.35	$341.64
Other	$3,118.00	$62.36
Total for MAJOR GROUP 48	$35,154.82	$703.09
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	$86,317.14	$1,726.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$369.47	$7.39
Other	$6,690.35	$133.81
Total for MAJOR GROUP 50	$7,059.82	$141.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,698.45	$673.96
Total for MAJOR GROUP 51	$33,698.45	$673.96
Total for DIVISION F	$40,758.27	$815.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,147.65	$1,162.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,971.11	$1,179.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$53,127.11	$1,062.55
Total for MAJOR GROUP 54	$53,127.11	$1,062.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,996.71	$139.94
Total for MAJOR GROUP 55	$6,996.71	$139.94
MAJOR GROUP: 56 Apparel And Accessory Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$937.49	$18.76
Other	$605.49	$12.11
Total for MAJOR GROUP 56	$1,542.98	$30.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,470.66	$89.41
Total for MAJOR GROUP 57	$4,470.66	$89.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,458.50	$1,229.16
Total for MAJOR GROUP 58	$61,458.50	$1,229.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,096.96	$21.94
5942 Book Stores	$772.17	$15.45
5961 Catalog and Mail-Order Houses	$3,727.68	$74.55
5963 Direct Selling Establishments	$552.45	$11.05
5999 Miscellaneous Retail Stores, NEC	$7,754.34	$155.08
Other	$232.93	$4.66
Total for MAJOR GROUP 59	$14,136.53	$282.73
Total for DIVISION G	$201,893.08	$4,037.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	($7,474.65)	($149.49)
Total for MAJOR GROUP 61	($7,474.65)	($149.49)
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	($7,409.65)	($148.19)
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: 72 Personal Services		
Other	$1,572.68	$31.45
Total for MAJOR GROUP 72	$1,572.68	$31.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,336.23	$26.72
7372 Prepackaged Software	$13,074.12	$261.48
7389 Miscellaneous Business Services	$319.93	$6.40
Other	$560.71	$11.21
Total for MAJOR GROUP 73	$15,290.99	$305.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$133,799.97	$2,675.99
Total for MAJOR GROUP 76	$133,799.97	$2,675.99
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	$5,935.77	$118.71
Total for MAJOR GROUP 79	$5,935.77	$118.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

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		$2,716.50	$54.33
	Total for MAJOR GROUP 87	$2,716.50	$54.33
	Total for DIVISION I	$162,548.94	$3,250.95

Stickney - General Recap

D	Manufacturing	$3,155.40	$63.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,317.14	$1,726.34
F	Wholesale Trade	$40,758.27	$815.16
G	Retail Trade	$201,893.08	$4,037.88
H	Finance, Insurance, And Real Estate	($7,409.65)	($148.19)
I	Services	$162,548.94	$3,250.95
	Other	$20,229.04	$522.05
	Total for Stickney - General	$507,492.22	$10,267.30

Stickney Recap

D	Manufacturing	$3,155.40	$63.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,317.14	$1,726.34
F	Wholesale Trade	$40,758.27	$815.16
G	Retail Trade	$201,893.08	$4,037.88
H	Finance, Insurance, And Real Estate	($7,409.65)	($148.19)
I	Services	$162,548.94	$3,250.95
	Other	$20,229.04	$522.05
	Total for Stickney	$507,492.22	$10,267.30

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$150.86	$3.02
Total for MAJOR GROUP 27	$150.86	$3.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$2,242.09	$44.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,494.50	$49.89
Other	$4,162.50	$83.25
Total for MAJOR GROUP 48	$6,657.00	$133.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,876.90	$237.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$221.00	$4.42
Total for MAJOR GROUP 56	$221.00	$4.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,323.50	$26.47

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			$2,082.46	$41.65
		Total for MAJOR GROUP 59	$3,405.96	$68.12
		Total for DIVISION G	$5,005.03	$100.10
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,254.55	$65.09

Stratford - General Recap

D	Manufacturing	$2,242.09	$44.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,876.90	$237.54
G	Retail Trade	$5,005.03	$100.10
I	Services	$3,254.55	$65.09
	Other	$1,261.56	$25.23
	Total for Stratford - General	$23,640.13	$472.81

Stratford Recap

D	Manufacturing	$2,242.09	$44.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,876.90	$237.54
G	Retail Trade	$5,005.03	$100.10
I	Services	$3,254.55	$65.09
	Other	$1,261.56	$25.23
	Total for Stratford	$23,640.13	$472.81

Taxable	Tax Due

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Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$338,540.08	$6,770.80
0782 Lawn and Garden Services	$93,705.62	$1,874.11
0783 Ornamental Shrub and Tree Services	$2,362.93	$47.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$436,743.63	$8,734.87
Total for DIVISION A	$436,743.63	$8,734.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$53,401.26	$1,068.03
1731 Electrical Work	$35,938.19	$901.26
1751 Carpentry Work	$7,249.74	$145.00
1752 Floor Laying and Other Floor Work, NEC	$6,287.60	$125.75
1796 Installation or Erection of Building Equipment, NEC	$226.00	$4.52
1799 Special Trade Contractors, NEC	$28,845.21	$576.91
Other	$23,672.01	$473.44
Total for MAJOR GROUP 17	$155,620.01	$3,294.91
Total for DIVISION C	$158,594.23	$3,354.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,996.24	$279.92
Total for MAJOR GROUP 20	$13,996.24	$279.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,084.27	$21.68
Total for MAJOR GROUP 23	$1,084.27	$21.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$22,941.77	$458.84
Total for MAJOR GROUP 24	$22,941.77	$458.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,583.30	$371.66
2731 Books: Publishing, or Publishing and Printing	$1,594.64	$31.89
2741 Miscellaneous Publishing	$766.87	$15.34
2752 Commercial Printing, Lithographic	$6,560.36	$131.21
2759 Commercial Printing, NEC	$6,239.17	$124.78
Other	$38,443.44	$768.87

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$72,187.78	$1,443.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$52,893.61	$1,057.88
Total for MAJOR GROUP 32	$52,893.61	$1,057.88
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	$1,287.72	$25.76
Total for MAJOR GROUP 34	$1,287.72	$25.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$684.41	$13.69
Other	$12,544.60	$250.89
Total for MAJOR GROUP 35	$13,229.01	$264.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,814.43	$56.29
Total for MAJOR GROUP 36	$2,814.43	$56.29
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$189,827.39	$3,796.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$2,380.72	$47.61
Total for MAJOR GROUP 41	$2,380.72	$47.61
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,638.10	$692.76
4225 General Warehousing and Storage	$3,041.11	$60.82
Total for MAJOR GROUP 42	$37,679.21	$753.58
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	$418,289.37	$8,365.79
4813 Telephone Communications, Except Radiotelephone	$252,465.25	$5,049.32
4841 Cable and Other Pay Television Services	$148,952.50	$2,979.05
4899 Communications Services, NEC	$4,539.01	$90.78
Other	$525.92	$10.52
Total for MAJOR GROUP 48	$824,772.05	$16,495.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$776,927.26	$15,538.55
Total for MAJOR GROUP 49	$776,927.26	$15,538.55
Total for DIVISION E	$1,642,163.41	$32,843.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,575.74	$51.52

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$11,651.19	$233.02
5045 Computers and Computer Peripheral Equipment and Software	$2,155.81	$43.12
5046 Commercial Equipment, NEC	$3,016.70	$60.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,754.10	$175.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,269.76	$325.40
5074 Plumbing and Heating Equipment and Supplies	$33,366.33	$667.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,793.23	$35.87
5084 Industrial Machinery and Equipment	$4,961.53	$99.24
5087 Service Establishment Equipment and Supplies	$713.95	$14.28
5099 Durable Goods, NEC	$8,194.51	$163.89
Other	$34,574.96	$691.49
Total for MAJOR GROUP 50	$128,027.81	$2,560.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,325.00	$26.50
5141 Groceries, General Line	$92,888.89	$1,857.78
5149 Groceries and Related Products, NEC	$710.59	$14.21
Other	$86,058.49	$1,721.17
Total for MAJOR GROUP 51	$180,982.97	$3,619.66
Total for DIVISION F	$309,010.78	$6,180.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,101.05	$3,382.02
5251 Hardware Stores	$80,785.57	$1,615.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$381,486.95	$7,629.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$316,636.59	$6,332.73
5331 Variety Stores	$243,479.63	$4,869.59
5399 Miscellaneous General Merchandise Stores	$253,791.32	$5,075.83
Total for MAJOR GROUP 53	$813,907.54	$16,278.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,320,145.94	$46,402.92
5499 Miscellaneous Food Stores	$30,511.37	$610.23
Other	$109,827.81	$2,196.56
Total for MAJOR GROUP 54	$2,460,485.12	$49,209.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$207,114.77	$4,142.30
5531 Auto and Home Supply Stores	$361,869.20	$7,237.39
5541 Gasoline Service Station	$543,170.02	$10,863.40
5571 Motorcycle Dealers	$2,676,719.82	$53,534.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,789,017.81	$75,780.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,954.85	$79.10
5641 Children's and Infants' Wear Stores	$1,414.50	$28.29
5651 Family Clothing Stores	$246,074.70	$4,921.48
5661 Shoe Stores	$1,295.83	$25.92
5699 Miscellaneous Apparel and Accessory Stores	$851,478.39	$17,029.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,104,560.06	$22,091.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,473.12	$609.47
5713 Floor Coverings Stores	$32,290.00	$645.80
5719 Miscellaneous Homefurnishings Stores	$10,787.13	$215.74
5722 Household Appliance Stores	$25,318.34	$506.36
5731 Radio, Television, and Consumer Electronics Stores	$32,407.49	$648.15
5734 Computer and Computer Software Stores	$7,732.25	$154.65

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,723.65	$174.47
Total for MAJOR GROUP 57	$147,731.98	$2,954.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,715,790.26	$54,315.82
5813 Drinking Places	$4,325,516.87	$86,510.34
Total for MAJOR GROUP 58	$7,041,307.13	$140,826.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,784.81	$155.70
5932 Used Merchandise Stores	$16,359.33	$327.19
5941 Sporting Goods Stores and Bicycle Shops	$21,378.97	$427.58
5942 Book Stores	$4,017.95	$80.36
5943 Stationery Stores	$51,390.65	$1,027.82
5947 Gift, Novelty, and Souvenir Shops	$590,471.03	$11,809.42
5961 Catalog and Mail-Order Houses	$30,163.03	$603.26
5962 Automatic Merchandise Machine Operators	$927.68	$18.56
5963 Direct Selling Establishments	$50,405.95	$1,008.13
5999 Miscellaneous Retail Stores, NEC	$530,235.34	$10,604.74
Other	$539,423.84	$10,788.48
Total for MAJOR GROUP 59	$1,842,558.58	$36,851.24
Total for DIVISION G	$17,581,055.17	$351,621.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,987.04	$219.74
Total for MAJOR GROUP 60	$10,987.04	$219.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	($3,947.30)	($78.95)
Total for MAJOR GROUP 61	($3,947.30)	($78.95)
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$727.51	$14.56
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,764.18	$35.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,666.00	$53.32
Total for MAJOR GROUP 64	$2,666.00	$53.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$144,790.25	$2,895.81
6541 Title Abstract Offices	$52,832.50	$1,056.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$197,644.58	$3,952.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,473.24	$369.47
Other	N/A	N/A
Total for MAJOR GROUP 67	$19,342.63	$386.86
Total for DIVISION H	$228,457.13	$4,569.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,392,829.42	$27,856.58
7033 Recreational Vehicle Parks and Campsites	$345,116.21	$6,902.32
Total for MAJOR GROUP 70	$1,737,945.63	$34,758.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,030.09	$320.61
7221 Photographic Studios, Portrait	$545.72	$10.91
7231 Beauty Shops	$46,932.36	$938.65
7299 Miscellaneous Personal Services, NEC	$61,228.35	$1,224.56
Other	$79,666.15	$1,593.32

Sturgis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$204,402.67	$4,088.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$729.60	$14.59
7322 Adjustment and Collection Services	$3,140.44	$62.81
7338 Secretarial and Court Reporting	$1,512.15	$30.25
7342 Disinfecting and Pest Control Services	$956.00	$19.12
7349 Building Cleaning and Maintenance Services, NEC	$65,270.93	$1,305.43
7359 Equipment Rental and Leasing, NEC	$142,769.24	$2,855.38
7363 Help Supply Services	$4,844.70	$96.89
7371 Computer Programming Services	$5,050.79	$101.02
7372 Prepackaged Software	$42,253.82	$845.07
7373 Computer Integrated Systems Design	$12,672.13	$253.44
7374 Computer Processing and Data Preparation and Processing Services	$25,928.27	$518.56
7375 Information Retrieval Services	$3,603.00	$72.06
7379 Computer Related Services, NEC	$6,676.44	$133.53
7381 Detective, Guard, and Armored Car Services	$3,642.02	$72.84
7382 Security Systems Services	$2,694.56	$53.90
7389 Miscellaneous Business Services	$349,217.83	$6,984.36
Other	$196,764.26	$3,935.29
Total for MAJOR GROUP 73	$867,726.18	$17,354.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$123,392.47	$2,467.85
7536 Automotive Glass Replacement Shops	$6,967.66	$139.35
7538 General Automotive Repair Shops	$119,838.95	$2,396.78
7539 Automotive Repair Shops, NEC	$1,569.05	$31.39
7542 Carwashes	$37,113.58	$742.28
Other	$146,929.75	$2,938.59
Total for MAJOR GROUP 75	$435,811.46	$8,716.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,999.05	$519.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$60,151.22	$1,203.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,395.45	$627.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,438.45	$628.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$8,105.66	$162.11
7999 Amusement and Recreation Services, NEC	$12,464.65	$249.29
Other	$68,370.72	$1,367.41
Total for MAJOR GROUP 79	$88,941.03	$1,778.81
MAJOR GROUP: 80 Health Services		
Other	$66,911.49	$1,338.23
Total for MAJOR GROUP 80	$66,911.49	$1,338.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$235,839.27	$4,716.80
Total for MAJOR GROUP 81	$235,839.27	$4,716.80
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$339.18	$6.78
Other	N/A	N/A
Total for MAJOR GROUP 82	$609.18	$12.18
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	$2,424.28	$48.49
Total for MAJOR GROUP 86	$2,424.28	$48.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$5,243.49	$104.87
8721 Accounting, Auditing, and Bookkeeping Services	$44,436.64	$888.74
8734 Testing Laboratories	$1,441.00	$28.82
8742 Management Consulting Services	$126,819.97	$2,536.40
8748 Business Consulting Services, NEC	$2,501.80	$50.04
Other	$3,729.00	$74.58
Total for MAJOR GROUP 87	$184,171.90	$3,683.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,018,534.33	$80,370.72

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$436,743.63	$8,734.87
C	Construction	$158,594.23	$3,354.40
D	Manufacturing	$189,827.39	$3,796.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,642,163.41	$32,843.28
F	Wholesale Trade	$309,010.78	$6,180.26
G	Retail Trade	$17,581,055.17	$351,621.19
H	Finance, Insurance, And Real Estate	$228,457.13	$4,569.16
I	Services	$4,018,534.33	$80,370.72
	Other	$10,437.10	$208.74
	Total for Sturgis - General	$24,574,823.17	$491,679.17

Sturgis - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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: 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	$227,106.71	$2,271.06

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	$275,003.17	$2,750.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,411,606.65	$24,116.07
5813 Drinking Places		$3,835,295.11	$38,352.96
	Total for MAJOR GROUP 58	$6,246,901.76	$62,469.03
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$472,158.76	$4,721.59
	Total for MAJOR GROUP 59	$472,158.76	$4,721.59
	Total for DIVISION G	$7,463,289.59	$74,632.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,334,224.40	$13,342.24
7033 Recreational Vehicle Parks and Campsites		$321,160.13	$3,211.60
	Total for MAJOR GROUP 70	$1,655,384.53	$16,553.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$44,577.01	$445.76
	Total for MAJOR GROUP 79	$44,577.01	$445.76
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	$1,741,518.51	$17,415.17

Sturgis - Gross Receipts Recap

G	Retail Trade	$7,463,289.59	$74,632.90
I	Services	$1,741,518.51	$17,415.17
	Other	$10,293.45	$102.93
	Total for Sturgis - Gross Receipts	$9,215,101.55	$92,151.00

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

Returns Filed: September 2013

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$436,743.63	$8,734.87
C	Construction	$158,594.23	$3,354.40
D	Manufacturing	$189,827.39	$3,796.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,642,163.41	$32,843.28
F	Wholesale Trade	$309,010.78	$6,180.26
G	Retail Trade	$25,044,344.76	$426,254.09
H	Finance, Insurance, And Real Estate	$228,457.13	$4,569.16
I	Services	$5,760,052.84	$97,785.89
	Other	$20,730.55	$311.67
	Total for Sturgis	$33,789,924.72	$583,830.17

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,781.43	$195.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,876.43	$197.53
Total for DIVISION A	$11,490.43	$229.81
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$4,718.87	$94.38
Other	$42,495.93	$849.92
Total for MAJOR GROUP 17	$47,214.80	$944.30
Total for DIVISION C	$71,454.91	$1,429.10
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	$124.32	$2.49
2731 Books: Publishing, or Publishing and Printing	$147.38	$2.95
Other	$792.53	$15.85
Total for MAJOR GROUP 27	$1,064.23	$21.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$94,219.93	$1,884.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,716.32	$294.33
Total for MAJOR GROUP 42	$14,716.32	$294.33

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,253.00	$1,725.06
4813 Telephone Communications, Except Radiotelephone	$115,011.64	$2,300.23
4841 Cable and Other Pay Television Services	$49,640.50	$992.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$251,004.57	$5,020.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,758.65	$2,615.17
Total for MAJOR GROUP 49	$130,758.65	$2,615.17
Total for DIVISION E	$396,479.54	$7,929.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,307.39	$26.15
Other	$13,714.28	$274.28
Total for MAJOR GROUP 50	$15,021.67	$300.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,073.86	$301.46
Total for MAJOR GROUP 51	$15,073.86	$301.46
Total for DIVISION F	$30,095.53	$601.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$197,019.31	$3,940.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$198,022.04	$3,960.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$545.00	$10.90
Total for MAJOR GROUP 53	$545.00	$10.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,422.56	$68.45
Other	$479,225.18	$9,584.50
Total for MAJOR GROUP 54	$482,647.74	$9,652.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$199,269.01	$3,985.38
Total for MAJOR GROUP 55	$199,269.01	$3,985.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.65	$6.51
5641 Children's and Infants' Wear Stores	$764.50	$15.29
5651 Family Clothing Stores	$2,027.55	$40.56
Other	$471.82	$9.44
Total for MAJOR GROUP 56	$3,589.52	$71.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,211.93	$464.24
5719 Miscellaneous Homefurnishings Stores	$3,972.01	$79.44
5722 Household Appliance Stores	$1,373.43	$27.47
5731 Radio, Television, and Consumer Electronics Stores	$5,031.35	$100.63
Other	$11,398.11	$227.96
Total for MAJOR GROUP 57	$44,986.83	$899.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,958.62	$1,119.17
Total for MAJOR GROUP 58	$55,958.62	$1,119.17
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$653.52	$13.07
5943 Stationery Stores	$1,024.29	$20.49
5961 Catalog and Mail-Order Houses	$5,857.70	$117.16
5963 Direct Selling Establishments	$7,561.72	$151.24
5999 Miscellaneous Retail Stores, NEC	$4,867.73	$97.36

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,753.66	$35.07
Total for MAJOR GROUP 59	$21,718.62	$434.39
Total for DIVISION G	$1,006,737.38	$20,134.77
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		
6411 Insurance Agents, Brokers, and Service	$1,589.50	$31.79
Total for MAJOR GROUP 64	$1,589.50	$31.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$111,413.50	$2,228.28
Total for MAJOR GROUP 65	$111,413.50	$2,228.28
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	$122,254.22	$2,445.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,324.65	$306.50
Total for MAJOR GROUP 72	$15,324.65	$306.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$207.17	$4.14
7349 Building Cleaning and Maintenance Services, NEC	$2,182.56	$43.65
7359 Equipment Rental and Leasing, NEC	$951.52	$19.04
7372 Prepackaged Software	$4,705.47	$94.11
7379 Computer Related Services, NEC	$415.59	$8.31
7389 Miscellaneous Business Services	$1,639.82	$32.80
Other	$2,027.52	$40.55
Total for MAJOR GROUP 73	$12,129.65	$242.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,252.92	$345.06
Total for MAJOR GROUP 75	$17,252.92	$345.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,442.97	$228.86
Total for MAJOR GROUP 76	$11,442.97	$228.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,572.31	$91.44
Total for MAJOR GROUP 79	$4,572.31	$91.44
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		

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	Other	$5,868.35	$117.37
	Total for MAJOR GROUP 87	$5,868.35	$117.37
	Total for DIVISION I	$265,383.96	$5,307.69

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$11,490.43	$229.81
C	Construction	$71,454.91	$1,429.10
D	Manufacturing	$94,219.93	$1,884.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,479.54	$7,929.59
F	Wholesale Trade	$30,095.53	$601.89
G	Retail Trade	$1,006,737.38	$20,134.77
H	Finance, Insurance, And Real Estate	$122,254.22	$2,445.10
I	Services	$265,383.96	$5,307.69
	Other	$10,181.10	$203.62
	Total for Summerset - General	$2,008,297.00	$40,165.97

Summerset - 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		$55,893.23	$558.94
		Total for MAJOR GROUP 58	$55,893.23	$558.94
		Total for DIVISION G	$129,065.02	$1,290.66
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:	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	$129,065.02	$1,290.66
	Other	$184,272.88	$1,842.73
	Total for Summerset - Gross Receipts	$313,337.90	$3,133.39

Summerset Recap

A	Agriculture, Forestry, And Fishing	$11,490.43	$229.81
C	Construction	$71,454.91	$1,429.10
D	Manufacturing	$94,219.93	$1,884.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,479.54	$7,929.59
F	Wholesale Trade	$30,095.53	$601.89
G	Retail Trade	$1,135,802.40	$21,425.43
H	Finance, Insurance, And Real Estate	$122,254.22	$2,445.10
I	Services	$265,383.96	$5,307.69
	Other	$194,453.98	$2,046.35
	Total for Summerset	$2,321,634.90	$43,299.36

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,014.57	$60.29
Total for MAJOR GROUP 17	$3,014.57	$60.29
Total for DIVISION C	$3,494.26	$69.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$212.95	$4.26
Other	$1,795.97	$35.92
Total for MAJOR GROUP 27	$2,008.92	$40.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,480.42	$189.61
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	$4,347.00	$86.94
4813 Telephone Communications, Except Radiotelephone	$5,488.67	$109.77
Other	$4,018.33	$80.37
Total for MAJOR GROUP 48	$13,854.00	$277.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,904.00	$318.08
Total for MAJOR GROUP 49	$15,904.00	$318.08
Total for DIVISION E	$30,347.84	$606.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$57,811.95	$1,156.24
Total for MAJOR GROUP 50	$57,811.95	$1,156.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,776.63	$235.53
Total for MAJOR GROUP 51	$11,776.63	$235.53
Total for DIVISION F	$69,588.58	$1,391.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$15,051.25	$301.02
Total for MAJOR GROUP 52	$15,051.25	$301.02
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	$41,583.38	$831.67
5499 Miscellaneous Food Stores	$926.26	$18.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,540.34	$850.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$266,432.00	$5,328.65
Total for MAJOR GROUP 55	$266,432.00	$5,328.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$298.49	$5.97
Total for MAJOR GROUP 56	$298.49	$5.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,465.84	$29.32
Total for MAJOR GROUP 57	$1,465.84	$29.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,561.17	$71.22
5961 Catalog and Mail-Order Houses	$1,307.43	$26.14
5963 Direct Selling Establishments	$2,737.04	$54.74
5999 Miscellaneous Retail Stores, NEC	$17,537.06	$350.75
Other	$4,879.47	$97.59
Total for MAJOR GROUP 59	$30,022.17	$600.44
Total for DIVISION G	$370,713.78	$7,414.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$264.50	$5.29
Total for MAJOR GROUP 60	$264.50	$5.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$503.67	$10.07
Total for MAJOR GROUP 61	$503.67	$10.07
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	$797.17	$15.94
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	$3,750.30	$75.01
Total for MAJOR GROUP 72	$3,750.30	$75.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,080.47	$41.61
7372 Prepackaged Software	$1,602.03	$32.04
7389 Miscellaneous Business Services	$1,677.89	$33.56
Other	$7,403.59	$148.07
Total for MAJOR GROUP 73	$12,763.98	$255.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Summit - 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: 78 Motion Pictures		
7841 Video Tape Rental	$804.50	$16.09
Total for MAJOR GROUP 78	$804.50	$16.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,281.97	$25.64
Total for MAJOR GROUP 79	$1,281.97	$25.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,236.25	$224.73
Total for MAJOR GROUP 87	$11,236.25	$224.73
Total for DIVISION I	$52,564.80	$1,051.30

Summit - General Recap

C	Construction	$3,494.26	$69.88
D	Manufacturing	$9,480.42	$189.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,347.84	$606.96
F	Wholesale Trade	$69,588.58	$1,391.77
G	Retail Trade	$370,713.78	$7,414.29
H	Finance, Insurance, And Real Estate	$797.17	$15.94
I	Services	$52,564.80	$1,051.30
	Other	$1,000.00	$20.00
	Total for Summit - General	$537,986.85	$10,759.75

Summit Recap

C	Construction	$3,494.26	$69.88
D	Manufacturing	$9,480.42	$189.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,347.84	$606.96
F	Wholesale Trade	$69,588.58	$1,391.77
G	Retail Trade	$370,713.78	$7,414.29
H	Finance, Insurance, And Real Estate	$797.17	$15.94
I	Services	$52,564.80	$1,051.30
	Other	$1,000.00	$20.00
	Total for Summit	$537,986.85	$10,759.75

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,510.04	$90.19
Total for MAJOR GROUP 17	$4,510.04	$90.19
Total for DIVISION C	$4,510.04	$90.19
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,167.27	$43.34
2731 Books: Publishing, or Publishing and Printing	$298.09	$5.96
Other	$987.45	$19.75
Total for MAJOR GROUP 27	$3,452.81	$69.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$6,157.61	$123.15
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	$14,331.50	$286.63
4813 Telephone Communications, Except Radiotelephone	$17,180.01	$343.61
Other	$4,719.87	$94.40
Total for MAJOR GROUP 48	$36,231.38	$724.64
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	$85,900.92	$1,718.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,192.71	$23.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,328.50	$26.57
Other	$14,497.60	$289.96
Total for MAJOR GROUP 50	$17,018.81	$340.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,459.97	$69.20
Total for MAJOR GROUP 51	$3,459.97	$69.20
Total for DIVISION F	$20,478.78	$409.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,208.15	$204.16
Total for MAJOR GROUP 52	$10,208.15	$204.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$513.84	$10.28
Total for MAJOR GROUP 53	$513.84	$10.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$497.96	$9.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,239.29	$44.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$120.12	$2.40
5651 Family Clothing Stores	$767.31	$15.34
Other	$308.50	$6.17
Total for MAJOR GROUP 56	$1,195.93	$23.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,032.33	$20.65
Other	$1,929.39	$38.59
Total for MAJOR GROUP 57	$2,961.72	$59.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,095.65	$21.92
5961 Catalog and Mail-Order Houses	$2,173.91	$43.48
5963 Direct Selling Establishments	$4,359.34	$87.19
5999 Miscellaneous Retail Stores, NEC	$3,329.11	$66.59
Other	$1,758.94	$35.17
Total for MAJOR GROUP 59	$12,716.95	$254.35
Total for DIVISION G	$45,937.63	$918.77
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		
7217 Carpet and Upholstery Cleaning	$22,759.54	$455.19
7231 Beauty Shops	$3,360.91	$67.22
Other	N/A	N/A
Total for MAJOR GROUP 72	$26,932.22	$538.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,259.52	$25.19
7372 Prepackaged Software	$1,472.95	$29.46
7389 Miscellaneous Business Services	$12,831.03	$256.62
Other	$307.23	$6.14
Total for MAJOR GROUP 73	$15,870.73	$317.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,565.10	$91.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,579.60	$91.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Tabor - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$2,736.39	$54.73
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,486.39	$69.73
	Total for DIVISION I	$54,718.22	$1,094.37

Tabor - General Recap

C	Construction	$4,510.04	$90.19
D	Manufacturing	$6,157.61	$123.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,900.92	$1,718.03
F	Wholesale Trade	$20,478.78	$409.58
G	Retail Trade	$45,937.63	$918.77
I	Services	$54,718.22	$1,094.37
	Other	$1,473.97	$29.48
	Total for Tabor - General	$219,177.17	$4,383.57

Tabor Recap

C	Construction	$4,510.04	$90.19
D	Manufacturing	$6,157.61	$123.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,900.92	$1,718.03
F	Wholesale Trade	$20,478.78	$409.58
G	Retail Trade	$45,937.63	$918.77
I	Services	$54,718.22	$1,094.37
	Other	$1,473.97	$29.48
	Total for Tabor	$219,177.17	$4,383.57

Taxable	Tax Due

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Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$5,491.55	$109.84
Total for MAJOR GROUP	$5,491.55	$109.84
Total for DIVISION --	$5,491.55	$109.84
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,760.77	$295.23
Other	$127,333.57	$2,546.67
Total for MAJOR GROUP 07	$142,094.34	$2,841.90
Total for DIVISION A	$142,094.34	$2,841.90
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	$33,905.47	$678.11
1731 Electrical Work	$12,791.86	$255.84
1751 Carpentry Work	$7,228.08	$144.56
1799 Special Trade Contractors, NEC	$20,816.18	$416.33
Other	$140,051.87	$2,801.03
Total for MAJOR GROUP 17	$214,793.46	$4,295.87
Total for DIVISION C	$215,501.41	$4,310.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$820.82	$16.42
Total for MAJOR GROUP 23	$820.82	$16.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,505.48	$250.11
Total for MAJOR GROUP 24	$12,505.48	$250.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,184.02	$123.68
2731 Books: Publishing, or Publishing and Printing	$1,944.96	$38.90
2741 Miscellaneous Publishing	$295.13	$5.90
2759 Commercial Printing, NEC	$1,083.50	$21.67
Other	$8,030.86	$160.62
Total for MAJOR GROUP 27	$17,538.47	$350.77
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,031.52	$40.62
Other	$9,820.00	$196.40
Total for MAJOR GROUP 28	$11,851.52	$237.02
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$3,099.68	$61.99
Total for MAJOR GROUP 35	$3,099.68	$61.99
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: 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	$78,661.63	$1,573.23
Total for MAJOR GROUP 38	$78,661.63	$1,573.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$270,954.69	$5,419.08
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		
4212 Local Trucking Without Storage	$29,760.50	$595.21
4225 General Warehousing and Storage	$1,520.47	$30.41
Total for MAJOR GROUP 42	$31,280.97	$625.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$182,482.82	$3,649.65
4813 Telephone Communications, Except Radiotelephone	$14,196.46	$283.93
4841 Cable and Other Pay Television Services	$170,063.24	$3,401.26
Other	$272.32	$5.45
Total for MAJOR GROUP 48	$367,014.84	$7,340.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$271,819.86	$5,436.40
Total for MAJOR GROUP 49	$271,819.86	$5,436.40
Total for DIVISION E	$672,747.29	$13,454.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$43,808.73	$876.17
5044 Office Equipment	$6,069.47	$121.38
5045 Computers and Computer Peripheral Equipment and Software	$8,670.64	$173.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,793.81	$55.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$87,690.11	$1,753.80
5072 Hardware	$1,790.73	$35.82
5074 Plumbing and Heating Equipment and Supplies	$139,938.61	$2,798.77
5082 Construction and Mining Machinery and Equipment	$12,798.77	$255.97
5084 Industrial Machinery and Equipment	$41,613.22	$832.26
5085 Industrial Supplies	$3,094.21	$61.88
5087 Service Establishment Equipment and Supplies	$1,475.33	$29.51
Other	$41,685.33	$833.72
Total for MAJOR GROUP 50	$391,428.96	$7,828.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,878.50	$117.57

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,324.37	$166.49
5141 Groceries, General Line	$5,708.54	$114.18
5194 Tobacco and Tobacco Products	$670.79	$13.42
Other	$3,629.83	$72.60
Total for MAJOR GROUP 51	$24,212.03	$484.26
Total for DIVISION F	$415,640.99	$8,312.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$210,391.51	$4,207.82
5251 Hardware Stores	$157,264.07	$3,145.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,166.89	$163.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$389,808.60	$7,796.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,744.43	$134.89
Other	$837.67	$16.75
Total for MAJOR GROUP 53	$7,582.10	$151.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$510,578.56	$10,211.57
5499 Miscellaneous Food Stores	$8,005.75	$160.12
Other	$6,166.21	$123.32
Total for MAJOR GROUP 54	$524,750.52	$10,495.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,945.95	$238.92
5531 Auto and Home Supply Stores	$12,776.00	$255.52
5541 Gasoline Service Station	$104,262.38	$2,085.25
Total for MAJOR GROUP 55	$128,984.33	$2,579.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,100.40	$102.02
5651 Family Clothing Stores	$5,615.46	$112.31
5661 Shoe Stores	$457.42	$9.15
5699 Miscellaneous Apparel and Accessory Stores	$585.83	$11.72
Other	$1,753.12	$35.06
Total for MAJOR GROUP 56	$13,512.23	$270.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,553.10	$631.07
5713 Floor Coverings Stores	$36,570.72	$731.42
5719 Miscellaneous Homefurnishings Stores	$13,490.99	$269.82
5722 Household Appliance Stores	$5,859.16	$117.18
5734 Computer and Computer Software Stores	$1,092.25	$21.85
Other	$6,112.10	$122.24
Total for MAJOR GROUP 57	$94,678.32	$1,893.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$346,181.50	$6,923.63
5813 Drinking Places	$38,254.06	$765.08
Total for MAJOR GROUP 58	$384,435.56	$7,688.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,100.42	$82.01
5942 Book Stores	$4,707.67	$94.15
5943 Stationery Stores	$2,477.67	$49.56
5961 Catalog and Mail-Order Houses	$17,581.33	$351.64
5962 Automatic Merchandise Machine Operators	$2,172.92	$43.46
5963 Direct Selling Establishments	$40,388.87	$807.79
5999 Miscellaneous Retail Stores, NEC	$204,740.36	$4,094.81
Other	$38,430.80	$768.62
Total for MAJOR GROUP 59	$314,600.04	$6,292.04

Tea - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,858,351.70	$37,167.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,697.50	$53.95
Total for MAJOR GROUP 60	$2,697.50	$53.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$596.17	$11.92
Total for MAJOR GROUP 63	$596.17	$11.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$109,498.94	$2,189.97
Total for MAJOR GROUP 65	$109,498.94	$2,189.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$113,526.76	$2,270.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,149.38	$122.99
7217 Carpet and Upholstery Cleaning	$7,304.71	$146.10
7218 Industrial Launderers	$3,241.13	$64.82
7231 Beauty Shops	$45,339.88	$906.81
7299 Miscellaneous Personal Services, NEC	$60,726.18	$1,214.53
Other	N/A	N/A
Total for MAJOR GROUP 72	$151,801.85	$3,036.06
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,534.64	$30.70
7331 Direct Mail Advertising Services	$603.15	$12.06
7334 Photocopying and Duplicating Services	$1,507.27	$30.15
7349 Building Cleaning and Maintenance Services, NEC	$17,259.24	$345.18
7359 Equipment Rental and Leasing, NEC	$46,143.13	$922.86
7372 Prepackaged Software	$11,837.64	$236.75
7374 Computer Processing and Data Preparation and Processing Services	$1,341.00	$26.82
7379 Computer Related Services, NEC	$4,682.62	$93.65
7381 Detective, Guard, and Armored Car Services	$1,310.06	$26.20
7382 Security Systems Services	$1,127.87	$22.56
7389 Miscellaneous Business Services	$982,921.06	$19,658.42
Other	$15,273.37	$305.47
Total for MAJOR GROUP 73	$1,085,541.05	$21,710.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,287.64	$45.76
Other	$22,095.90	$441.92
Total for MAJOR GROUP 75	$24,383.54	$487.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,573.25	$31.47
7699 Repair Shops and Related Services, NEC	$11,873.52	$237.47
Other	$15,345.66	$306.92
Total for MAJOR GROUP 76	$28,792.43	$575.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,408.76	$188.18
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,699.26	$193.99

Tea - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,729.62	$374.59
Other	$15,903.41	$318.07
Total for MAJOR GROUP 79	$34,633.03	$692.66
MAJOR GROUP: 80 Health Services		
Other	$3,313.73	$77.45
Total for MAJOR GROUP 80	$3,313.73	$77.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,222.76	$424.46
Total for MAJOR GROUP 81	$21,222.76	$424.46
MAJOR GROUP: 82 Educational Services		
Other	$608.00	$12.16
Total for MAJOR GROUP 82	$608.00	$12.16
MAJOR GROUP: 86 Membership Organizations		
Other	$211.74	$4.24
Total for MAJOR GROUP 86	$211.74	$4.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,197.25	$523.94
8721 Accounting, Auditing, and Bookkeeping Services	$27,938.23	$558.77
8734 Testing Laboratories	$941.40	$18.83
8742 Management Consulting Services	$17,514.17	$350.28
Other	$10,239.35	$204.79
Total for MAJOR GROUP 87	$82,830.40	$1,656.61
Total for DIVISION I	$1,443,037.79	$28,871.99

Tea - General Recap

	Other	$5,491.55	$109.84
A	Agriculture, Forestry, And Fishing	$142,094.34	$2,841.90
C	Construction	$215,501.41	$4,310.03
D	Manufacturing	$270,954.69	$5,419.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$672,747.29	$13,454.94
F	Wholesale Trade	$415,640.99	$8,312.84
G	Retail Trade	$1,858,351.70	$37,167.08
H	Finance, Insurance, And Real Estate	$113,526.76	$2,270.53
I	Services	$1,443,037.79	$28,871.99
	Total for Tea - General	$5,137,346.52	$102,758.23

Tea - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,092.50	$760.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,988.71	$819.89
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	$345,892.03	$3,458.92
5813 Drinking Places	$38,099.69	$380.99
Total for MAJOR GROUP 58	$383,991.72	$3,839.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$531,109.72	$5,311.09

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

Returns Filed: September 2013

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$531,109.72	$5,311.09
	Total for Tea - Gross Receipts	$531,109.72	$5,311.09

Tea Recap

	Other	$5,491.55	$109.84
A	Agriculture, Forestry, And Fishing	$142,094.34	$2,841.90
C	Construction	$215,501.41	$4,310.03
D	Manufacturing	$270,954.69	$5,419.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$672,747.29	$13,454.94
F	Wholesale Trade	$415,640.99	$8,312.84
G	Retail Trade	$2,389,461.42	$42,478.17
H	Finance, Insurance, And Real Estate	$113,526.76	$2,270.53
I	Services	$1,443,037.79	$28,871.99
	Total for Tea	$5,668,456.24	$108,069.32

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

Returns Filed: September 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	$22,224,961.35	$889,048.11
4813 Telephone Communications, Except Radiotelephone	$1,468,356.82	$58,734.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,694,121.17	$947,814.51
Total for DIVISION E	$23,694,121.17	$947,814.51
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,299.98	$972.00
Total for MAJOR GROUP 57	$24,299.98	$972.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$26,450.54	$1,058.02
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,694,121.17	$947,814.51
G	Retail Trade	$26,450.54	$1,058.02
	Other	$144.00	$5.76
	Total for Telecom Excise Tax - Gross Receipts	$23,720,715.71	$948,878.29

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,694,121.17	$947,814.51
G	Retail Trade	$26,450.54	$1,058.02
	Other	$144.00	$5.76
	Total for Telecom Excise Tax	$23,720,715.71	$948,878.29

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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: 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	$2,010.24	$40.21
2731 Books: Publishing, or Publishing and Printing	$99.99	$2.00
Other	$1,644.26	$32.89
Total for MAJOR GROUP 27	$3,754.49	$75.10
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	$23,159.60	$463.21
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	$29,232.50	$584.65
4813 Telephone Communications, Except Radiotelephone	$14,661.76	$293.23
4841 Cable and Other Pay Television Services	$15,377.00	$307.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,495.51	$1,189.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,842.23	$856.84
Total for MAJOR GROUP 49	$42,842.23	$856.84
Total for DIVISION E	$104,374.96	$2,087.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,927.25	$78.55
5045 Computers and Computer Peripheral Equipment and Software	$5,084.82	$101.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,629.65	$292.59
5074 Plumbing and Heating Equipment and Supplies	$11,453.83	$229.08

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$115,800.11	$2,316.00
Total for MAJOR GROUP 50	$150,895.66	$3,017.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,594.27	$31.88
Other	$6,598.00	$131.96
Total for MAJOR GROUP 51	$8,192.27	$163.84
Total for DIVISION F	$159,087.93	$3,181.76
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	$1,088.74	$21.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,133.24	$42.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$747.57	$14.95
Other	$106,321.26	$2,126.42
Total for MAJOR GROUP 54	$107,068.83	$2,141.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$173,007.87	$3,460.16
Total for MAJOR GROUP 55	$173,007.87	$3,460.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.17	$8.66
5641 Children's and Infants' Wear Stores	$176.50	$3.53
5651 Family Clothing Stores	$1,275.07	$25.51
5661 Shoe Stores	$644.79	$12.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,141.03	$62.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,130.84	$22.62
Total for MAJOR GROUP 57	$1,130.84	$22.62
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	$957.33	$19.15
5961 Catalog and Mail-Order Houses	$2,943.90	$58.88
5963 Direct Selling Establishments	$2,415.57	$48.31
5999 Miscellaneous Retail Stores, NEC	$4,091.98	$81.83
Other	$5,731.51	$114.63
Total for MAJOR GROUP 59	$16,140.29	$322.80
Total for DIVISION G	$319,583.40	$6,391.67
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		
6411 Insurance Agents, Brokers, and Service	$521.55	$10.43
Total for MAJOR GROUP 64	$521.55	$10.43
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,739.45	$34.78

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		
7359 Equipment Rental and Leasing, NEC	$2,741.88	$54.84
7372 Prepackaged Software	$5,065.97	$101.32
7375 Information Retrieval Services	$5,298.74	$105.97
7379 Computer Related Services, NEC	$94.00	$1.88
7389 Miscellaneous Business Services	$312.05	$6.24
Other	$174,722.97	$3,494.46
Total for MAJOR GROUP 73	$188,235.61	$3,764.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,686.84	$133.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,853.90	$197.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$216,010.67	$4,320.22

Timber Lake - General Recap

D	Manufacturing	$23,159.60	$463.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,374.96	$2,087.49
F	Wholesale Trade	$159,087.93	$3,181.76
G	Retail Trade	$319,583.40	$6,391.67
H	Finance, Insurance, And Real Estate	$1,739.45	$34.78
I	Services	$216,010.67	$4,320.22
	Other	$1,829.47	$36.59
	Total for Timber Lake - General	$825,785.48	$16,515.72

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

Returns Filed: September 2013

Timber Lake Recap

		Taxable	Tax Due
D	Manufacturing	$23,159.60	$463.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,374.96	$2,087.49
F	Wholesale Trade	$159,087.93	$3,181.76
G	Retail Trade	$319,583.40	$6,391.67
H	Finance, Insurance, And Real Estate	$1,739.45	$34.78
I	Services	$216,010.67	$4,320.22
	Other	$1,829.47	$36.59
	Total for Timber Lake	$825,785.48	$16,515.72

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Toronto - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$741.08	$7.41
2731 Books: Publishing, or Publishing and Printing	$37.74	$0.38
2741 Miscellaneous Publishing	$74.33	$0.74
Other	$1,500.70	$15.01
Total for MAJOR GROUP 27	$2,353.85	$23.54
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	$3,757.02	$37.57
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	$1,835.00	$18.35
4813 Telephone Communications, Except Radiotelephone	$11,901.89	$119.02
Other	$2,753.92	$27.54
Total for MAJOR GROUP 48	$16,490.81	$164.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,446.00	$134.46
Total for MAJOR GROUP 49	$13,446.00	$134.46
Total for DIVISION E	$31,211.30	$312.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$890.29	$8.90
Other	$27,419.84	$274.19
Total for MAJOR GROUP 50	$28,310.13	$283.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,205.21	$62.05
Total for MAJOR GROUP 51	$6,205.21	$62.05

Toronto - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$34,515.34	$345.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,483.20	$144.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,735.39	$147.35
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		
5411 Grocery Stores	$64,392.27	$643.93
5499 Miscellaneous Food Stores	$3,171.38	$31.71
Total for MAJOR GROUP 54	$67,563.65	$675.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,181.04	$21.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,578.04	$355.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$162.89	$1.63
Other	$418.14	$4.18
Total for MAJOR GROUP 56	$581.03	$5.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$621.39	$6.21
Other	$10,852.61	$108.53
Total for MAJOR GROUP 57	$11,474.00	$114.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,509.04	$15.08
5963 Direct Selling Establishments	$1,265.25	$12.66
5999 Miscellaneous Retail Stores, NEC	$52,836.51	$528.37
Other	$1,538.96	$15.39
Total for MAJOR GROUP 59	$57,149.76	$571.50
Total for DIVISION G	$198,780.05	$1,987.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$487.24	$4.87
Other	$1,137.14	$11.37
Total for MAJOR GROUP 72	$1,624.38	$16.24
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$8,090.20	$80.90
Other	$2,299.96	$23.00
Total for MAJOR GROUP 73	$10,390.16	$103.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,535.37	$225.36
Total for MAJOR GROUP 75	$22,535.37	$225.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Toronto - 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: 86 Membership Organizations			
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		$5,630.86	$56.31
Other		$467.30	$4.68
	Total for MAJOR GROUP 87	$6,098.16	$60.99
	Total for DIVISION I	$42,011.10	$420.11

Toronto - General Recap

D	Manufacturing	$3,757.02	$37.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,211.30	$312.11
F	Wholesale Trade	$34,515.34	$345.14
G	Retail Trade	$198,780.05	$1,987.81
I	Services	$42,011.10	$420.11
	Other	$483.00	$4.83
	Total for Toronto - General	$310,757.81	$3,107.57

Toronto Recap

D	Manufacturing	$3,757.02	$37.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,211.30	$312.11
F	Wholesale Trade	$34,515.34	$345.14
G	Retail Trade	$198,780.05	$1,987.81
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	Total for Toronto	$310,757.81	$3,107.57

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$124,263.42	$1,863.96
Other No Description	N/A	N/A
Total for MAJOR GROUP	$127,522.02	$1,912.84
Total for DIVISION --	$127,522.02	$1,912.84
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	$12,352.90	$185.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,390.99	$320.86
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$677,989.75	$10,169.89
Total for MAJOR GROUP 09	$677,989.75	$10,169.89
Total for DIVISION A	$707,430.74	$10,611.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$24,839.56	$372.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$725,927.69	$10,888.91
Other	N/A	N/A
Total for MAJOR GROUP 20	$734,241.85	$11,013.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$145,016.06	$2,175.24
Total for MAJOR GROUP 39	$145,016.06	$2,175.24
Total for DIVISION D	$905,616.88	$13,584.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$94,995.90	$1,424.94
Other	N/A	N/A
Total for MAJOR GROUP 41	$213,264.00	$3,198.96
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$92,602.35	$1,389.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$93,777.58	$1,406.66
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$268,503.42	$4,027.56
Total for MAJOR GROUP 44	$268,503.42	$4,027.56
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$389,004.54	$5,835.08
Other	N/A	N/A
Total for MAJOR GROUP 45	$391,432.14	$5,871.49
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$45,262.38	$678.94
Other	$11,052.00	$165.78
Total for MAJOR GROUP 47	$56,314.38	$844.72
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$12,695.00	$190.44
Total for MAJOR GROUP 48	$12,695.00	$190.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$2,232.18	$33.49
4939 Combination Utilities, NEC	$133,810.19	$2,007.17
4953 Refuse Systems	$116,472.93	$1,747.10
Other	$7,665.02	$114.97
Total for MAJOR GROUP 49	$260,180.32	$3,902.73
Total for DIVISION E	$1,296,166.84	$19,442.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$82,037.43	$1,230.56
Total for MAJOR GROUP 50	$82,037.43	$1,230.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$88,308.43	$1,324.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,624.46	$114.37
Other	$48,557.78	$728.37
Total for MAJOR GROUP 52	$56,182.24	$842.74
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,121,048.59	$31,815.74
Total for MAJOR GROUP 53	$2,121,048.59	$31,815.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,210.35	$2,283.16
5441 Candy, Nut, and Confectionery Stores	$200,588.59	$3,008.82
5499 Miscellaneous Food Stores	$42,465.54	$636.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$396,119.39	$5,941.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$102,648.92	$1,539.73
5521 Motor Vehicle Dealers	$20,241.91	$303.63
5531 Auto and Home Supply Stores	$3,720.65	$55.81

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5571 Motorcycle Dealers	$6,571,737.28	$98,576.07
5599 Automotive Dealers, NEC	$119,110.16	$1,786.65
Other	$66,726.38	$1,000.89
Total for MAJOR GROUP 55	$6,884,185.30	$103,262.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$60,244.80	$903.67
5651 Family Clothing Stores	$859,472.53	$12,892.10
5699 Miscellaneous Apparel and Accessory Stores	$848,987.05	$12,734.79
Other	$4,800.00	$72.01
Total for MAJOR GROUP 56	$1,773,504.38	$26,602.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,155.64	$62.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,189.43	$77.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,458,253.03	$36,873.83
5813 Drinking Places	$1,349,567.10	$20,243.52
Total for MAJOR GROUP 58	$3,807,820.13	$57,117.35
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$63,219.67	$948.31
5932 Used Merchandise Stores	$204,325.48	$3,064.90
5941 Sporting Goods Stores and Bicycle Shops	$72,300.43	$1,084.53
5942 Book Stores	$447,872.84	$6,718.08
5944 Jewelry Stores	$792,445.25	$11,886.71
5945 Hobby, Toy, and Game Stores	$7,814.82	$117.22
5947 Gift, Novelty, and Souvenir Shops	$8,251,887.42	$123,778.39
5962 Automatic Merchandise Machine Operators	$34,395.08	$515.93
5963 Direct Selling Establishments	$156,984.53	$2,354.81
5992 Florists	$18,733.49	$281.01
5999 Miscellaneous Retail Stores, NEC	$4,059,979.42	$60,899.73
Other	$191,644.96	$2,874.67
Total for MAJOR GROUP 59	$14,301,603.39	$214,524.29
Total for DIVISION G	$29,345,652.85	$440,185.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$10,491.98	$157.38
6531 Real Estate Agents and Managers	$705,215.99	$10,578.24
Other	$17,108.97	$256.63
Total for MAJOR GROUP 65	$732,816.94	$10,992.25
Total for DIVISION H	$735,416.01	$11,031.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,753,625.66	$866,355.57
7021 Rooming and Boarding Houses	$93,604.13	$1,404.07
7032 Sporting and Recreational Camps	$1,097,773.04	$16,466.60
7033 Recreational Vehicle Parks and Campsites	$13,869,406.01	$208,041.17
7041 Organization Hotels and Lodging Houses, on Membership Basis	$193,511.35	$2,902.67
Total for MAJOR GROUP 70	$73,007,920.19	$1,095,170.08
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$94,074.99	$1,411.11
7231 Beauty Shops	$3,111.04	$46.67
7299 Miscellaneous Personal Services, NEC	$35,788.14	$536.82
Total for MAJOR GROUP 72	$132,974.17	$1,994.60

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$6,232.53	$93.49
7359 Equipment Rental and Leasing, NEC	$22,765.57	$341.48
7389 Miscellaneous Business Services	$74,857.90	$1,122.86
Other	N/A	N/A
Total for MAJOR GROUP 73	$291,242.02	$4,368.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,593,268.09	$68,899.03
7519 Utility Trailers and Recreational Vehicle Rental	$192,854.95	$2,892.82
Other	$152,365.48	$2,285.48
Total for MAJOR GROUP 75	$4,938,488.52	$74,077.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$11,255.24	$168.83
7699 Repair Shops and Related Services, NEC	$17,938.75	$269.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,513.77	$442.72
MAJOR GROUP: 78 Motion Pictures		
Other	$2,334.76	$35.02
Total for MAJOR GROUP 78	$2,334.76	$35.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$98,738.06	$1,481.07
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$24,502.39	$367.53
7933 Bowling Centers	$10,514.98	$157.72
7941 Professional Sports Clubs and Promoters	$316,588.03	$4,748.82
7948 Racing, Including Track Operations	$670,600.83	$10,059.01
7991 Physical Fitness Facilities	$42,530.45	$637.97
7992 Public Golf Courses	$72,463.88	$1,086.96
7993 Coin-Operated Amusement Devices	$275,271.05	$4,129.08
7996 Amusement Parks	$1,639,553.37	$24,593.31
7997 Membership Sports and Recreation Clubs	$204,095.89	$3,061.43
7999 Amusement and Recreation Services, NEC	$6,044,839.91	$90,668.45
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,432,838.55	$141,488.45
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$5,141.03	$77.11
Other	$6,299.20	$94.49
Total for MAJOR GROUP 80	$11,440.23	$171.60
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$58,432.45	$876.48
Other	N/A	N/A
Total for MAJOR GROUP 82	$62,704.47	$940.56
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$659,630.81	$9,894.47
8422 Arboreta and Botanical or Zoological Gardens	$425,373.24	$6,380.61
Total for MAJOR GROUP 84	$1,085,004.05	$16,275.08
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$58,011.25	$870.16
8661 Religious Organizations	$76,934.46	$1,154.02
8699 Membership Organizations, NEC	$7,686.33	$115.30
Other	N/A	N/A
Total for MAJOR GROUP 86	$149,635.99	$2,244.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$88,343.02	$1,325.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$89,984.97	$1,349.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,890.07	$223.37

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$14,890.07	$223.37
Total for DIVISION I	$89,248,971.76	$1,338,781.76

DIVISION: J Public Administration

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

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

Tourism - Gross Receipts Recap

	Other	$127,522.02	$1,912.84
A	Agriculture, Forestry, And Fishing	$707,430.74	$10,611.50
C	Construction	$24,839.56	$372.60
D	Manufacturing	$905,616.88	$13,584.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,296,166.84	$19,442.56
F	Wholesale Trade	$88,308.43	$1,324.63
G	Retail Trade	$29,345,652.85	$440,185.09
H	Finance, Insurance, And Real Estate	$735,416.01	$11,031.24
I	Services	$89,248,971.76	$1,338,781.76
	Other	$1,033.09	$15.50
	Total for Tourism - Gross Receipts	$122,480,958.18	$1,837,261.97

Tourism Recap

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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: 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	$2,220.24	$22.20
Total for MAJOR GROUP 17	$2,220.24	$22.20
Total for DIVISION C	$2,220.24	$22.20
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$500.75	$5.01
Other	$388.46	$3.88
Total for MAJOR GROUP 27	$889.21	$8.89
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	$1,129.66	$11.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,194.00	$91.94
4813 Telephone Communications, Except Radiotelephone	$7,371.00	$73.71
4841 Cable and Other Pay Television Services	$1,831.00	$18.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,766.14	$187.66
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	$29,070.49	$290.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$205.80	$2.06
Total for MAJOR GROUP 50	$205.80	$2.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$497.02	$4.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,735.44	$17.35
Total for MAJOR GROUP 52	$1,735.44	$17.35

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$291.86	$2.92
Total for MAJOR GROUP 54	$291.86	$2.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$488.00	$4.88
Total for MAJOR GROUP 56	$488.00	$4.88
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	$236.57	$2.36
5963 Direct Selling Establishments	$1,331.95	$13.32
Other	$572.19	$5.71
Total for MAJOR GROUP 59	$2,140.71	$21.39
Total for DIVISION G	$35,670.72	$356.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$17,420.90	$174.21
Total for MAJOR GROUP 73	$17,420.90	$174.21
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: 79 Amusement And Recreation Services		
Other	$907.76	$9.08
Total for MAJOR GROUP 79	$907.76	$9.08
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Trent - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$26,758.11	$267.60

Trent - General Recap

C	Construction	$2,220.24	$22.20
D	Manufacturing	$1,129.66	$11.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,070.49	$290.70
F	Wholesale Trade	$497.02	$4.97
G	Retail Trade	$35,670.72	$356.69
I	Services	$26,758.11	$267.60
	Other	$771.60	$7.72
	Total for Trent - General	$96,117.84	$961.17

Trent Recap

C	Construction	$2,220.24	$22.20
D	Manufacturing	$1,129.66	$11.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,070.49	$290.70
F	Wholesale Trade	$497.02	$4.97
G	Retail Trade	$35,670.72	$356.69
I	Services	$26,758.11	$267.60
	Other	$771.60	$7.72
	Total for Trent	$96,117.84	$961.17

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$632.66	$12.66
Total for MAJOR GROUP 07	$632.66	$12.66
Total for DIVISION A	$632.66	$12.66
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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,328.64	$126.57
Other	$1,285.20	$25.70
Total for MAJOR GROUP 17	$7,613.84	$152.27
Total for DIVISION C	$7,613.84	$152.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,305.12	$26.11
Other	$2,465.69	$49.32
Total for MAJOR GROUP 27	$3,770.81	$75.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$6,975.06	$139.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,232.00	$404.64
4813 Telephone Communications, Except Radiotelephone	$34,993.96	$699.88
Other	$3,984.48	$79.69
Total for MAJOR GROUP 48	$59,210.44	$1,184.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$104,844.15	$2,096.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$827.09	$16.54
5045 Computers and Computer Peripheral Equipment and Software	$1,433.84	$28.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,922.02	$38.44
Other	$2,308.99	$46.18
Total for MAJOR GROUP 50	$6,491.94	$129.83

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,245.59	$164.92
Other	$1,951.69	$39.03
Total for MAJOR GROUP 51	$10,197.28	$203.95
Total for DIVISION F	$16,689.22	$333.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,715.45	$654.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,783.07	$695.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$652.30	$13.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$809.13	$16.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,527.47	$1,630.54
Other	$4,260.53	$85.22
Total for MAJOR GROUP 54	$85,788.00	$1,715.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$16,473.61	$329.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,583.21	$331.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$952.42	$19.05
5661 Shoe Stores	$217.63	$4.35
Other	$349.50	$6.99
Total for MAJOR GROUP 56	$1,519.55	$30.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,570.55	$91.41
Total for MAJOR GROUP 57	$4,570.55	$91.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$332.82	$6.66
5961 Catalog and Mail-Order Houses	$7,593.08	$151.86
5963 Direct Selling Establishments	$5,861.52	$117.23
5999 Miscellaneous Retail Stores, NEC	$3,116.12	$62.32
Other	$5,799.34	$115.98
Total for MAJOR GROUP 59	$22,702.88	$454.05
Total for DIVISION G	$207,115.16	$4,142.30
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,580.24	$51.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$32,786.81	$655.75

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$32,786.81	$655.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$502.37	$10.05
7372 Prepackaged Software	$3,032.62	$60.65
7389 Miscellaneous Business Services	$15,134.63	$302.70
Other	$10,508.38	$210.16
Total for MAJOR GROUP 73	$29,178.00	$583.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,514.90	$570.29
Total for MAJOR GROUP 75	$28,514.90	$570.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,217.14	$124.34
Total for MAJOR GROUP 79	$6,217.14	$124.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,288.98	$45.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,807.48	$56.15
Total for DIVISION I	$112,954.28	$2,259.10

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$632.66	$12.66
C	Construction	$7,613.84	$152.27
D	Manufacturing	$6,975.06	$139.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,844.15	$2,096.88
F	Wholesale Trade	$16,689.22	$333.78
G	Retail Trade	$207,115.16	$4,142.30
H	Finance, Insurance, And Real Estate	$2,580.24	$51.60
I	Services	$112,954.28	$2,259.10
	Other	$3,048.01	$60.96
	Total for Tripp - General	$462,452.62	$9,249.06

Tripp Recap

A	Agriculture, Forestry, And Fishing	$632.66	$12.66
C	Construction	$7,613.84	$152.27
D	Manufacturing	$6,975.06	$139.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,844.15	$2,096.88
F	Wholesale Trade	$16,689.22	$333.78
G	Retail Trade	$207,115.16	$4,142.30
H	Finance, Insurance, And Real Estate	$2,580.24	$51.60
I	Services	$112,954.28	$2,259.10
	Other	$3,048.01	$60.96
	Total for Tripp	$462,452.62	$9,249.06

Taxable	Tax Due

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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.

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,361.50	$13.61
Total for MAJOR GROUP 17	$1,361.50	$13.61
Total for DIVISION C	$1,361.50	$13.61
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$839.42	$8.39
Other	$897.89	$8.98
Total for MAJOR GROUP 27	$1,737.31	$17.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,934.31	$19.34
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	$8,005.00	$80.05
4813 Telephone Communications, Except Radiotelephone	$6,956.44	$69.57
4841 Cable and Other Pay Television Services	$7,728.00	$77.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,695.44	$226.96
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	$37,557.43	$375.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$595.14	$5.95
Other	$4,359.60	$43.60
Total for MAJOR GROUP 50	$4,954.74	$49.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,244.29	$532.44
Total for MAJOR GROUP 51	$53,244.29	$532.44
Total for DIVISION F	$58,199.03	$581.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,495.67	$464.96
Total for MAJOR GROUP 52	$46,495.67	$464.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$107.58	$1.08
Total for MAJOR GROUP 53	$107.58	$1.08
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	$15,433.00	$154.33
Total for MAJOR GROUP 55	$15,433.00	$154.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$289.08	$2.88

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$289.08	$2.88
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	$1,371.41	$13.72
5963 Direct Selling Establishments	$2,425.24	$24.25
5999 Miscellaneous Retail Stores, NEC	$11,220.72	$112.21
Other	$2,937.86	$29.37
Total for MAJOR GROUP 59	$17,955.23	$179.55
Total for DIVISION G	$112,752.89	$1,127.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,215.81	$52.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,666.97	$46.67
Total for MAJOR GROUP 72	$4,666.97	$46.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$305.36	$3.05
7389 Miscellaneous Business Services	$510.04	$5.11
Other	$1,836.50	$18.37
Total for MAJOR GROUP 73	$2,651.90	$26.53
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	$425.49	$4.26
Total for MAJOR GROUP 87	$425.49	$4.26
Total for DIVISION I	$8,218.72	$82.20

Tulare - General Recap

C	Construction	$1,361.50	$13.61
D	Manufacturing	$1,934.31	$19.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,557.43	$375.58
F	Wholesale Trade	$58,199.03	$581.99
G	Retail Trade	$112,752.89	$1,127.52
H	Finance, Insurance, And Real Estate	$5,215.81	$52.16
I	Services	$8,218.72	$82.20
	Total for Tulare - General	$225,239.69	$2,252.40

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

Returns Filed: September 2013

Tulare Recap

		Taxable	Tax Due
C	Construction	$1,361.50	$13.61
D	Manufacturing	$1,934.31	$19.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,557.43	$375.58
F	Wholesale Trade	$58,199.03	$581.99
G	Retail Trade	$112,752.89	$1,127.52
H	Finance, Insurance, And Real Estate	$5,215.81	$52.16
I	Services	$8,218.72	$82.20
	Total for Tulare	$225,239.69	$2,252.40

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,885.79	$197.72
Total for MAJOR GROUP 07	$9,885.79	$197.72
Total for DIVISION A	$9,885.79	$197.72
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,033.74	$20.68
Other	$5,489.63	$109.80
Total for MAJOR GROUP 17	$6,523.37	$130.48
Total for DIVISION C	$48,337.62	$966.77
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,599.36	$71.99
2731 Books: Publishing, or Publishing and Printing	$166.39	$3.33
2759 Commercial Printing, NEC	$1,074.50	$21.49
Other	$3,082.23	$61.64
Total for MAJOR GROUP 27	$7,922.48	$158.45
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: 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	$18,589.95	$371.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,476.28	$169.53
Total for MAJOR GROUP 42	$8,476.28	$169.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,371.44	$707.43

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$51,348.00	$1,026.97
Other	$7,872.49	$157.45
Total for MAJOR GROUP 48	$94,591.93	$1,891.85
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	$167,151.56	$3,343.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,496.76	$369.94
5045 Computers and Computer Peripheral Equipment and Software	$1,510.50	$30.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,409.87	$48.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,332.31	$266.65
5074 Plumbing and Heating Equipment and Supplies	$14,597.34	$291.95
Other	$11,675.43	$233.52
Total for MAJOR GROUP 50	$62,022.21	$1,240.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,653.45	$313.07
Other	$3,542.59	$70.86
Total for MAJOR GROUP 51	$19,196.04	$383.93
Total for DIVISION F	$81,218.25	$1,624.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,088.91	$401.78
5251 Hardware Stores	$42,837.43	$856.75
Total for MAJOR GROUP 52	$62,926.34	$1,258.53
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$7,026.06	$140.52
Other	$2,097.42	$41.95
Total for MAJOR GROUP 53	$9,123.48	$182.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,432.92	$4,948.65
5499 Miscellaneous Food Stores	$4,434.38	$88.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$263,347.88	$5,266.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,408.74	$648.17
Other	$30,996.25	$619.93
Total for MAJOR GROUP 55	$63,404.99	$1,268.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$32,425.80	$648.52
5651 Family Clothing Stores	$870.92	$17.42
Other	$3,330.77	$66.62
Total for MAJOR GROUP 56	$36,627.49	$732.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,294.00	$165.88
5734 Computer and Computer Software Stores	$2,267.15	$45.34
Other	$10,918.45	$218.36
Total for MAJOR GROUP 57	$21,479.60	$429.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$989.45	$19.79
5943 Stationery Stores	$2,218.55	$44.36

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,502.46	$110.05
5963 Direct Selling Establishments	$4,347.55	$86.95
5999 Miscellaneous Retail Stores, NEC	$4,549.61	$90.99
Other	$22,212.43	$444.26
Total for MAJOR GROUP 59	$39,820.05	$796.40
Total for DIVISION G	$540,757.98	$10,815.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,791.51	$135.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,741.51	$294.83
Total for DIVISION H	$15,137.51	$302.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,565.51	$31.31
Other	$6,264.27	$125.29
Total for MAJOR GROUP 72	$7,829.78	$156.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$680.50	$13.61
7359 Equipment Rental and Leasing, NEC	$3,276.11	$65.52
7372 Prepackaged Software	$2,268.67	$45.37
7374 Computer Processing and Data Preparation and Processing Services	$1,172.00	$23.44
7379 Computer Related Services, NEC	$1,134.35	$22.69
7389 Miscellaneous Business Services	$13,765.85	$275.32
Other	$11,812.56	$236.25
Total for MAJOR GROUP 73	$34,110.04	$682.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,036.95	$720.74
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,471.62	$729.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,926.42	$138.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,484.92	$209.70
MAJOR GROUP: 78 Motion Pictures		
Other	$2,254.50	$45.09
Total for MAJOR GROUP 78	$2,254.50	$45.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$371.90	$7.44
Total for MAJOR GROUP 79	$371.90	$7.44
MAJOR GROUP: 80 Health Services		
Other	$20,467.81	$409.36
Total for MAJOR GROUP 80	$20,467.81	$409.36
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Tyndall - 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	$617.97	$12.36
Total for MAJOR GROUP 86	$617.97	$12.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,650.00	$113.00
8734 Testing Laboratories	$37,598.68	$751.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$43,967.18	$879.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$165,548.82	$3,310.98

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$9,885.79	$197.72
C	Construction	$48,337.62	$966.77
D	Manufacturing	$18,589.95	$371.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,151.56	$3,343.05
F	Wholesale Trade	$81,218.25	$1,624.40
G	Retail Trade	$540,757.98	$10,815.15
H	Finance, Insurance, And Real Estate	$15,137.51	$302.75
I	Services	$165,548.82	$3,310.98
	Total for Tyndall - General	$1,046,627.48	$20,932.63

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$9,885.79	$197.72
C	Construction	$48,337.62	$966.77
D	Manufacturing	$18,589.95	$371.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,151.56	$3,343.05
F	Wholesale Trade	$81,218.25	$1,624.40
G	Retail Trade	$540,757.98	$10,815.15
H	Finance, Insurance, And Real Estate	$15,137.51	$302.75
I	Services	$165,548.82	$3,310.98
	Total for Tyndall	$1,046,627.48	$20,932.63

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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: 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	$782.15	$7.82
Total for MAJOR GROUP 27	$782.15	$7.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,447.95	$14.48
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	$495.64	$4.96
4813 Telephone Communications, Except Radiotelephone	$525.00	$5.25
Other	$2,678.84	$26.79
Total for MAJOR GROUP 48	$3,699.48	$37.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,028.08	$90.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,658.80	$16.59
Total for MAJOR GROUP 50	$1,658.80	$16.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$451.70	$4.52
Total for MAJOR GROUP 51	$451.70	$4.52
Total for DIVISION F	$2,110.50	$21.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,655.61	$116.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,747.61	$117.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$464.80	$4.65
Other	$587.49	$5.87
Total for MAJOR GROUP 56	$1,052.29	$10.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,360.39	$33.60

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$3,360.39	$33.60
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,844.29	$18.45
5963 Direct Selling Establishments		$601.80	$6.02
Other		$460.72	$4.61
	Total for MAJOR GROUP 59	$2,906.81	$29.08
	Total for DIVISION G	$25,666.95	$256.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	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	$993.38	$9.93
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$422.00	$4.22
	Total for MAJOR GROUP 72	$422.00	$4.22
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$206.26	$2.06
Other		$718.95	$7.19
	Total for MAJOR GROUP 73	$925.21	$9.25
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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$1,874.58	$18.74

Utica - General Recap

D	Manufacturing	$1,447.95	$14.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,028.08	$90.29
F	Wholesale Trade	$2,110.50	$21.11
G	Retail Trade	$25,666.95	$256.69
H	Finance, Insurance, And Real Estate	$993.38	$9.93
I	Services	$1,874.58	$18.74
	Other	$90.00	$0.90
	Total for Utica - General	$41,211.44	$412.14

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

Returns Filed: September 2013

Utica Recap

		Taxable	Tax Due
D	Manufacturing	$1,447.95	$14.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,028.08	$90.29
F	Wholesale Trade	$2,110.50	$21.11
G	Retail Trade	$25,666.95	$256.69
H	Finance, Insurance, And Real Estate	$993.38	$9.93
I	Services	$1,874.58	$18.74
	Other	$90.00	$0.90
	Total for Utica	$41,211.44	$412.14

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Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,042.24	$40.85
Total for MAJOR GROUP 17	$2,042.24	$40.85
Total for DIVISION C	$2,042.24	$40.85
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$50.25	$1.01
2759 Commercial Printing, NEC	$837.34	$16.75
Other	$2,202.16	$44.05
Total for MAJOR GROUP 27	$3,089.75	$61.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,882.52	$117.67
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	$4,468.99	$89.39
Total for MAJOR GROUP 42	$4,468.99	$89.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,021.65	$820.43
4813 Telephone Communications, Except Radiotelephone	$27,210.26	$544.22
Other	$2,424.99	$48.50
Total for MAJOR GROUP 48	$70,656.90	$1,413.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,691.24	$1,013.82

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$50,691.24	$1,013.82
Total for DIVISION E	$126,000.38	$2,520.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$741.89	$14.84
5045 Computers and Computer Peripheral Equipment and Software	$521.33	$10.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$528.90	$10.58
Other	$7,536.53	$150.74
Total for MAJOR GROUP 50	$9,328.65	$186.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,033.88	$180.67
Total for MAJOR GROUP 51	$9,033.88	$180.67
Total for DIVISION F	$18,362.53	$367.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,561.70	$2,371.23
Other	$902.31	$18.05
Total for MAJOR GROUP 52	$119,464.01	$2,389.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,144.89	$142.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,473.72	$149.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,242.28	$24.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,430.58	$408.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$887.05	$17.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,304.32	$26.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$650.30	$13.01
5651 Family Clothing Stores	$1,938.31	$38.77
Other	$454.49	$9.09
Total for MAJOR GROUP 56	$3,043.10	$60.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$461.50	$9.23
Other	$6,933.52	$138.67
Total for MAJOR GROUP 57	$7,395.02	$147.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,169.86	$23.40
5943 Stationery Stores	$455.78	$9.12
5961 Catalog and Mail-Order Houses	$4,235.72	$84.71
5963 Direct Selling Establishments	$5,140.21	$102.80
5999 Miscellaneous Retail Stores, NEC	$2,750.89	$55.03
Other	$2,584.90	$51.70
Total for MAJOR GROUP 59	$16,337.36	$326.76
Total for DIVISION G	$207,286.46	$4,145.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 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	$1,517.57	$30.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,547.70	$70.96
Total for MAJOR GROUP 72	$3,547.70	$70.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,155.33	$23.11
7389 Miscellaneous Business Services	$1,740.91	$34.82
Other	$4,540.20	$90.80
Total for MAJOR GROUP 73	$7,436.44	$148.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,224.55	$324.48
Other	$33,266.13	$665.32
Total for MAJOR GROUP 75	$49,490.68	$989.80
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	$1,406.50	$28.13
Total for MAJOR GROUP 78	$1,406.50	$28.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,990.06	$99.80
Total for MAJOR GROUP 79	$4,990.06	$99.80
MAJOR GROUP: 86 Membership Organizations		
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	$681.35	$13.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$992.85	$19.86
Total for DIVISION I	$68,724.61	$1,374.49

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

Returns Filed: September 2013

Valley Springs - General Recap

		Taxable	Tax Due
C	Construction	$2,042.24	$40.85
D	Manufacturing	$5,882.52	$117.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,000.38	$2,520.03
F	Wholesale Trade	$18,362.53	$367.26
G	Retail Trade	$207,286.46	$4,145.76
H	Finance, Insurance, And Real Estate	$1,517.57	$30.35
I	Services	$68,724.61	$1,374.49
	Other	$1,952.67	$39.06
	Total for Valley Springs - General	$431,768.98	$8,635.47

Valley Springs Recap

C	Construction	$2,042.24	$40.85
D	Manufacturing	$5,882.52	$117.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,000.38	$2,520.03
F	Wholesale Trade	$18,362.53	$367.26
G	Retail Trade	$207,286.46	$4,145.76
H	Finance, Insurance, And Real Estate	$1,517.57	$30.35
I	Services	$68,724.61	$1,374.49
	Other	$1,952.67	$39.06
	Total for Valley Springs	$431,768.98	$8,635.47

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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.

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$529.16	$5.29
Other	$684.99	$6.85
Total for MAJOR GROUP 27	$1,214.15	$12.14
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	$2,560.14	$25.60
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	$14,681.00	$146.81
4813 Telephone Communications, Except Radiotelephone	$12,526.40	$125.26
Other	$6,557.91	$65.58
Total for MAJOR GROUP 48	$33,765.31	$337.65
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	$62,439.00	$624.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,945.90	$109.47
Total for MAJOR GROUP 50	$10,945.90	$109.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,087.58	$10.87
Total for MAJOR GROUP 51	$1,087.58	$10.87
Total for DIVISION F	$12,033.48	$120.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$348.68	$3.49
Total for MAJOR GROUP 52	$348.68	$3.49
MAJOR GROUP: 53 General Merchandise Stores		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,872.56	$58.73
Total for MAJOR GROUP 53	$5,872.56	$58.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,896.89	$558.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,280.67	$562.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$632.06	$6.32
Other	$346.97	$3.47
Total for MAJOR GROUP 56	$979.03	$9.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$803.23	$8.03
Other	$1,305.60	$13.06
Total for MAJOR GROUP 57	$2,108.83	$21.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$529.04	$5.29
5961 Catalog and Mail-Order Houses	$3,342.44	$33.43
5963 Direct Selling Establishments	$2,505.40	$25.05
5999 Miscellaneous Retail Stores, NEC	$34,215.50	$342.15
Other	$3,185.02	$31.85
Total for MAJOR GROUP 59	$43,777.40	$437.77
Total for DIVISION G	$168,533.79	$1,685.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$603.37	$6.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,129.56	$31.29
Total for MAJOR GROUP 72	$3,129.56	$31.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$842.96	$8.43
7372 Prepackaged Software	$952.55	$9.53
7389 Miscellaneous Business Services	$1,509.63	$15.10
Other	$6,113.00	$61.13
Total for MAJOR GROUP 73	$9,418.14	$94.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Veblen - 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		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$21,677.57	$216.78

Veblen - General Recap

D	Manufacturing	$2,560.14	$25.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,439.00	$624.39
F	Wholesale Trade	$12,033.48	$120.34
G	Retail Trade	$168,533.79	$1,685.34
H	Finance, Insurance, And Real Estate	$603.37	$6.03
I	Services	$21,677.57	$216.78
	Other	$1,059.20	$10.59
	Total for Veblen - General	$268,906.55	$2,689.07

Veblen Recap

D	Manufacturing	$2,560.14	$25.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,439.00	$624.39
F	Wholesale Trade	$12,033.48	$120.34
G	Retail Trade	$168,533.79	$1,685.34
H	Finance, Insurance, And Real Estate	$603.37	$6.03
I	Services	$21,677.57	$216.78
	Other	$1,059.20	$10.59
	Total for Veblen	$268,906.55	$2,689.07

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.

Vermillion - 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	$49,898.13	$997.96
Other	$35,044.24	$700.88
Total for MAJOR GROUP 07	$84,942.37	$1,698.84
Total for DIVISION A	$84,942.37	$1,698.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$28,582.90	$571.65
Other	N/A	N/A
Total for MAJOR GROUP 15	$30,623.00	$612.45
MAJOR GROUP: 16 Heavy Construction Other Than 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	$43,227.75	$864.55
1731 Electrical Work	$8,312.18	$166.24
1742 Plastering, Drywall, Acoustical, and Insulation Work	$45,328.00	$906.56
1751 Carpentry Work	$13,369.64	$267.40
1796 Installation or Erection of Building Equipment, NEC	$1,468.08	$29.36
1799 Special Trade Contractors, NEC	($40,758.52)	($815.16)
Other	$210,009.07	$4,200.17
Total for MAJOR GROUP 17	$280,956.20	$5,619.12
Total for DIVISION C	$448,480.58	$8,969.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,262.14	$325.25
2721 Periodicals: Publishing, or Publishing and Printing	$3,632.01	$72.64
2731 Books: Publishing, or Publishing and Printing	$5,459.09	$109.18
2741 Miscellaneous Publishing	$2,233.49	$44.67
2752 Commercial Printing, Lithographic	$15,711.37	$314.23
2759 Commercial Printing, NEC	$28,019.22	$560.38
2771 Greeting Cards	$578.50	$11.57

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,126.83	$42.54
Total for MAJOR GROUP 27	$74,022.65	$1,480.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,793.86	$435.87
Total for MAJOR GROUP 28	$21,793.86	$435.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$116,998.46	$2,339.97
Total for MAJOR GROUP 32	$116,998.46	$2,339.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,069.62	$581.39
Total for MAJOR GROUP 35	$29,069.62	$581.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,959.42	$59.19
Total for MAJOR GROUP 36	$2,959.42	$59.19
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	$706.75	$14.14
Total for MAJOR GROUP 38	$706.75	$14.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,889.04	$97.78
Total for MAJOR GROUP 39	$4,889.04	$97.78
Total for DIVISION D	$306,404.16	$6,128.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$64,647.89	$1,292.97
4225 General Warehousing and Storage	$1,426.24	$28.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$66,599.13	$1,331.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$442,138.54	$8,844.41
4813 Telephone Communications, Except Radiotelephone	$103,606.11	$2,072.13
4841 Cable and Other Pay Television Services	$328,996.01	$6,579.92
4899 Communications Services, NEC	$3,745.68	$74.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$878,734.34	$17,576.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$622,010.81	$12,440.22
Total for MAJOR GROUP 49	$622,010.81	$12,440.22
Total for DIVISION E	$1,567,344.28	$31,348.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$50,890.25	$1,017.81
5039 Construction Materials, NEC	$31,120.77	$622.42
5043 Photographic Equipment and Supplies	$983.50	$19.67
5044 Office Equipment	$13,464.76	$269.31
5045 Computers and Computer Peripheral Equipment and Software	$34,848.96	$696.98
5046 Commercial Equipment, NEC	$9,147.12	$182.93

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,456.60	$1,009.13
5051 Metals Service Centers and Offices	$18,197.23	$363.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,924.30	$678.49
5065 Electronic Parts and Equipment, NEC	$4,344.50	$86.89
5072 Hardware	$50,032.04	$1,000.64
5074 Plumbing and Heating Equipment and Supplies	$39,406.15	$788.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,428.58	$828.57
5084 Industrial Machinery and Equipment	$37,860.66	$757.21
5085 Industrial Supplies	$1,398.25	$27.97
5087 Service Establishment Equipment and Supplies	$15,172.90	$303.46
Other	$106,953.89	$2,139.07
Total for MAJOR GROUP 50	$539,630.46	$10,792.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,923.76	$78.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,410.66	$208.21
5141 Groceries, General Line	$18,662.91	$373.26
5149 Groceries and Related Products, NEC	$8,162.01	$163.25
5169 Chemicals and Allied Products, NEC	$7,265.35	$145.31
Other	$18,771.76	$375.44
Total for MAJOR GROUP 51	$67,196.45	$1,343.95
Total for DIVISION F	$606,826.91	$12,136.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$308,359.24	$6,167.18
5251 Hardware Stores	$132,539.04	$2,650.78
Other	$3,283.13	$65.67
Total for MAJOR GROUP 52	$444,181.41	$8,883.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,119,749.27	$62,394.99
5331 Variety Stores	$7,937.38	$158.74
5399 Miscellaneous General Merchandise Stores	$41,032.03	$820.64
Total for MAJOR GROUP 53	$3,168,718.68	$63,374.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,385,597.29	$27,711.94
5431 Fruit and Vegetable Markets	$2,779.67	$55.59
5499 Miscellaneous Food Stores	$17,732.09	$354.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,411,837.38	$28,236.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$101,511.19	$2,030.22
5531 Auto and Home Supply Stores	$162,343.61	$3,246.87
5541 Gasoline Service Station	$256,610.07	$5,132.20
Other	$7,187.28	$143.75
Total for MAJOR GROUP 55	$527,652.15	$10,553.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60,007.29	$1,200.14
5651 Family Clothing Stores	$13,838.94	$276.77
5661 Shoe Stores	$2,252.04	$45.05
5699 Miscellaneous Apparel and Accessory Stores	$2,840.00	$56.80
Other	$2,248.20	$44.96
Total for MAJOR GROUP 56	$81,186.47	$1,623.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,681.12	$1,753.61
5713 Floor Coverings Stores	$64,590.19	$1,291.80
5719 Miscellaneous Homefurnishings Stores	$8,112.91	$162.26
5722 Household Appliance Stores	$42,657.93	$853.16
5731 Radio, Television, and Consumer Electronics Stores	$95,262.01	$1,905.24

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$6,838.52	$136.77
5736 Musical Instruments Stores	$2,638.47	$52.77
Other	N/A	N/A
Total for MAJOR GROUP 57	$308,377.15	$6,167.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,301,717.44	$26,034.35
5813 Drinking Places	$276,906.82	$5,538.13
Total for MAJOR GROUP 58	$1,578,624.26	$31,572.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,681.82	$133.63
5932 Used Merchandise Stores	$15,389.54	$307.79
5941 Sporting Goods Stores and Bicycle Shops	$88,708.54	$1,774.18
5942 Book Stores	$883,064.11	$17,675.70
5943 Stationery Stores	$16,885.68	$337.71
5944 Jewelry Stores	$1,997.72	$39.96
5947 Gift, Novelty, and Souvenir Shops	$38,103.27	$762.06
5961 Catalog and Mail-Order Houses	$45,069.93	$901.42
5962 Automatic Merchandise Machine Operators	$24,054.06	$481.08
5963 Direct Selling Establishments	$27,084.07	$541.68
5999 Miscellaneous Retail Stores, NEC	$114,286.77	$2,285.76
Other	$120,469.95	$2,409.39
Total for MAJOR GROUP 59	$1,381,795.46	$27,650.36
Total for DIVISION G	$8,902,372.96	$178,061.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,708.87	$34.18
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,896.87	$37.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,161.52	$23.23
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,168.52	$23.37
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	$184,227.56	$3,684.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$199,006.09	$3,980.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,461.44	$129.23
Other	N/A	N/A
Total for MAJOR GROUP 67	$88,512.48	$1,770.25
Total for DIVISION H	$292,135.84	$5,842.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$265,299.39	$5,305.99
Total for MAJOR GROUP 70	$265,299.39	$5,305.99
MAJOR GROUP: 72 Personal Services		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$20,207.04	$404.14
7218 Industrial Launderers	$12,346.58	$246.93
7221 Photographic Studios, Portrait	$8,608.20	$172.16
7231 Beauty Shops	$94,580.02	$1,891.62
7241 Barber Shops	$4,383.00	$87.66
7261 Funeral Services and Crematories	$37,617.04	$752.34
7299 Miscellaneous Personal Services, NEC	$15,967.55	$319.36
Other	$11,891.42	$237.83
Total for MAJOR GROUP 72	$205,600.85	$4,112.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$29,911.79	$598.24
7331 Direct Mail Advertising Services	$89.62	$1.79
7342 Disinfecting and Pest Control Services	$6,941.20	$138.82
7349 Building Cleaning and Maintenance Services, NEC	$20,359.91	$407.21
7353 Heavy Construction Equipment Rental and Leasing	$3,989.44	$79.79
7359 Equipment Rental and Leasing, NEC	$47,333.56	$946.67
7361 Employment Agencies	$51,068.42	$1,021.38
7363 Help Supply Services	$68,259.82	$1,365.20
7371 Computer Programming Services	$4,741.99	$94.84
7372 Prepackaged Software	$45,382.03	$907.63
7374 Computer Processing and Data Preparation and Processing Services	$3,059.00	$61.18
7375 Information Retrieval Services	$901.00	$18.02
7377 Computer Rental and Leasing	$1,215.17	$24.30
7379 Computer Related Services, NEC	$7,221.48	$144.44
7382 Security Systems Services	$4,135.71	$82.71
7389 Miscellaneous Business Services	$59,745.33	$1,194.94
Other	$17,494.01	$349.88
Total for MAJOR GROUP 73	$371,849.48	$7,437.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$13,516.51	$270.33
7542 Carwashes	$18,342.76	$366.86
Other	$177,114.69	$3,542.29
Total for MAJOR GROUP 75	$208,973.96	$4,179.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,509.50	$150.19
7629 Electrical and Electronic Repair Shops, NEC	$20,684.21	$413.69
7699 Repair Shops and Related Services, NEC	$16,488.63	$329.77
Other	$5,865.18	$117.30
Total for MAJOR GROUP 76	$50,547.52	$1,010.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,995.50	$779.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$61,378.58	$1,227.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$10,165.38	$203.31
7999 Amusement and Recreation Services, NEC	$2,137.21	$42.74
Other	$83,298.34	$1,665.96
Total for MAJOR GROUP 79	$95,600.93	$1,912.01
MAJOR GROUP: 80 Health Services		
Other	$54,913.39	$1,098.27
Total for MAJOR GROUP 80	$54,913.39	$1,098.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$80,512.46	$1,610.25
Total for MAJOR GROUP 81	$80,512.46	$1,610.25
MAJOR GROUP: 82 Educational Services		
Other	$36,691.49	$733.83
Total for MAJOR GROUP 82	$36,691.49	$733.83

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$169.46	$3.39
Total for MAJOR GROUP 86	$169.46	$3.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$65,007.00	$1,300.14
8721 Accounting, Auditing, and Bookkeeping Services	$16,846.50	$336.92
8742 Management Consulting Services	$19,768.32	$395.37
Other	$9,694.57	$193.89
Total for MAJOR GROUP 87	$111,316.39	$2,226.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,543,328.90	$30,866.64
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

A	Agriculture, Forestry, And Fishing	$84,942.37	$1,698.84
C	Construction	$448,480.58	$8,969.60
D	Manufacturing	$306,404.16	$6,128.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,567,344.28	$31,348.55
F	Wholesale Trade	$606,826.91	$12,136.56
G	Retail Trade	$8,902,372.96	$178,061.89
H	Finance, Insurance, And Real Estate	$292,135.84	$5,842.72
I	Services	$1,543,328.90	$30,866.64
	Other	$46,548.57	$930.97
	Total for Vermillion - General	$13,798,384.57	$275,983.87

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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5411 Grocery Stores		$240,082.84	$2,400.83
	Total for MAJOR GROUP 54	$240,082.84	$2,400.83
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		$1,247,884.57	$12,478.83
5813 Drinking Places		$276,786.82	$2,767.86
	Total for MAJOR GROUP 58	$1,524,671.39	$15,246.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$109,265.68	$1,092.65
	Total for MAJOR GROUP 59	$109,265.68	$1,092.65
	Total for DIVISION G	$2,011,982.66	$20,119.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$261,706.61	$2,617.07
	Total for MAJOR GROUP 70	$261,706.61	$2,617.07
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		$56,811.55	$568.12
	Total for MAJOR GROUP 79	$56,811.55	$568.12
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$375,222.02	$3,752.22

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,011,982.66	$20,119.80
I	Services	$375,222.02	$3,752.22
	Other	$35,943.83	$359.44
	Total for Vermillion - Gross Receipts	$2,423,148.51	$24,231.46

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

Returns Filed: September 2013

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$84,942.37	$1,698.84
C	Construction	$448,480.58	$8,969.60
D	Manufacturing	$306,404.16	$6,128.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,567,344.28	$31,348.55
F	Wholesale Trade	$606,826.91	$12,136.56
G	Retail Trade	$10,914,355.62	$198,181.69
H	Finance, Insurance, And Real Estate	$292,135.84	$5,842.72
I	Services	$1,918,550.92	$34,618.86
	Other	$82,492.40	$1,290.41
	Total for Vermillion	$16,221,533.08	$300,215.33

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$791.50	$15.83
Total for MAJOR GROUP 07	$791.50	$15.83
Total for DIVISION A	$791.50	$15.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,295.47	$45.91
Other	$18,550.66	$371.01
Total for MAJOR GROUP 17	$20,846.13	$416.92
Total for DIVISION C	$22,106.60	$442.13
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	$1,702.65	$34.06
2731 Books: Publishing, or Publishing and Printing	$131.84	$2.64
2759 Commercial Printing, NEC	$853.50	$17.07
Other	$1,677.45	$33.54
Total for MAJOR GROUP 27	$4,365.44	$87.31
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
Total for DIVISION D	$6,142.07	$122.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,986.00	$119.72
Total for MAJOR GROUP 42	$5,986.00	$119.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,239.00	$324.78
4813 Telephone Communications, Except Radiotelephone	$9,171.97	$183.44
4841 Cable and Other Pay Television Services	$35,274.67	$705.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,701.64	$1,214.03
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	$130,543.06	$2,610.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,829.01	$36.58
5045 Computers and Computer Peripheral Equipment and Software	$320.32	$6.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,908.35	$238.17
5084 Industrial Machinery and Equipment	$2,906.25	$58.13
Other	$14,829.55	$296.58

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$31,793.48	$635.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,995.99	$259.93
Other	$68,551.19	$1,371.02
Total for MAJOR GROUP 51	$81,547.18	$1,630.95
Total for DIVISION F	$113,340.66	$2,266.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,271.19	$1,605.43
5251 Hardware Stores	$61,547.08	$1,230.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,572.07	$2,851.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,843.85	$216.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,412.15	$248.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$206,607.40	$4,132.14
5499 Miscellaneous Food Stores	$1,411.93	$28.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,122.66	$4,162.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$612.78	$12.26
Total for MAJOR GROUP 55	$612.78	$12.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$366.96	$7.34
5651 Family Clothing Stores	$1,064.94	$21.30
5661 Shoe Stores	$269.73	$5.40
Other	$144.00	$2.88
Total for MAJOR GROUP 56	$1,845.63	$36.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,473.96	$169.48
5719 Miscellaneous Homefurnishings Stores	$148.50	$2.97
5722 Household Appliance Stores	$12,204.27	$244.09
Other	$3,737.45	$74.75
Total for MAJOR GROUP 57	$24,564.18	$491.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,253.97	$545.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,811.47	$696.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$213.96	$4.28
5942 Book Stores	$973.30	$19.47
5943 Stationery Stores	$801.18	$16.03
5961 Catalog and Mail-Order Houses	$4,358.42	$87.17
5963 Direct Selling Establishments	$5,619.60	$112.40
5999 Miscellaneous Retail Stores, NEC	$11,385.12	$227.69
Other	$34,873.83	$697.48
Total for MAJOR GROUP 59	$58,225.41	$1,164.52
Total for DIVISION G	$483,166.35	$9,663.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$313.00	$6.26
Total for MAJOR GROUP 60	$313.00	$6.26
MAJOR GROUP: 63 Insurance Carriers		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,832.49	$36.65
Total for MAJOR GROUP 65	$1,832.49	$36.65
Total for DIVISION H	$2,297.97	$45.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,147.02	$62.94
7299 Miscellaneous Personal Services, NEC	$128.34	$2.57
Other	$23,359.61	$467.20
Total for MAJOR GROUP 72	$26,634.97	$532.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$770.73	$15.41
7359 Equipment Rental and Leasing, NEC	$1,891.20	$37.83
7372 Prepackaged Software	$2,813.72	$56.27
7389 Miscellaneous Business Services	$4,982.79	$99.66
Other	$11,290.26	$225.82
Total for MAJOR GROUP 73	$21,748.70	$434.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,322.20	$946.44
Total for MAJOR GROUP 75	$47,322.20	$946.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,405.42	$108.11
Total for MAJOR GROUP 76	$5,405.42	$108.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,247.69	$44.95
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,524.09	$190.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,674.89	$53.51
Total for MAJOR GROUP 79	$2,674.89	$53.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$6,516.79	$130.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,951.79	$139.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$214,572.59	$4,291.49

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

Returns Filed: September 2013

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$791.50	$15.83
C	Construction	$22,106.60	$442.13
D	Manufacturing	$6,142.07	$122.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,543.06	$2,610.86
F	Wholesale Trade	$113,340.66	$2,266.82
G	Retail Trade	$483,166.35	$9,663.37
H	Finance, Insurance, And Real Estate	$2,297.97	$45.96
I	Services	$214,572.59	$4,291.49
	Total for Viborg - General	$972,960.80	$19,459.30

Viborg - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$27,254.27	$272.55
Other			N/A	N/A
		Total for MAJOR GROUP 58	$34,812.27	$348.13
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$69,372.16	$693.73
DIVISION: I	**Services**			
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$69,372.16	$693.73
	Other	$7,276.40	$72.76
	Total for Viborg - Gross Receipts	$76,648.56	$766.49

Viborg Recap

A	Agriculture, Forestry, And Fishing	$791.50	$15.83
C	Construction	$22,106.60	$442.13
D	Manufacturing	$6,142.07	$122.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,543.06	$2,610.86
F	Wholesale Trade	$113,340.66	$2,266.82
G	Retail Trade	$552,538.51	$10,357.10
H	Finance, Insurance, And Real Estate	$2,297.97	$45.96
I	Services	$214,572.59	$4,291.49
	Other	$7,276.40	$72.76
	Total for Viborg	$1,049,609.36	$20,225.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$573.87	$11.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,404.66	$328.09
Total for DIVISION A	$16,404.66	$328.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,925.50	$178.51
Other	$7,922.07	$158.44
Total for MAJOR GROUP 17	$16,847.57	$336.95
Total for DIVISION C	$19,460.07	$389.20
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	$5,398.57	$107.97
2731 Books: Publishing, or Publishing and Printing	$2,122.51	$42.45
2741 Miscellaneous Publishing	$1,008.95	$20.18
2752 Commercial Printing, Lithographic	$183.58	$3.67
Other	$495.59	$9.91
Total for MAJOR GROUP 27	$9,209.20	$184.18
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: 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

Volga - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$15,736.17	$314.72
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: 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	$74,386.04	$1,487.72
4813 Telephone Communications, Except Radiotelephone	$35,194.97	$703.91
4841 Cable and Other Pay Television Services	$51,625.91	$1,032.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,265.92	$3,225.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,011.29	$2,720.23
Total for MAJOR GROUP 49	$136,011.29	$2,720.23
Total for DIVISION E	$303,300.19	$6,066.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,578.26	$151.57
5045 Computers and Computer Peripheral Equipment and Software	$194.67	$3.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,732.29	$314.64
5074 Plumbing and Heating Equipment and Supplies	$3,822.06	$76.44
Other	$56,908.57	$1,138.18
Total for MAJOR GROUP 50	$84,235.85	$1,684.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,924.59	$78.49
5153 Grain and Field Beans	$66,993.46	$1,339.87
Other	$339,367.63	$5,703.65
Total for MAJOR GROUP 51	$410,285.68	$7,122.01
Total for DIVISION F	$494,521.53	$8,806.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,453.35	$1,889.07
5251 Hardware Stores	$1,162.90	$23.26
Total for MAJOR GROUP 52	$95,616.25	$1,912.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,955.44	$79.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,062.61	$81.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,999.95	$4,660.00
5431 Fruit and Vegetable Markets	$1,711.33	$34.22
5499 Miscellaneous Food Stores	$7,923.23	$158.46
Total for MAJOR GROUP 54	$242,634.51	$4,852.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,608.47	$132.17
Other	$83,478.84	$1,669.57
Total for MAJOR GROUP 55	$90,087.31	$1,801.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,494.49	$29.89
5651 Family Clothing Stores	$2,514.11	$50.29
5661 Shoe Stores	$314.07	$6.28
Other	$678.50	$13.57
Total for MAJOR GROUP 56	$5,001.17	$100.03

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,897.67	$97.95
5722 Household Appliance Stores	$1,727.88	$34.56
5731 Radio, Television, and Consumer Electronics Stores	$6,135.60	$122.71
5734 Computer and Computer Software Stores	$9,273.67	$185.47
Other	$14,337.50	$286.75
Total for MAJOR GROUP 57	$36,372.32	$727.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$62,680.95	$1,253.62
Total for MAJOR GROUP 58	$62,680.95	$1,253.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,528.15	$150.57
5942 Book Stores	$1,667.51	$33.35
5943 Stationery Stores	$4,155.48	$83.11
5961 Catalog and Mail-Order Houses	$9,531.81	$190.65
5963 Direct Selling Establishments	$10,606.70	$212.13
5999 Miscellaneous Retail Stores, NEC	$13,351.20	$267.02
Other	$2,430.80	$48.62
Total for MAJOR GROUP 59	$49,271.65	$985.45
Total for DIVISION G	$585,726.77	$11,714.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$322.27	$6.45
Total for MAJOR GROUP 61	$322.27	$6.45
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,307.45	$26.15
Total for MAJOR GROUP 64	$1,307.45	$26.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$54,411.42	$1,088.23
Total for MAJOR GROUP 65	$54,411.42	$1,088.23
Total for DIVISION H	$57,575.14	$1,151.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,707.86	$34.16
7221 Photographic Studios, Portrait	$13,805.67	$276.11
7299 Miscellaneous Personal Services, NEC	$13,395.38	$267.90
Other	$12,779.02	$255.58
Total for MAJOR GROUP 72	$41,687.93	$833.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,024.01	$20.48
7349 Building Cleaning and Maintenance Services, NEC	$2,261.58	$45.23
7359 Equipment Rental and Leasing, NEC	$76,308.28	$1,526.18
7372 Prepackaged Software	$18,634.25	$372.69
7377 Computer Rental and Leasing	$916.00	$18.32
7379 Computer Related Services, NEC	$4,002.92	$80.06
7389 Miscellaneous Business Services	$83,204.33	$1,654.00
Other	$160,033.98	$3,200.68
Total for MAJOR GROUP 73	$346,385.35	$6,917.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,347.63	$506.95

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$25,347.63	$506.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$48,719.84	$974.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$50,719.50	$1,014.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,344.31	$46.90
Total for MAJOR GROUP 79	$2,344.31	$46.90
MAJOR GROUP: 80 Health Services		
Other	$475.33	$9.50
Total for MAJOR GROUP 80	$475.33	$9.50
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,757.03	$115.14
Total for MAJOR GROUP 87	$5,757.03	$115.14
Total for DIVISION I	$490,525.60	$9,800.44

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$16,404.66	$328.09
C	Construction	$19,460.07	$389.20
D	Manufacturing	$15,736.17	$314.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,300.19	$6,066.01
F	Wholesale Trade	$494,521.53	$8,806.73
G	Retail Trade	$585,726.77	$11,714.54
H	Finance, Insurance, And Real Estate	$57,575.14	$1,151.51
I	Services	$490,525.60	$9,800.44
	Other	$1,300.00	$26.00
	Total for Volga - General	$1,984,550.13	$38,597.24

Volga Recap

A	Agriculture, Forestry, And Fishing	$16,404.66	$328.09
C	Construction	$19,460.07	$389.20
D	Manufacturing	$15,736.17	$314.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,300.19	$6,066.01
F	Wholesale Trade	$494,521.53	$8,806.73
G	Retail Trade	$585,726.77	$11,714.54
H	Finance, Insurance, And Real Estate	$57,575.14	$1,151.51
I	Services	$490,525.60	$9,800.44
	Other	$1,300.00	$26.00
	Total for Volga	$1,984,550.13	$38,597.24

Taxable	Tax Due

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,173.67	$23.47
Total for MAJOR GROUP 17	$1,173.67	$23.47
Total for DIVISION C	$1,173.67	$23.47
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$794.02	$15.88
Total for MAJOR GROUP 27	$794.02	$15.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$8,572.95	$171.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,734.50	$194.69
4841 Cable and Other Pay Television Services	$6,548.66	$130.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,732.44	$334.65
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	$28,560.44	$571.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,073.11	$21.46
Total for MAJOR GROUP 50	$1,073.11	$21.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,328.70	$26.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$353.52	$7.07
Total for MAJOR GROUP 52	$353.52	$7.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$508.69	$10.18
Other	$364.49	$7.29
Total for MAJOR GROUP 56	$873.18	$17.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,832.69	$156.66
Total for MAJOR GROUP 57	$7,832.69	$156.66

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$18,115.77	$362.32
	Total for MAJOR GROUP 58	$18,115.77	$362.32
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$960.46	$19.21
5963 Direct Selling Establishments		$1,160.38	$23.21
Other		$2,032.29	$40.64
	Total for MAJOR GROUP 59	$4,153.13	$83.06
	Total for DIVISION G	$34,543.85	$690.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,522.41	$150.45
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$678.32	$13.57
Other		$1,534.00	$30.68
	Total for MAJOR GROUP 73	$2,212.32	$44.25
MAJOR 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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,518.38	$130.37

Volin - General Recap

C	Construction	$1,173.67	$23.47
D	Manufacturing	$8,572.95	$171.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,560.44	$571.21
F	Wholesale Trade	$1,328.70	$26.57
G	Retail Trade	$34,543.85	$690.89
H	Finance, Insurance, And Real Estate	$7,522.41	$150.45
I	Services	$6,518.38	$130.37
	Total for Volin - General	$88,220.40	$1,764.42

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

Returns Filed: September 2013

Volin Recap

		Taxable	Tax Due
C	Construction	$1,173.67	$23.47
D	Manufacturing	$8,572.95	$171.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,560.44	$571.21
F	Wholesale Trade	$1,328.70	$26.57
G	Retail Trade	$34,543.85	$690.89
H	Finance, Insurance, And Real Estate	$7,522.41	$150.45
I	Services	$6,518.38	$130.37
	Total for Volin	$88,220.40	$1,764.42

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,815.15	$76.30
0783 Ornamental Shrub and Tree Services	$5,562.21	$111.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,211.22	$264.22
Total for DIVISION A	$13,211.22	$264.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,157.99	$523.17
1799 Special Trade Contractors, NEC	$2,824.73	$56.49
Other	$992.90	$19.86
Total for MAJOR GROUP 17	$29,975.62	$599.52
Total for DIVISION C	$42,903.76	$858.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,926.98	$38.54
2731 Books: Publishing, or Publishing and Printing	$649.86	$13.00
2752 Commercial Printing, Lithographic	$3,919.27	$78.40
2759 Commercial Printing, NEC	$742.29	$14.85
Other	$1,304.97	$26.10
Total for MAJOR GROUP 27	$8,543.37	$170.89
MAJOR GROUP: 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	$665.47	$13.31
Total for MAJOR GROUP 36	$665.47	$13.31
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	$20,051.02	$401.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,353.93	$307.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,858.66	$337.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,972.89	$1,439.46
4813 Telephone Communications, Except Radiotelephone	$66,766.95	$1,335.33
4841 Cable and Other Pay Television Services	$10,725.90	$214.52
4899 Communications Services, NEC	$2,887.36	$57.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$152,362.10	$3,047.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,387.99	$2,267.76
Total for MAJOR GROUP 49	$113,387.99	$2,267.76
Total for DIVISION E	$282,883.75	$5,657.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,970.25	$159.40
5045 Computers and Computer Peripheral Equipment and Software	$1,557.83	$31.16
5046 Commercial Equipment, NEC	$1,811.27	$36.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$990.89	$19.82
5049 Professional Equipment and Supplies, NEC	$23,552.50	$471.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,297.61	$45.95
5084 Industrial Machinery and Equipment	$1,721.33	$34.43
5087 Service Establishment Equipment and Supplies	$808.05	$16.16
Other	$3,101.26	$62.03
Total for MAJOR GROUP 50	$43,810.99	$876.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,601.28	$392.03
5145 Confectionery	$3,521.76	$70.43
5191 Farm Supplies	$785.49	$15.71
Other	$30,039.42	$600.80
Total for MAJOR GROUP 51	$53,947.95	$1,078.97
Total for DIVISION F	$97,758.94	$1,955.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$237,580.21	$4,751.62
5251 Hardware Stores	$7,235.76	$144.72
Total for MAJOR GROUP 52	$244,815.97	$4,896.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$163,136.72	$3,262.74
5331 Variety Stores	$351,331.43	$7,026.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$515,629.96	$10,312.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$604,613.96	$12,092.28
5499 Miscellaneous Food Stores	$6,270.79	$125.41
Other	$886.78	$17.74
Total for MAJOR GROUP 54	$611,771.53	$12,235.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,090.51	$41.80
5541 Gasoline Service Station	$196,506.31	$3,930.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$198,743.82	$3,974.87

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$33,557.88	$671.15
5651 Family Clothing Stores	$8,225.07	$164.49
5661 Shoe Stores	$563.08	$11.26
Other	$630.56	$12.61
Total for MAJOR GROUP 56	$42,976.59	$859.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,859.15	$217.18
5719 Miscellaneous Homefurnishings Stores	$919.84	$18.40
5722 Household Appliance Stores	$16,743.00	$334.86
5731 Radio, Television, and Consumer Electronics Stores	$5,256.83	$105.13
5734 Computer and Computer Software Stores	$3,915.15	$78.30
Other	$201.18	$4.03
Total for MAJOR GROUP 57	$37,895.15	$757.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$252,561.53	$5,051.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$265,435.52	$5,308.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,762.06	$455.24
5941 Sporting Goods Stores and Bicycle Shops	$352.91	$7.06
5942 Book Stores	$1,561.32	$31.23
5943 Stationery Stores	$3,643.15	$72.87
5961 Catalog and Mail-Order Houses	$10,586.41	$211.74
5963 Direct Selling Establishments	$4,350.94	$87.02
5999 Miscellaneous Retail Stores, NEC	$31,398.36	$627.97
Other	$82,260.98	$1,645.22
Total for MAJOR GROUP 59	$156,916.13	$3,138.35
Total for DIVISION G	$2,074,184.67	$41,483.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,118.13	$62.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,700.87	$114.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$212.18	$4.24
Other	$1,145.20	$22.91
Total for MAJOR GROUP 61	$1,357.38	$27.15
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,366.51	$87.33
Total for MAJOR GROUP 65	$4,366.51	$87.33
Total for DIVISION H	$11,569.32	$231.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,550.41	$271.01
Other	$23,300.82	$466.01

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$36,851.23	$737.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,067.70	$21.35
7359 Equipment Rental and Leasing, NEC	$3,874.31	$77.49
7371 Computer Programming Services	$1,891.50	$37.83
7372 Prepackaged Software	$5,648.82	$112.98
7374 Computer Processing and Data Preparation and Processing Services	$20,293.38	$405.87
7375 Information Retrieval Services	$542.00	$10.84
7377 Computer Rental and Leasing	$1,645.00	$32.90
7379 Computer Related Services, NEC	$3,896.88	$77.94
7382 Security Systems Services	$367.69	$7.36
7389 Miscellaneous Business Services	$147,528.81	$2,950.63
Other	$12,772.21	$255.45
Total for MAJOR GROUP 73	$199,528.30	$3,990.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,317.44	$66.35
7538 General Automotive Repair Shops	$48,053.60	$961.07
Other	$78,331.61	$1,566.64
Total for MAJOR GROUP 75	$129,702.65	$2,594.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,412.43	$168.24
Other	$2,586.63	$51.73
Total for MAJOR GROUP 76	$10,999.06	$219.97
MAJOR GROUP: 78 Motion Pictures		
Other	$15,546.85	$310.94
Total for MAJOR GROUP 78	$15,546.85	$310.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$48,377.30	$967.55
Total for MAJOR GROUP 79	$48,377.30	$967.55
MAJOR GROUP: 80 Health Services		
Other	$7,458.22	$151.69
Total for MAJOR GROUP 80	$7,458.22	$151.69
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	$116,887.93	$2,337.77
8742 Management Consulting Services	$2,603.50	$52.07
Other	$818.90	$16.37
Total for MAJOR GROUP 87	$120,310.33	$2,406.21
Total for DIVISION I	$628,366.35	$12,569.94

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

Returns Filed: September 2013

Wagner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,211.22	$264.22
C	Construction	$42,903.76	$858.08
D	Manufacturing	$20,051.02	$401.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,883.75	$5,657.67
F	Wholesale Trade	$97,758.94	$1,955.20
G	Retail Trade	$2,074,184.67	$41,483.73
H	Finance, Insurance, And Real Estate	$11,569.32	$231.38
I	Services	$628,366.35	$12,569.94
	Total for Wagner - General	$3,170,929.03	$63,421.27

Wagner Recap

A	Agriculture, Forestry, And Fishing	$13,211.22	$264.22
C	Construction	$42,903.76	$858.08
D	Manufacturing	$20,051.02	$401.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,883.75	$5,657.67
F	Wholesale Trade	$97,758.94	$1,955.20
G	Retail Trade	$2,074,184.67	$41,483.73
H	Finance, Insurance, And Real Estate	$11,569.32	$231.38
I	Services	$628,366.35	$12,569.94
	Total for Wagner	$3,170,929.03	$63,421.27

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.

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: 16 Heavy Construction Other Than 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	$14,239.33	$284.79
Total for MAJOR GROUP 17	$14,239.33	$284.79
Total for DIVISION C	$19,524.59	$390.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,627.88	$32.55
Total for MAJOR GROUP 27	$1,627.88	$32.55
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	$3,754.75	$75.10
Total for MAJOR GROUP 32	$3,754.75	$75.10
Total for DIVISION D	$9,900.36	$198.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,763.25	$35.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,007.48	$40.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,855.50	$77.11
4813 Telephone Communications, Except Radiotelephone	$797.80	$15.96
4841 Cable and Other Pay Television Services	$15,276.20	$305.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,429.40	$408.59
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	$47,051.38	$941.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,182.01	$449.14
Total for MAJOR GROUP 50	$22,182.01	$449.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,650.77	$133.02
Total for MAJOR GROUP 51	$6,650.77	$133.02
Total for DIVISION F	$28,832.78	$582.16

Wakonda - 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	$3,944.09	$78.88
5251 Hardware Stores	$12,290.87	$245.82
Total for MAJOR GROUP 52	$16,234.96	$324.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$701.51	$14.03
Total for MAJOR GROUP 53	$701.51	$14.03
MAJOR GROUP: 54 Food Stores		
Other	$15,591.60	$311.84
Total for MAJOR GROUP 54	$15,591.60	$311.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,425.12	$28.50
Total for MAJOR GROUP 56	$1,425.12	$28.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,217.92	$44.36
Total for MAJOR GROUP 57	$2,217.92	$44.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,128.40	$42.58
5963 Direct Selling Establishments	$1,320.70	$26.42
5999 Miscellaneous Retail Stores, NEC	$1,312.07	$26.24
Other	$3,872.15	$77.45
Total for MAJOR GROUP 59	$8,633.32	$172.69
Total for DIVISION G	$59,881.02	$1,197.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,953.71	$79.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,044.59	$120.89
Total for MAJOR GROUP 72	$6,044.59	$120.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$348.39	$6.97
7372 Prepackaged Software	$2,989.47	$59.79
7389 Miscellaneous Business Services	$443.07	$8.86
Other	$864.03	$17.28
Total for MAJOR GROUP 73	$4,644.96	$92.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,785.86	$495.72
Total for MAJOR GROUP 75	$24,785.86	$495.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Wakonda - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$517.17	$10.34
Total for MAJOR GROUP 78	$517.17	$10.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,757.15	$55.14
Total for MAJOR GROUP 79	$2,757.15	$55.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$44,206.27	$884.13

Wakonda - General Recap

C	Construction	$19,524.59	$390.49
D	Manufacturing	$9,900.36	$198.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,051.38	$941.03
F	Wholesale Trade	$28,832.78	$582.16
G	Retail Trade	$59,881.02	$1,197.65
H	Finance, Insurance, And Real Estate	$3,953.71	$79.08
I	Services	$44,206.27	$884.13
	Total for Wakonda - General	$213,350.11	$4,272.54

Wakonda Recap

C	Construction	$19,524.59	$390.49
D	Manufacturing	$9,900.36	$198.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,051.38	$941.03
F	Wholesale Trade	$28,832.78	$582.16
G	Retail Trade	$59,881.02	$1,197.65
H	Finance, Insurance, And Real Estate	$3,953.71	$79.08
I	Services	$44,206.27	$884.13
	Total for Wakonda	$213,350.11	$4,272.54

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Wall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,807.96	$56.16
1731 Electrical Work	$3,381.56	$67.63
Other	$17,350.04	$347.00
Total for MAJOR GROUP 17	$23,539.56	$470.79
Total for DIVISION C	$25,887.77	$517.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,461.37	$89.23
2731 Books: Publishing, or Publishing and Printing	$135.37	$2.71
2741 Miscellaneous Publishing	$1,152.44	$23.05
2759 Commercial Printing, NEC	$572.39	$11.45
Other	$1,855.66	$37.11
Total for MAJOR GROUP 27	$8,177.23	$163.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$987.26	$19.75
Total for MAJOR GROUP 28	$987.26	$19.75
MAJOR GROUP: 34 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	$63,028.26	$1,260.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,773.70	$555.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,991.20	$559.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,999.57	$799.99
4813 Telephone Communications, Except Radiotelephone	$219,405.83	$4,388.12
4841 Cable and Other Pay Television Services	$254,983.80	$5,099.68
4899 Communications Services, NEC	$187,344.16	$3,746.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$701,772.86	$14,035.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$183,475.35	$3,669.51
Total for MAJOR GROUP 49	$183,475.35	$3,669.51
Total for DIVISION E	$922,636.61	$18,452.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,927.41	$38.55
5046 Commercial Equipment, NEC	$10,965.42	$219.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$147,253.19	$2,945.06
5074 Plumbing and Heating Equipment and Supplies	$76,422.86	$1,528.46
Other	$10,564.87	$211.30
Total for MAJOR GROUP 50	$247,133.75	$4,942.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,791.96	$315.84
Other	$64,113.35	$1,282.26
Total for MAJOR GROUP 51	$79,905.31	$1,598.10
Total for DIVISION F	$327,039.06	$6,540.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,734.76	$2,154.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,221.12	$2,164.43
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,093,295.92	$41,865.91
Other	$3,792.37	$75.86
Total for MAJOR GROUP 53	$2,097,088.29	$41,941.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$494,434.68	$9,888.69
5499 Miscellaneous Food Stores	$3,088.79	$61.77
Other	$21,657.41	$433.15
Total for MAJOR GROUP 54	$519,180.88	$10,383.61
MAJOR 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	$1,926.17	$38.52
5651 Family Clothing Stores	$645.10	$12.91
Other	$524,683.76	$10,493.67
Total for MAJOR GROUP 56	$527,255.03	$10,545.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,391.45	$127.83
5734 Computer and Computer Software Stores	$876.09	$17.52
Other	$11,275.78	$225.51
Total for MAJOR GROUP 57	$18,543.32	$370.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$482,173.20	$9,643.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$571,472.03	$11,429.45
MAJOR GROUP: 59 Miscellaneous Retail		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$233.48	$4.67
5943 Stationery Stores	$19,264.07	$385.28
5947 Gift, Novelty, and Souvenir Shops	$454,925.96	$9,098.52
5961 Catalog and Mail-Order Houses	$64,718.92	$1,294.36
5963 Direct Selling Establishments	$8,192.58	$163.85
5999 Miscellaneous Retail Stores, NEC	$26,150.54	$523.02
Other	$9,358.11	$187.17
Total for MAJOR GROUP 59	$582,843.66	$11,656.87
Total for DIVISION G	$4,466,993.86	$89,339.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,091.47	$221.83
Total for MAJOR GROUP 67	$11,091.47	$221.83
Total for DIVISION H	$11,924.67	$238.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$987,862.66	$19,757.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,036,595.47	$20,731.91
MAJOR GROUP: 72 Personal Services		
Other	$8,103.78	$162.08
Total for MAJOR GROUP 72	$8,103.78	$162.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$15,766.94	$315.34
7359 Equipment Rental and Leasing, NEC	$39,266.50	$785.33
7372 Prepackaged Software	$19,665.07	$393.30
7379 Computer Related Services, NEC	$191.82	$3.83
7389 Miscellaneous Business Services	$11,440.08	$228.81
Other	$13,221.94	$264.44
Total for MAJOR GROUP 73	$99,552.35	$1,991.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$11,394.41	$227.89
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,216.56	$624.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,195.14	$123.91
Total for MAJOR GROUP 76	$6,195.14	$123.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,672.50	$53.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,698.00	$53.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,486.71	$29.73
Other	N/A	N/A
Total for MAJOR GROUP 79	$17,466.71	$349.33
MAJOR GROUP: 80 Health Services		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$175,238.55	$3,504.77
8721 Accounting, Auditing, and Bookkeeping Services	$14,912.79	$298.26
Other	$49,196.31	$983.93
Total for MAJOR GROUP 87	$239,347.65	$4,786.96
Total for DIVISION I	$1,475,717.90	$29,514.37

Wall - General Recap

C	Construction	$25,887.77	$517.75
D	Manufacturing	$63,028.26	$1,260.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922,636.61	$18,452.74
F	Wholesale Trade	$327,039.06	$6,540.78
G	Retail Trade	$4,466,993.86	$89,339.88
H	Finance, Insurance, And Real Estate	$11,924.67	$238.49
I	Services	$1,475,717.90	$29,514.37
	Other	$54,331.45	$1,086.63
	Total for Wall - General	$7,347,559.58	$146,951.21

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	$161,734.04	$1,617.34
Total for MAJOR GROUP 54	$161,734.04	$1,617.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$482,220.62	$4,822.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$562,452.03	$5,624.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,404,724.39	$14,047.24

DIVISION: I Services

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

Wall - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7011 Hotels and Motels		$986,181.66	$9,861.81
	Other		N/A	N/A
		Total for MAJOR GROUP 70	$1,033,559.09	$10,335.58
MAJOR GROUP:	72	Personal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$1,050,796.20	$10,507.95

Wall - Gross Receipts Recap

G	Retail Trade	$1,404,724.39	$14,047.24
I	Services	$1,050,796.20	$10,507.95
	Total for Wall - Gross Receipts	$2,455,520.59	$24,555.19

Wall Recap

C	Construction	$25,887.77	$517.75
D	Manufacturing	$63,028.26	$1,260.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922,636.61	$18,452.74
F	Wholesale Trade	$327,039.06	$6,540.78
G	Retail Trade	$5,871,718.25	$103,387.12
H	Finance, Insurance, And Real Estate	$11,924.67	$238.49
I	Services	$2,526,514.10	$40,022.32
	Other	$54,331.45	$1,086.63
	Total for Wall	$9,803,080.17	$171,506.40

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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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$217,603.81	$2,176.04
Total for MAJOR GROUP 17	$217,603.81	$2,176.04
Total for DIVISION C	$230,857.09	$2,308.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$239.80	$2.40
Total for MAJOR GROUP 27	$239.80	$2.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,098.79	$10.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,431.64	$24.32
4813 Telephone Communications, Except Radiotelephone	$3,059.00	$30.59
Other	$1,510.98	$15.11
Total for MAJOR GROUP 48	$7,001.62	$70.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,615.01	$116.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$110,627.63	$1,106.28
Total for MAJOR GROUP 50	$110,627.63	$1,106.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,079.02	$30.79
Total for MAJOR GROUP 51	$3,079.02	$30.79
Total for DIVISION F	$113,706.65	$1,137.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,241.89	$152.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,878.73	$158.79
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	$241.58	$2.41
Total for MAJOR GROUP 56	$241.58	$2.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,743.97	$37.44
Total for MAJOR GROUP 57	$3,743.97	$37.44

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$409.63	$4.10
5963 Direct Selling Establishments	$971.00	$9.71
5999 Miscellaneous Retail Stores, NEC	$5,978.43	$59.78
Other	$368.65	$3.68
Total for MAJOR GROUP 59	$7,727.71	$77.27
Total for DIVISION G	$27,761.74	$277.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($4,298.00)	($42.98)
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,419.09	$104.19
7389 Miscellaneous Business Services	$610.79	$6.11
Other	$86.00	$0.86
Total for MAJOR GROUP 73	$11,115.88	$111.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,781.68	$117.82

Wallace - General Recap

C	Construction	$230,857.09	$2,308.57
D	Manufacturing	$1,098.79	$10.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,615.01	$116.15
F	Wholesale Trade	$113,706.65	$1,137.07
G	Retail Trade	$27,761.74	$277.61
H	Finance, Insurance, And Real Estate	($4,298.00)	($42.98)
I	Services	$11,781.68	$117.82
	Total for Wallace - General	$392,522.96	$3,925.23

Wallace Recap

C	Construction	$230,857.09	$2,308.57
D	Manufacturing	$1,098.79	$10.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,615.01	$116.15
F	Wholesale Trade	$113,706.65	$1,137.07
G	Retail Trade	$27,761.74	$277.61
H	Finance, Insurance, And Real Estate	($4,298.00)	($42.98)
I	Services	$11,781.68	$117.82
	Total for Wallace	$392,522.96	$3,925.23

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	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	$1,508.50	$30.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
Other		$3,155.49	$63.11
	Total for MAJOR GROUP 48	$3,155.49	$63.11
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	$5,316.99	$106.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,695.86	$53.92
	Total for MAJOR GROUP 50	$2,695.86	$53.92
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$970.44	$19.42
	Total for MAJOR GROUP 51	$970.44	$19.42
	Total for DIVISION F	$3,666.30	$73.34
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		$399.49	$7.99
	Total for MAJOR GROUP 54	$399.49	$7.99
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5963 Direct Selling Establishments		$663.30	$13.27
Other		$1,633.70	$32.67
	Total for MAJOR GROUP 59	$2,297.00	$45.94
	Total for DIVISION G	$37,737.16	$754.74
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

Ward - 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	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			$279.22	$5.58
		Total for MAJOR GROUP 73	$279.22	$5.58
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,479.58	$69.59

Ward - General Recap

D	Manufacturing	$1,508.50	$30.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,316.99	$106.34
F	Wholesale Trade	$3,666.30	$73.34
G	Retail Trade	$37,737.16	$754.74
I	Services	$3,479.58	$69.59
	Other	$1,632.77	$32.66
	Total for Ward - General	$53,341.30	$1,066.84

Ward Recap

D	Manufacturing	$1,508.50	$30.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,316.99	$106.34
F	Wholesale Trade	$3,666.30	$73.34
G	Retail Trade	$37,737.16	$754.74
I	Services	$3,479.58	$69.59
	Other	$1,632.77	$32.66
	Total for Ward	$53,341.30	$1,066.84

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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.

Warner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,298.89	$45.98
2731 Books: Publishing, or Publishing and Printing	$1,190.97	$23.82
Other	$924.20	$18.49
Total for MAJOR GROUP 27	$4,414.06	$88.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,740.77	$234.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,004.50	$420.09
4813 Telephone Communications, Except Radiotelephone	$1,801.29	$36.03
4841 Cable and Other Pay Television Services	$23,827.02	$476.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,986.28	$939.73
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	$63,358.33	$1,267.17

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,257.52	$45.15
5045 Computers and Computer Peripheral Equipment and Software	$1,753.67	$35.07
Other	$23,032.67	$460.65
Total for MAJOR GROUP 50	$27,043.86	$540.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$659.62	$12.72
Total for MAJOR GROUP 51	$659.62	$12.72
Total for DIVISION F	$27,703.48	$553.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,039.94	$1,320.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,880.99	$1,337.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$333.38	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$377.88	$7.56
MAJOR GROUP: 54 Food Stores		
Other	$10,299.32	$206.00
Total for MAJOR GROUP 54	$10,299.32	$206.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,820.87	$316.41
Total for MAJOR GROUP 55	$15,820.87	$316.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$461.38	$9.23
5651 Family Clothing Stores	$648.12	$12.96
Other	$818.85	$16.38
Total for MAJOR GROUP 56	$1,928.35	$38.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$683.36	$13.67
Other	$5,509.59	$110.19
Total for MAJOR GROUP 57	$6,192.95	$123.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$288.00	$5.76
5961 Catalog and Mail-Order Houses	$811.43	$16.23
5963 Direct Selling Establishments	$1,584.83	$31.70
5999 Miscellaneous Retail Stores, NEC	$4,829.05	$96.59
Other	$2,379.47	$47.59
Total for MAJOR GROUP 59	$9,892.78	$197.87
Total for DIVISION G	$139,301.69	$2,786.07
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Warner - 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	$9,623.04	$192.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,089.20	$81.79
Total for MAJOR GROUP 72	$4,089.20	$81.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$426.53	$8.53
7372 Prepackaged Software	$1,423.83	$28.48
7389 Miscellaneous Business Services	$3,546.92	$70.94
Other	$3,848.13	$76.97
Total for MAJOR GROUP 73	$9,245.41	$184.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,410.00	$28.20
Total for MAJOR GROUP 76	$1,410.00	$28.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,459.00	$69.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,838.00	$76.76
Total for DIVISION I	$31,004.30	$620.09

Warner - General Recap

D	Manufacturing	$11,740.77	$234.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,358.33	$1,267.17
F	Wholesale Trade	$27,703.48	$553.59
G	Retail Trade	$139,301.69	$2,786.07
H	Finance, Insurance, And Real Estate	$9,623.04	$192.46
I	Services	$31,004.30	$620.09
	Other	$735.12	$14.71
	Total for Warner - General	$283,466.73	$5,668.92

Warner Recap

D	Manufacturing	$11,740.77	$234.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,358.33	$1,267.17
F	Wholesale Trade	$27,703.48	$553.59
G	Retail Trade	$139,301.69	$2,786.07
H	Finance, Insurance, And Real Estate	$9,623.04	$192.46
I	Services	$31,004.30	$620.09
	Other	$735.12	$14.71
	Total for Warner	$283,466.73	$5,668.92

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.

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: 27 Printing, Publishing, And Allied Industries		
Other	$190.56	$1.91
Total for MAJOR GROUP 27	$190.56	$1.91
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	$432.57	$4.33
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	$1,598.28	$15.98
4813 Telephone Communications, Except Radiotelephone	$3,029.80	$30.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,610.08	$56.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,808.08	$138.07
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: 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	$312.63	$3.13
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,896.26	$58.96

Wasta - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$19,368.05	$193.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$118.80	$1.19
Other	$235.38	$2.35
Total for MAJOR GROUP 73	$354.18	$3.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,443.45	$104.42
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

Wasta - General Recap

D	Manufacturing	$432.57	$4.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,808.08	$138.07
G	Retail Trade	$19,368.05	$193.67
I	Services	$10,443.45	$104.42
	Other	$493.48	$4.93
	Total for Wasta - General	$44,545.63	$445.42

Wasta Recap

D	Manufacturing	$432.57	$4.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,808.08	$138.07
G	Retail Trade	$19,368.05	$193.67
I	Services	$10,443.45	$104.42
	Other	$493.48	$4.93
	Total for Wasta	$44,545.63	$445.42

Taxable	Tax Due

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$13,099.34	$261.99
Other No Description	$119,946.91	$2,398.94
Total for MAJOR GROUP	$133,046.25	$2,660.93
Total for DIVISION --	$133,046.25	$2,660.93
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$112,108.42	$2,242.17
0742 Veterinary Services for Animal Specialties	$95,263.52	$1,905.27
0752 Animal Specialty Services, Except Veterinary	$38,809.23	$776.19
0782 Lawn and Garden Services	$111,415.60	$2,228.32
0783 Ornamental Shrub and Tree Services	$35,482.21	$709.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$393,734.26	$7,874.70
Total for DIVISION A	$397,318.26	$7,946.38
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	$251,612.63	$5,032.26
Other	N/A	N/A
Total for MAJOR GROUP 15	$317,260.31	$6,345.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$46,165.05	$923.30
Total for MAJOR GROUP 16	$46,165.05	$923.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$355,717.22	$7,935.34
1731 Electrical Work	$172,855.65	$3,457.12
1751 Carpentry Work	$72,193.33	$1,443.88
1752 Floor Laying and Other Floor Work, NEC	$70,985.84	$1,419.72
1771 Concrete Work	$101,750.15	$2,035.00
1794 Excavation Work	$6,344.41	$126.89
1796 Installation or Erection of Building Equipment, NEC	$102,761.70	$2,055.24
1799 Special Trade Contractors, NEC	$23,451.11	$469.03
Other	$62,199.61	$1,243.99
Total for MAJOR GROUP 17	$968,259.02	$20,186.21
Total for DIVISION C	$1,331,684.38	$27,454.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$22,365.50	$447.31
Other	$17,236.13	$344.73
Total for MAJOR GROUP 20	$39,601.63	$792.04
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	$1,770.61	$35.42
Total for MAJOR GROUP 23	$1,770.61	$35.42

Watertown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$88,166.46	$1,763.32
Total for MAJOR GROUP 24	$88,166.46	$1,763.32
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	$70,762.44	$1,415.25
2721 Periodicals: Publishing, or Publishing and Printing	$1,446.80	$28.94
2731 Books: Publishing, or Publishing and Printing	$9,438.57	$188.77
2741 Miscellaneous Publishing	$2,402.17	$48.05
2752 Commercial Printing, Lithographic	$59,612.18	$1,192.25
2754 Commercial Printing, Gravure	$981.50	$19.63
2759 Commercial Printing, NEC	$43,993.38	$879.87
2771 Greeting Cards	$8,539.05	$170.78
Other	$11,379.20	$227.58
Total for MAJOR GROUP 27	$208,555.29	$4,171.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2835 In Vitro and In Vivo Diagnostic Substances	$4,383.15	$87.67
Other	$319,802.72	$6,396.05
Total for MAJOR GROUP 28	$324,185.87	$6,483.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$102,899.18	$2,057.98
Total for MAJOR GROUP 30	$102,899.18	$2,057.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$418,014.59	$8,360.30
Other	N/A	N/A
Total for MAJOR GROUP 32	$445,684.59	$8,913.70
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		
3443 Fabricated Plate Work	$2,558.10	$51.16
Other	$9,957.22	$199.15
Total for MAJOR GROUP 34	$12,515.32	$250.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3569 General Industrial Machinery and Equipment, NEC	$15,575.48	$311.51
3599 Industrial and Commercial Machinery and Equipment, NEC	$56,681.49	$1,133.63
Other	$190,422.31	$3,808.45
Total for MAJOR GROUP 35	$262,679.28	$5,253.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$63,550.17	$1,271.00
Other	$95,403.28	$1,908.08
Total for MAJOR GROUP 36	$158,953.45	$3,179.08
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,083.70	$181.67
Total for MAJOR GROUP 37	$9,083.70	$181.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3861 Photographic Equipment and Supplies	$1,114.97	$22.30
Other	$30,260.20	$605.20
Total for MAJOR GROUP 38	$31,375.17	$627.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$765.04	$15.30

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3993 Signs and Advertising Specialties	$78,004.67	$1,560.09
Total for MAJOR GROUP 39	$78,769.71	$1,575.39
Total for DIVISION D	$1,934,027.29	$38,680.58
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	$180,528.50	$3,610.57
4225 General Warehousing and Storage	$13,136.50	$262.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$207,469.21	$4,149.37
MAJOR GROUP: 45 Transportation By Air		
Other	$15,826.64	$316.53
Total for MAJOR GROUP 45	$15,826.64	$316.53
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	$1,757.40	$35.14
Total for MAJOR GROUP 47	$1,757.40	$35.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,046,531.87	$20,930.64
4813 Telephone Communications, Except Radiotelephone	$649,930.48	$12,998.60
4832 Radio Broadcasting Stations	$13,763.12	$275.26
4841 Cable and Other Pay Television Services	$1,155,044.64	$23,100.89
4899 Communications Services, NEC	$17,007.49	$340.15
Total for MAJOR GROUP 48	$2,882,277.60	$57,645.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$13,104.31	$262.09
4959 Sanitary Services, NEC	$9,706.16	$194.12
Other	$2,241,426.44	$44,828.54
Total for MAJOR GROUP 49	$2,264,236.91	$45,284.75
Total for DIVISION E	$5,404,897.43	$108,097.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$52,213.63	$1,044.28
5013 Motor Vehicle Supplies and New Parts	$29,311.73	$586.23
5023 Homefurnishings	$43,684.59	$873.69
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,196.91	$83.93
5032 Brick, Stone, and Related Construction Materials	$32,647.19	$652.94
5039 Construction Materials, NEC	$30,842.34	$616.85
5043 Photographic Equipment and Supplies	$6,998.83	$139.98
5044 Office Equipment	$52,176.16	$1,043.52
5045 Computers and Computer Peripheral Equipment and Software	$107,690.96	$2,153.82
5046 Commercial Equipment, NEC	$123,882.61	$2,477.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$86,863.63	$1,737.29
5049 Professional Equipment and Supplies, NEC	$5,727.08	$114.54
5051 Metals Service Centers and Offices	$7,802.19	$156.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$408,275.40	$8,165.51
5064 Electrical Appliances, Television and Radio Sets	$3,908.50	$78.17
5065 Electronic Parts and Equipment, NEC	$80,762.73	$1,615.26
5072 Hardware	$9,616.82	$192.33

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$387,373.24	$7,747.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$114,019.33	$2,280.39
5078 Refrigeration Equipment and Supplies	$2,051.20	$41.02
5082 Construction and Mining Machinery and Equipment	$134,408.27	$2,688.17
5083 Farm and Garden Machinery and Equipment	$4,845.67	$96.92
5084 Industrial Machinery and Equipment	$152,577.35	$3,051.55
5085 Industrial Supplies	$95,012.55	$1,900.25
5087 Service Establishment Equipment and Supplies	$34,486.24	$689.72
5091 Sporting and Recreational Goods and Supplies	$913.16	$18.27
5093 Scrap and Waste Materials	$400,317.45	$8,006.35
5099 Durable Goods, NEC	$58,729.50	$1,174.59
Other	$2,356.51	$47.13
Total for MAJOR GROUP 50	$2,473,691.77	$49,473.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$11,775.29	$235.50
5113 Industrial and Personal Service Paper	$65,834.32	$1,316.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,051.50	$521.03
5141 Groceries, General Line	$55,007.58	$1,100.16
5149 Groceries and Related Products, NEC	$8,613.86	$172.28
5162 Plastics Materials and Basic Forms and Shapes	$21,071.50	$421.43
5169 Chemicals and Allied Products, NEC	$44,079.60	$881.59
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,920.47	$238.41
5191 Farm Supplies	$24,604.50	$468.64
5194 Tobacco and Tobacco Products	$4,089.03	$81.79
5199 Nondurable Goods, NEC	$36,086.28	$721.73
Other	$107,217.84	$2,144.35
Total for MAJOR GROUP 51	$416,351.77	$8,303.60
Total for DIVISION F	$2,890,043.54	$57,777.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,626,397.91	$112,527.94
5231 Paint, Glass, and Wallpaper Stores	$364,934.37	$7,298.68
5251 Hardware Stores	$424,546.84	$8,490.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$114,568.69	$2,291.38
Total for MAJOR GROUP 52	$6,530,447.81	$130,608.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,359,296.42	$187,185.92
5331 Variety Stores	$144,843.01	$2,896.85
5399 Miscellaneous General Merchandise Stores	$1,138,331.81	$22,766.64
Total for MAJOR GROUP 53	$10,642,471.24	$212,849.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,342,906.16	$106,858.12
5421 Meat and Fish Markets, Including Freezer Provisioners	$12,653.12	$253.07
5431 Fruit and Vegetable Markets	$35,556.72	$711.14
5461 Retail Bakeries	$35,305.59	$706.11
5499 Miscellaneous Food Stores	$129,450.19	$2,588.99
Total for MAJOR GROUP 54	$5,555,871.78	$111,117.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$836,315.73	$16,726.30
5531 Auto and Home Supply Stores	$1,496,221.76	$29,924.45
5541 Gasoline Service Station	$412,360.82	$8,247.22
5571 Motorcycle Dealers	$268,589.54	$5,371.79
Other	$143,616.79	$2,872.33
Total for MAJOR GROUP 55	$3,157,104.64	$63,142.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$692.77	$13.86
5621 Women's Clothing Stores	$209,177.87	$4,183.55

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,365.83	$27.32
5641 Children's and Infants' Wear Stores	$4,211.00	$84.22
5651 Family Clothing Stores	$165,267.34	$3,305.36
5661 Shoe Stores	$283,646.26	$5,672.92
5699 Miscellaneous Apparel and Accessory Stores	$140,129.85	$2,802.62
Total for MAJOR GROUP 56	$804,490.92	$16,089.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$536,022.77	$10,720.47
5713 Floor Coverings Stores	$20,920.87	$418.42
5719 Miscellaneous Homefurnishings Stores	$22,061.16	$441.22
5722 Household Appliance Stores	$295,481.51	$5,909.62
5731 Radio, Television, and Consumer Electronics Stores	$58,256.78	$1,165.13
5734 Computer and Computer Software Stores	$212,043.84	$4,240.87
5736 Musical Instruments Stores	$20,386.14	$407.72
Other	$6,208.54	$124.18
Total for MAJOR GROUP 57	$1,171,381.61	$23,427.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,993,175.14	$79,863.49
5813 Drinking Places	$591,042.05	$11,820.82
Total for MAJOR GROUP 58	$4,584,217.19	$91,684.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$340,501.38	$6,810.02
5921 Liquor Stores	$623,577.75	$12,471.56
5932 Used Merchandise Stores	$142,775.15	$2,855.49
5941 Sporting Goods Stores and Bicycle Shops	$464,348.27	$9,286.97
5942 Book Stores	$60,927.75	$1,319.10
5943 Stationery Stores	$314,877.49	$6,297.54
5944 Jewelry Stores	$216,549.24	$4,330.99
5945 Hobby, Toy, and Game Stores	$72,379.25	$1,447.59
5947 Gift, Novelty, and Souvenir Shops	$355,502.82	$7,110.06
5961 Catalog and Mail-Order Houses	$89,899.79	$1,798.00
5962 Automatic Merchandise Machine Operators	$136,678.21	$2,733.56
5963 Direct Selling Establishments	$104,924.45	$2,098.50
5993 Tobacco Stores and Stands	$224,224.23	$4,484.49
5999 Miscellaneous Retail Stores, NEC	$1,379,677.35	$27,585.34
Other	$47,475.97	$949.53
Total for MAJOR GROUP 59	$4,574,319.10	$91,578.74
Total for DIVISION G	$37,020,304.29	$740,498.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,795.41	$115.91
6099 Functions Related to Depository Banking, NEC	$4,187.11	$83.75
Other	$370,735.12	$7,414.69
Total for MAJOR GROUP 60	$380,717.64	$7,614.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,999.27	$99.99
6159 Miscellaneous Business Credit Institutions	$35,232.35	$704.64
Other	N/A	N/A
Total for MAJOR GROUP 61	$40,350.05	$807.00
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,669.97	$133.40
Other	$3,440.75	$68.83
Total for MAJOR GROUP 63	$10,110.72	$202.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$5,218.86	$104.38
Total for MAJOR GROUP 64	$5,218.86	$104.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$673,016.61	$13,460.36
6541 Title Abstract Offices	$81,947.84	$1,638.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$824,783.48	$16,495.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$37,543.50	$750.86
Total for MAJOR GROUP 67	$37,543.50	$750.86
Total for DIVISION H	$1,302,388.75	$26,047.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$954,382.09	$19,087.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$992,756.23	$19,855.11
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$43,619.28	$872.39
7217 Carpet and Upholstery Cleaning	$24,786.53	$495.73
7218 Industrial Launderers	$9,098.55	$181.98
7219 Laundry and Garment Services, NEC	$5,962.27	$119.25
7221 Photographic Studios, Portrait	$163,484.77	$3,269.70
7231 Beauty Shops	$315,584.13	$6,311.71
7241 Barber Shops	$12,136.14	$242.72
7299 Miscellaneous Personal Services, NEC	$102,851.38	$2,057.02
Other	$167,169.59	$3,397.41
Total for MAJOR GROUP 72	$844,692.64	$16,947.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,547.12	$210.94
7322 Adjustment and Collection Services	$29,606.30	$592.12
7323 Credit Reporting Services	$3,720.83	$74.42
7331 Direct Mail Advertising Services	$66,823.91	$1,336.48
7334 Photocopying and Duplicating Services	$1,206.55	$24.13
7336 Commercial Art and Graphic Design	$24,951.63	$499.03
7338 Secretarial and Court Reporting	$16,729.65	$334.60
7342 Disinfecting and Pest Control Services	$20,441.50	$408.82
7349 Building Cleaning and Maintenance Services, NEC	$140,024.30	$2,800.50
7352 Medical Equipment Rental and Leasing	$14,287.42	$285.75
7359 Equipment Rental and Leasing, NEC	$451,059.88	$9,021.22
7361 Employment Agencies	$209,060.57	$4,181.21
7363 Help Supply Services	$93,703.36	$1,874.07
7371 Computer Programming Services	$21,606.73	$432.14
7372 Prepackaged Software	$125,657.91	$2,513.16
7373 Computer Integrated Systems Design	$198,364.24	$3,967.29
7374 Computer Processing and Data Preparation and Processing Services	$40,912.72	$818.26
7375 Information Retrieval Services	$1,442.50	$28.85
7377 Computer Rental and Leasing	$17,158.67	$343.18
7379 Computer Related Services, NEC	$108,492.31	$2,169.85
7381 Detective, Guard, and Armored Car Services	$19,456.71	$389.14
7382 Security Systems Services	$21,516.57	$430.33
7389 Miscellaneous Business Services	$283,040.64	$5,660.87
Other	$43,689.39	$873.78
Total for MAJOR GROUP 73	$1,963,501.41	$39,270.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,345.57	$86.91
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$286,607.13	$5,732.12
7534 Tire Retreading and Repair Shops	$304,981.54	$6,099.64

Watertown - General *continued...*

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

	Taxable	Tax Due
7536 Automotive Glass Replacement Shops	$3,263.96	$65.28
7538 General Automotive Repair Shops	$463,526.11	$9,270.51
7542 Carwashes	$79,436.66	$1,588.73
7549 Automotive Services, Except Repair and Carwashes	$55,731.91	$1,114.64
Other	$157,598.52	$3,151.98
Total for MAJOR GROUP 75	$1,355,491.40	$27,109.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$22,512.40	$450.25
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,859.84	$297.21
7629 Electrical and Electronic Repair Shops, NEC	$12,712.05	$254.25
7641 Reupholstery and Furniture Repair	$2,624.83	$52.50
7692 Welding Repair	$10,694.97	$213.91
7699 Repair Shops and Related Services, NEC	$482,713.41	$9,925.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$547,696.92	$11,225.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$72,294.00	$1,445.88
Other	$92,492.18	$1,849.84
Total for MAJOR GROUP 78	$164,786.18	$3,295.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,516.79	$150.33
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$27,245.37	$544.90
7991 Physical Fitness Facilities	$46,295.33	$925.91
7993 Coin-Operated Amusement Devices	$12,936.69	$258.74
7999 Amusement and Recreation Services, NEC	$45,493.61	$909.88
Other	$186,931.92	$3,738.65
Total for MAJOR GROUP 79	$326,419.71	$6,528.41
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$46,177.80	$923.56
8021 Offices and Clinics of Dentists	$11,056.56	$221.14
8042 Offices and Clinics of Optometrists	$6,903.20	$156.29
Other	$145,028.13	$2,900.55
Total for MAJOR GROUP 80	$209,165.69	$4,201.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$342,553.80	$6,851.10
Total for MAJOR GROUP 81	$342,553.80	$6,851.10
MAJOR GROUP: 82 Educational Services		
Other	$947,641.98	$18,952.84
Total for MAJOR GROUP 82	$947,641.98	$18,952.84
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$5,640.85	$112.82
Total for MAJOR GROUP 83	$5,640.85	$112.82
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	$9,615.05	$192.31
Other	$4,981.30	$99.63
Total for MAJOR GROUP 86	$14,596.35	$291.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,375.61	$1,267.52
8721 Accounting, Auditing, and Bookkeeping Services	$408,488.78	$8,169.79
8734 Testing Laboratories	$31,249.81	$625.00
8741 Management Services	$38,172.13	$763.45
8742 Management Consulting Services	$58,948.94	$1,178.99
8748 Business Consulting Services, NEC	$6,671.60	$133.43
Other	$27,627.80	$552.56

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$634,534.67	$12,690.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,235.03	$464.69
Total for MAJOR GROUP 89	$23,235.03	$464.69
Total for DIVISION I	$8,389,135.38	$168,126.82

Watertown - General Recap

	Other	$133,046.25	$2,660.93
A	Agriculture, Forestry, And Fishing	$397,318.26	$7,946.38
C	Construction	$1,331,684.38	$27,454.72
D	Manufacturing	$1,934,027.29	$38,680.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,404,897.43	$108,097.93
F	Wholesale Trade	$2,890,043.54	$57,777.44
G	Retail Trade	$37,020,304.29	$740,498.41
H	Finance, Insurance, And Real Estate	$1,302,388.75	$26,047.81
I	Services	$8,389,135.38	$168,126.82
	Other	$992,089.29	$19,841.79
	Total for Watertown - General	$59,794,934.86	$1,197,132.81

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: 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	$76,380.96	$763.81
Total for MAJOR GROUP 53	$76,380.96	$763.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$608,431.15	$6,084.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$615,197.29	$6,151.99
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: 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	$3,900,803.66	$39,008.05
5813 Drinking Places	$527,186.51	$5,271.87

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$4,427,990.17	$44,279.92
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$559,682.59	$5,596.82
Other	$175,515.61	$1,755.16
Total for MAJOR GROUP 59	$735,198.20	$7,351.98
Total for DIVISION G	$5,982,166.92	$59,821.70
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	$937,883.59	$9,378.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$976,257.73	$9,762.57
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	$19,399.58	$194.00
Other	$123,958.14	$1,239.59
Total for MAJOR GROUP 79	$143,357.72	$1,433.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$1,269,985.94	$12,699.88

Watertown - Gross Receipts Recap

G	Retail Trade	$5,982,166.92	$59,821.70
I	Services	$1,269,985.94	$12,699.88
	Other	$2,041.67	$20.41
	Total for Watertown - Gross Receipts	$7,254,194.53	$72,541.99

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

Returns Filed: September 2013

Watertown Recap

		Taxable	Tax Due
	Other	$133,046.25	$2,660.93
A	Agriculture, Forestry, And Fishing	$397,318.26	$7,946.38
C	Construction	$1,331,684.38	$27,454.72
D	Manufacturing	$1,934,027.29	$38,680.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,404,897.43	$108,097.93
F	Wholesale Trade	$2,890,043.54	$57,777.44
G	Retail Trade	$43,002,471.21	$800,320.11
H	Finance, Insurance, And Real Estate	$1,302,388.75	$26,047.81
I	Services	$9,659,121.32	$180,826.70
	Other	$994,130.96	$19,862.20
	Total for Watertown	$67,049,129.39	$1,269,674.80

ITEMS OF NOTE:

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

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: 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	$18,817.46	$376.35
Total for MAJOR GROUP 17	$18,817.46	$376.35
Total for DIVISION C	$20,967.57	$419.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,866.63	$37.33
2731 Books: Publishing, or Publishing and Printing	$78.73	$1.57
Other	$936.00	$18.72
Total for MAJOR GROUP 27	$2,881.36	$57.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,010.38	$140.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,395.69	$107.92
Total for MAJOR GROUP 42	$5,395.69	$107.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,805.79	$216.12
4813 Telephone Communications, Except Radiotelephone	$21,528.77	$430.57
4841 Cable and Other Pay Television Services	$23,644.17	$472.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,037.73	$1,120.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,612.59	$752.25
Total for MAJOR GROUP 49	$37,612.59	$752.25

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$99,069.76	$1,981.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$147.19	$2.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,944.90	$318.90
Other	$7,522.97	$150.47
Total for MAJOR GROUP 50	$23,615.06	$472.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,792.39	$95.85
Other	$1,148.18	$22.98
Total for MAJOR GROUP 51	$5,940.57	$118.83
Total for DIVISION F	$29,555.63	$591.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,246.20	$1,884.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,351.19	$1,887.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$823.31	$16.47
Total for MAJOR GROUP 53	$823.31	$16.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$146,151.23	$2,923.02
Other	$36,175.06	$723.50
Total for MAJOR GROUP 54	$182,326.29	$3,646.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,031.21	$20.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,198.38	$23.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$288.67	$5.77
5651 Family Clothing Stores	$275.83	$5.52
Other	$480.99	$9.62
Total for MAJOR GROUP 56	$1,045.49	$20.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$16,322.44	$326.45
5731 Radio, Television, and Consumer Electronics Stores	$3,546.32	$70.92
Other	$7,188.56	$143.77
Total for MAJOR GROUP 57	$27,057.32	$541.14
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$15,277.04	$305.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,506.51	$450.13
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$410.54	$8.21
5943 Stationery Stores	$432.00	$8.64
5961 Catalog and Mail-Order Houses	$2,664.54	$53.30
5963 Direct Selling Establishments	$3,663.66	$73.27
5999 Miscellaneous Retail Stores, NEC	$3,747.15	$74.95
Other	$12,167.35	$243.35
Total for MAJOR GROUP 59	$23,085.24	$461.72
Total for DIVISION G	$352,393.73	$7,047.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,193.31	$23.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,310.15	$26.20
Total for MAJOR GROUP 72	$1,310.15	$26.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,381.93	$67.64
7372 Prepackaged Software	$1,188.33	$23.77
7389 Miscellaneous Business Services	$1,067.67	$21.35
Other	$78.33	$1.57
Total for MAJOR GROUP 73	$5,716.26	$114.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,082.20	$61.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,266.61	$105.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,587.08	$51.74
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,287.08	$85.74
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	$47,190.52	$943.81

Waubay - General Recap

C	Construction	$20,967.57	$419.35
D	Manufacturing	$7,010.38	$140.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,069.76	$1,981.40
F	Wholesale Trade	$29,555.63	$591.14
G	Retail Trade	$352,393.73	$7,047.88
H	Finance, Insurance, And Real Estate	$1,193.31	$23.87
I	Services	$47,190.52	$943.81
	Other	$25,198.77	$503.98
	Total for Waubay - General	$582,579.67	$11,651.63

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

Returns Filed: September 2013

Waubay Recap

		Taxable	Tax Due
C	Construction	$20,967.57	$419.35
D	Manufacturing	$7,010.38	$140.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,069.76	$1,981.40
F	Wholesale Trade	$29,555.63	$591.14
G	Retail Trade	$352,393.73	$7,047.88
H	Finance, Insurance, And Real Estate	$1,193.31	$23.87
I	Services	$47,190.52	$943.81
	Other	$25,198.77	$503.98
	Total for Waubay	$582,579.67	$11,651.63

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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$6,139.44	$122.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,154.06	$263.08
Total for DIVISION A	$13,154.06	$263.08
DIVISION: C Construction		
MAJOR GROUP: 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	$30,772.68	$615.46
1731 Electrical Work	$9,836.48	$196.74
Other	($22,692.45)	($453.85)
Total for MAJOR GROUP 17	$17,916.71	$358.35
Total for DIVISION C	$21,950.48	$439.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,243.66	$184.88
2721 Periodicals: Publishing, or Publishing and Printing	$901.00	$18.02
2731 Books: Publishing, or Publishing and Printing	$1,328.90	$26.58
2741 Miscellaneous Publishing	$452.44	$9.05
2752 Commercial Printing, Lithographic	$3,242.19	$64.85
2759 Commercial Printing, NEC	$3,019.74	$60.39
Other	$873.39	$17.47
Total for MAJOR GROUP 27	$19,061.32	$381.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,245.99	$24.92
Total for MAJOR GROUP 28	$1,245.99	$24.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,377.71	$207.56
Total for MAJOR GROUP 35	$10,377.71	$207.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Webster - 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	$160,838.75	$3,216.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,391.23	$227.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,626.23	$232.52
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,456.65	$1,229.13
4813 Telephone Communications, Except Radiotelephone	$106,441.02	$2,128.83
4841 Cable and Other Pay Television Services	$63,985.17	$1,279.70
4899 Communications Services, NEC	$3,731.86	$74.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$235,654.20	$4,713.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$178,851.06	$3,577.02
Total for MAJOR GROUP 49	$178,851.06	$3,577.02
Total for DIVISION E	$439,181.49	$8,783.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,027.69	$40.56
5045 Computers and Computer Peripheral Equipment and Software	$1,213.13	$24.27
5046 Commercial Equipment, NEC	$969.17	$19.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,524.33	$70.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,571.10	$631.42
5065 Electronic Parts and Equipment, NEC	$9,383.56	$187.67
5074 Plumbing and Heating Equipment and Supplies	$8,009.50	$160.19
5082 Construction and Mining Machinery and Equipment	$4,577.63	$91.55
5084 Industrial Machinery and Equipment	$10,933.49	$218.67
5085 Industrial Supplies	$2,412.18	$48.24
5087 Service Establishment Equipment and Supplies	$1,265.00	$25.30
5099 Durable Goods, NEC	$2,581.83	$51.64
Other	$25,640.03	$512.80
Total for MAJOR GROUP 50	$104,108.64	$2,082.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,035.79	$40.72
5141 Groceries, General Line	$2,936.94	$58.74
5149 Groceries and Related Products, NEC	$608.12	$12.16
Other	$4,690.81	$93.82
Total for MAJOR GROUP 51	$10,271.66	$205.44
Total for DIVISION F	$114,380.30	$2,287.62

Webster - 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	$154,189.83	$3,083.79
5251 Hardware Stores	$83,037.86	$1,660.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$237,327.23	$4,746.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$179,254.87	$3,585.10
5331 Variety Stores	$1,056.47	$21.13
Total for MAJOR GROUP 53	$180,311.34	$3,606.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$768,750.24	$15,375.01
5499 Miscellaneous Food Stores	$3,392.89	$67.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$772,344.30	$15,446.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$75,409.27	$1,508.18
5531 Auto and Home Supply Stores	$102,963.12	$2,059.25
5541 Gasoline Service Station	$22,291.49	$445.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$248,447.88	$4,968.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,196.65	$43.94
5651 Family Clothing Stores	$3,174.79	$63.49
5661 Shoe Stores	$1,105.01	$22.10
Other	$247.40	$4.95
Total for MAJOR GROUP 56	$6,723.85	$134.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,781.90	$1,075.65
5731 Radio, Television, and Consumer Electronics Stores	$44,083.62	$881.68
5734 Computer and Computer Software Stores	$7,075.93	$141.51
Other	$17,035.89	$340.72
Total for MAJOR GROUP 57	$121,977.34	$2,439.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$297,054.47	$5,941.09
5813 Drinking Places	$179,162.44	$3,583.26
Total for MAJOR GROUP 58	$476,216.91	$9,524.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$51,619.22	$1,032.38
5942 Book Stores	$1,690.62	$33.82
5943 Stationery Stores	$13,898.87	$277.98
5945 Hobby, Toy, and Game Stores	$3,339.67	$66.80
5949 Sewing, Needlework, and Piece Goods Stores	$450.67	$9.01
5961 Catalog and Mail-Order Houses	$14,127.98	$282.55
5963 Direct Selling Establishments	$17,079.28	$341.59
5999 Miscellaneous Retail Stores, NEC	$100,297.93	$2,005.97
Other	$91,735.68	$1,834.72
Total for MAJOR GROUP 59	$294,239.92	$5,884.82
Total for DIVISION G	$2,337,588.77	$46,751.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,117.45	$22.35
Total for MAJOR GROUP 60	$1,117.45	$22.35
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		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,413.00	$468.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,301.30	$786.03
Total for DIVISION H	$41,111.25	$822.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,728.19	$774.57
Total for MAJOR GROUP 70	$38,728.19	$774.57
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,141.62	$62.84
7299 Miscellaneous Personal Services, NEC	$7,054.35	$141.09
Other	$69,292.61	$1,385.86
Total for MAJOR GROUP 72	$79,488.58	$1,589.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,627.50	$32.55
7349 Building Cleaning and Maintenance Services, NEC	$8,945.76	$178.91
7359 Equipment Rental and Leasing, NEC	$6,132.76	$122.64
7372 Prepackaged Software	$6,544.35	$130.89
7377 Computer Rental and Leasing	$521.83	$10.44
7379 Computer Related Services, NEC	$1,558.50	$31.17
7389 Miscellaneous Business Services	$68,127.73	$1,362.55
Other	$41,503.19	$830.05
Total for MAJOR GROUP 73	$134,961.62	$2,699.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$35,204.07	$704.08
7538 General Automotive Repair Shops	$65,560.13	$1,311.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$109,209.12	$2,184.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,922.08	$518.45
Other	$1,372.50	$27.45
Total for MAJOR GROUP 76	$27,294.58	$545.90
MAJOR GROUP: 78 Motion Pictures		
Other	$12,868.94	$257.38
Total for MAJOR GROUP 78	$12,868.94	$257.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$32,644.64	$652.89
Other	$12,221.62	$244.43
Total for MAJOR GROUP 79	$44,866.26	$897.32
MAJOR GROUP: 80 Health Services		
Other	$5,320.74	$111.69
Total for MAJOR GROUP 80	$5,320.74	$111.69
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$197.76	$3.96

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$197.76	$3.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,912.33	$58.25
8734 Testing Laboratories	$1,159.29	$23.18
8742 Management Consulting Services	$704.00	$14.08
Other	$4,501.26	$90.02
Total for MAJOR GROUP 87	$9,276.88	$185.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$492,325.19	$9,851.79

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$13,154.06	$263.08
C	Construction	$21,950.48	$439.03
D	Manufacturing	$160,838.75	$3,216.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,181.49	$8,783.63
F	Wholesale Trade	$114,380.30	$2,287.62
G	Retail Trade	$2,337,588.77	$46,751.80
H	Finance, Insurance, And Real Estate	$41,111.25	$822.23
I	Services	$492,325.19	$9,851.79
	Total for Webster - General	$3,620,530.29	$72,415.97

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,652.65	$816.53
Total for MAJOR GROUP 54	$81,652.65	$816.53
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	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$281,318.07	$2,813.18
5813 Drinking Places	$164,857.63	$1,648.59
Total for MAJOR GROUP 58	$446,175.70	$4,461.77
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$62,231.65	$622.32
Total for MAJOR GROUP 59	$62,231.65	$622.32
Total for DIVISION G	$591,450.10	$5,914.52

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$38,727.77	$387.27
	Total for MAJOR GROUP 70	$38,727.77	$387.27
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	$98,737.61	$987.38

Webster - Gross Receipts Recap

G	Retail Trade	$591,450.10	$5,914.52
I	Services	$98,737.61	$987.38
	Other	$7.47	$0.07
	Total for Webster - Gross Receipts	$690,195.18	$6,901.97

Webster Recap

A	Agriculture, Forestry, And Fishing	$13,154.06	$263.08
C	Construction	$21,950.48	$439.03
D	Manufacturing	$160,838.75	$3,216.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,181.49	$8,783.63
F	Wholesale Trade	$114,380.30	$2,287.62
G	Retail Trade	$2,929,038.87	$52,666.32
H	Finance, Insurance, And Real Estate	$41,111.25	$822.23
I	Services	$591,062.80	$10,839.17
	Other	$7.47	$0.07
	Total for Webster	$4,310,725.47	$79,317.94

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$119.33	$2.39
Total for MAJOR GROUP 17	$119.33	$2.39
Total for DIVISION C	$3,199.79	$64.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,951.60	$39.03
2731 Books: Publishing, or Publishing and Printing	$98.63	$1.97
Other	$461.83	$9.24
Total for MAJOR GROUP 27	$2,512.06	$50.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,802.68	$116.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,417.22	$268.34
4813 Telephone Communications, Except Radiotelephone	$7,747.00	$154.94
Other	$14,507.00	$290.14
Total for MAJOR GROUP 48	$35,671.22	$713.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,454.47	$869.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,875.00	$37.50
Other	$7,265.31	$145.29
Total for MAJOR GROUP 50	$9,140.31	$182.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,196.35	$23.93
Total for MAJOR GROUP 51	$1,196.35	$23.93
Total for DIVISION F	$10,336.66	$206.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,033.35	$300.67
Other	$2,736.83	$54.74
Total for MAJOR GROUP 52	$17,770.18	$355.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,476.21	$29.52
Total for MAJOR GROUP 53	$1,476.21	$29.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,075.46	$21.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,279.91	$45.60
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$599.47	$11.99
5651 Family Clothing Stores	$1,665.39	$33.32
Other	$593.93	$11.88
Total for MAJOR GROUP 56	$2,858.79	$57.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,377.89	$187.56
5719 Miscellaneous Homefurnishings Stores	$443.16	$8.86
Other	$9,301.53	$186.03
Total for MAJOR GROUP 57	$19,122.58	$382.45
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		
5942 Book Stores	$779.60	$15.59
5961 Catalog and Mail-Order Houses	$1,878.24	$37.56
5963 Direct Selling Establishments	$3,795.97	$75.92
5999 Miscellaneous Retail Stores, NEC	$18,042.51	$360.85
Other	$1,003.59	$20.07
Total for MAJOR GROUP 59	$25,499.91	$509.99
Total for DIVISION G	$79,795.08	$1,595.91
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

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$9,971.00	$199.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,556.67	$51.13
Total for MAJOR GROUP 72	$2,556.67	$51.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,606.46	$32.13
7372 Prepackaged Software	($13,422.33)	($268.45)
7389 Miscellaneous Business Services	$1,188.59	$23.78
Other	$1,980.82	$39.61
Total for MAJOR GROUP 73	($8,646.46)	($172.93)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$955.33	$19.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$989.33	$19.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$772.94	$15.47
Total for MAJOR GROUP 79	$772.94	$15.47
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$113.23	$2.27
Total for MAJOR GROUP 87	$113.23	$2.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,946.19	$138.94

Wentworth - General Recap

C	Construction	$3,199.79	$64.00
D	Manufacturing	$5,802.68	$116.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,454.47	$869.09
F	Wholesale Trade	$10,336.66	$206.72
G	Retail Trade	$79,795.08	$1,595.91
H	Finance, Insurance, And Real Estate	$9,971.00	$199.42
I	Services	$6,946.19	$138.94
	Other	$424.25	$8.49
	Total for Wentworth - General	$159,930.12	$3,198.62

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

Returns Filed: September 2013

Wentworth Recap

		Taxable	Tax Due
C	Construction	$3,199.79	$64.00
D	Manufacturing	$5,802.68	$116.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,454.47	$869.09
F	Wholesale Trade	$10,336.66	$206.72
G	Retail Trade	$79,795.08	$1,595.91
H	Finance, Insurance, And Real Estate	$9,971.00	$199.42
I	Services	$6,946.19	$138.94
	Other	$424.25	$8.49
	Total for Wentworth	$159,930.12	$3,198.62

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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.

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,294.28	$12.94
Other	$260.64	$2.61
Total for MAJOR GROUP 27	$1,554.92	$15.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,151.92	$31.52
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	$5,908.16	$59.08
4813 Telephone Communications, Except Radiotelephone	$8,050.66	$80.51
4841 Cable and Other Pay Television Services	$5,979.00	$59.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,989.75	$199.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,587.11	$165.87
Total for MAJOR GROUP 49	$16,587.11	$165.87
Total for DIVISION E	$41,474.26	$414.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,046.19	$10.47
Total for MAJOR GROUP 50	$1,046.19	$10.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,228.97	$452.28
Total for MAJOR GROUP 51	$45,228.97	$452.28
Total for DIVISION F	$46,275.16	$462.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,126.96	$961.27
Total for MAJOR GROUP 52	$96,126.96	$961.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$17,339.91	$173.40

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$17,339.91	$173.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,479.07	$584.80
Total for MAJOR GROUP 55	$58,479.07	$584.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$844.73	$8.45
5661 Shoe Stores	$185.95	$1.86
Other	$372.87	$3.73
Total for MAJOR GROUP 56	$1,403.55	$14.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$524.00	$5.24
Other	$2,809.00	$28.09
Total for MAJOR GROUP 57	$3,333.00	$33.33
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		
5942 Book Stores	$500.47	$5.01
5961 Catalog and Mail-Order Houses	$2,157.42	$21.58
5963 Direct Selling Establishments	$5,110.41	$51.11
5999 Miscellaneous Retail Stores, NEC	$8,155.81	$81.57
Other	$687.00	$6.87
Total for MAJOR GROUP 59	$16,611.11	$166.14
Total for DIVISION G	$194,285.40	$1,942.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$4,222.31	$42.23
Total for MAJOR GROUP 64	$4,222.31	$42.23
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,955.18	$49.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$862.41	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,327.41	$13.28
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$488.80	$4.89
7389 Miscellaneous Business Services	$2,033.89	$20.34
Other	$2,770.79	$27.71
Total for MAJOR GROUP 73	$5,293.48	$52.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,139.86	$221.39
Total for MAJOR GROUP 76	$22,139.86	$221.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Wessington - 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	$753.30	$7.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$813.27	$8.14
Total for DIVISION I	$30,093.96	$300.95

Wessington - General Recap

D	Manufacturing	$3,151.92	$31.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,474.26	$414.74
F	Wholesale Trade	$46,275.16	$462.75
G	Retail Trade	$194,285.40	$1,942.90
H	Finance, Insurance, And Real Estate	$4,955.18	$49.56
I	Services	$30,093.96	$300.95
	Other	$350.60	$3.51
	Total for Wessington - General	$320,586.48	$3,205.93

Wessington Recap

D	Manufacturing	$3,151.92	$31.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,474.26	$414.74
F	Wholesale Trade	$46,275.16	$462.75
G	Retail Trade	$194,285.40	$1,942.90
H	Finance, Insurance, And Real Estate	$4,955.18	$49.56
I	Services	$30,093.96	$300.95
	Other	$350.60	$3.51
	Total for Wessington	$320,586.48	$3,205.93

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,786.05	$675.72
Total for MAJOR GROUP 07	$33,786.05	$675.72
Total for DIVISION A	$33,786.05	$675.72
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	$6,275.72	$125.52
1731 Electrical Work	$19,126.38	$496.62
Other	$5,116.08	$102.33
Total for MAJOR GROUP 17	$30,518.18	$724.47
Total for DIVISION C	$24,093.18	$595.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,129.67	$162.59
Total for MAJOR GROUP 20	$8,129.67	$162.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,707.64	$74.15
2731 Books: Publishing, or Publishing and Printing	$1,233.34	$24.67
Other	$1,000.47	$20.01
Total for MAJOR GROUP 27	$5,941.45	$118.83
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	N/A	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	$29,053.66	$581.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Wessington Springs - 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		
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	$38,127.69	$762.55
4813 Telephone Communications, Except Radiotelephone	$33,883.94	$677.68
4841 Cable and Other Pay Television Services	$28,167.00	$563.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,250.56	$2,005.01
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	$177,037.61	$3,540.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,867.81	$37.36
5045 Computers and Computer Peripheral Equipment and Software	$759.33	$15.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,746.62	$74.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,397.20	$27.94
5074 Plumbing and Heating Equipment and Supplies	$11,725.02	$234.50
5082 Construction and Mining Machinery and Equipment	$1,780.32	$35.60
5084 Industrial Machinery and Equipment	$6,753.17	$135.06
5087 Service Establishment Equipment and Supplies	$2,822.50	$56.45
Other	$18,049.15	$360.99
Total for MAJOR GROUP 50	$48,901.12	$978.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,315.36	$126.31
Other	$103,947.19	$2,078.95
Total for MAJOR GROUP 51	$110,262.55	$2,205.26
Total for DIVISION F	$159,163.67	$3,183.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$303,486.25	$6,069.73
5251 Hardware Stores	$25,854.32	$517.09
Total for MAJOR GROUP 52	$329,340.57	$6,586.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$473.07	$9.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$786.40	$15.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,873.78	$37.48
Other	$129,594.70	$2,591.89
Total for MAJOR GROUP 54	$131,468.48	$2,629.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,267.63	$145.36
Other	$27,173.61	$543.47
Total for MAJOR GROUP 55	$34,441.24	$688.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$748.17	$14.96
5651 Family Clothing Stores	$1,804.30	$36.09
5661 Shoe Stores	$103.92	$2.08

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$469.50	$9.39
Total for MAJOR GROUP 56	$3,125.89	$62.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,270.46	$225.41
5722 Household Appliance Stores	$4,681.50	$93.63
Other	$4,268.85	$85.38
Total for MAJOR GROUP 57	$20,220.81	$404.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,082.01	$1,281.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,196.16	$2,143.92
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,819.66	$56.40
5961 Catalog and Mail-Order Houses	$3,991.17	$79.83
5963 Direct Selling Establishments	$15,301.81	$306.03
5999 Miscellaneous Retail Stores, NEC	$27,412.98	$548.27
Other	$23,188.44	$463.76
Total for MAJOR GROUP 59	$72,714.06	$1,454.29
Total for DIVISION G	$699,293.61	$13,985.90
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$42,581.07	$851.62
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		
7231 Beauty Shops	$8,884.50	$177.69
Other	$27,043.11	$540.86
Total for MAJOR GROUP 72	$35,927.61	$718.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,951.56	$79.03
7372 Prepackaged Software	$7,654.48	$153.09
7374 Computer Processing and Data Preparation and Processing Services	$819.50	$16.39
7379 Computer Related Services, NEC	$1,744.54	$34.90
7389 Miscellaneous Business Services	$6,381.19	$127.63
Other	$15,528.67	$310.57
Total for MAJOR GROUP 73	$36,079.94	$721.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$99,322.54	$1,986.45
Other	$859.00	$17.18
Total for MAJOR GROUP 75	$100,181.54	$2,003.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,385.88	$587.72
Other	$39,379.43	$787.59
Total for MAJOR GROUP 76	$68,765.31	$1,375.31
MAJOR GROUP: 78 Motion Pictures		

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$2,316.00	$46.32
Total for MAJOR GROUP 78	$2,316.00	$46.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,734.42	$34.69
Other	$10,856.40	$217.13
Total for MAJOR GROUP 79	$12,590.82	$251.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,318.67	$206.37
Other	$3,114.85	$62.30
Total for MAJOR GROUP 87	$13,433.52	$268.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$306,882.04	$6,137.67

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$33,786.05	$675.72
C	Construction	$24,093.18	$595.97
D	Manufacturing	$29,053.66	$581.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,037.61	$3,540.77
F	Wholesale Trade	$159,163.67	$3,183.28
G	Retail Trade	$699,293.61	$13,985.90
H	Finance, Insurance, And Real Estate	$42,581.07	$851.62
I	Services	$306,882.04	$6,137.67
	Other	$409.50	$8.19
	Total for Wessington Springs - General	$1,472,300.39	$29,560.18

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$33,786.05	$675.72
C	Construction	$24,093.18	$595.97
D	Manufacturing	$29,053.66	$581.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,037.61	$3,540.77
F	Wholesale Trade	$159,163.67	$3,183.28
G	Retail Trade	$699,293.61	$13,985.90
H	Finance, Insurance, And Real Estate	$42,581.07	$851.62
I	Services	$306,882.04	$6,137.67
	Other	$409.50	$8.19
	Total for Wessington Springs	$1,472,300.39	$29,560.18

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2013

	Taxable	Tax Due
White - General		
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,322.19	$146.45
Total for MAJOR GROUP 17	$7,322.19	$146.45
Total for DIVISION C	$7,438.70	$148.78
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	$1,073.96	$21.48
2731 Books: Publishing, or Publishing and Printing	$189.79	$3.80
2741 Miscellaneous Publishing	$184.66	$3.69
Other	$460.77	$9.22
Total for MAJOR GROUP 27	$1,909.18	$38.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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
Total for DIVISION D	$2,827.25	$56.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

White - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,882.28	$437.65
4813 Telephone Communications, Except Radiotelephone	$25,818.97	$516.38
4841 Cable and Other Pay Television Services	$4,807.76	$96.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,659.93	$1,053.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,083.46	$781.67
Total for MAJOR GROUP 49	$39,083.46	$781.67
Total for DIVISION E	$92,229.89	$1,844.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,422.35	$108.45
Other	$27,736.49	$554.73
Total for MAJOR GROUP 50	$33,158.84	$663.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,806.34	$276.12
Total for MAJOR GROUP 51	$13,806.34	$276.12
Total for DIVISION F	$46,965.18	$939.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,063.35	$761.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,403.29	$768.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,272.06	$25.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,376.89	$27.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$473.75	$9.48
Other	$3,208.84	$64.18
Total for MAJOR GROUP 54	$3,682.59	$73.66
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	$444.70	$8.90
Other	$528.83	$10.58
Total for MAJOR GROUP 56	$973.53	$19.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,449.98	$49.00
Total for MAJOR GROUP 57	$2,449.98	$49.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,289.51	$25.80
5961 Catalog and Mail-Order Houses	$1,817.75	$36.35
5963 Direct Selling Establishments	$3,192.13	$63.84
5999 Miscellaneous Retail Stores, NEC	$3,627.59	$72.55
Other	$4,132.41	$82.65
Total for MAJOR GROUP 59	$14,059.39	$281.19
Total for DIVISION G	$77,415.97	$1,548.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

White - 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: 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	$2,422.36	$48.45
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,099.67	$61.99
	Total for MAJOR GROUP 72	$3,099.67	$61.99
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,018.50	$20.37
7389 Miscellaneous Business Services		$1,251.84	$25.03
Other		$5,160.32	$103.20
	Total for MAJOR GROUP 73	$7,430.66	$148.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$13,426.28	$268.52
	Total for MAJOR GROUP 75	$13,426.28	$268.52
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,645.50	$32.91
	Total for MAJOR GROUP 76	$1,645.50	$32.91
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,667.16	$33.34
Other		N/A	N/A
	Total for MAJOR GROUP 78	$1,692.66	$33.85
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$26,608.27	$532.17
	Total for MAJOR GROUP 79	$26,608.27	$532.17
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,350.00	$27.00
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,469.75	$29.40
	Total for DIVISION I	$57,019.90	$1,140.39

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

Returns Filed: September 2013

White - General Recap

		Taxable	Tax Due
C	Construction	$7,438.70	$148.78
D	Manufacturing	$2,827.25	$56.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,229.89	$1,844.61
F	Wholesale Trade	$46,965.18	$939.30
G	Retail Trade	$77,415.97	$1,548.35
H	Finance, Insurance, And Real Estate	$2,422.36	$48.45
I	Services	$57,019.90	$1,140.39
	Other	$16,777.00	$335.54
	Total for White - General	$303,096.25	$6,061.96

White Recap

C	Construction	$7,438.70	$148.78
D	Manufacturing	$2,827.25	$56.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,229.89	$1,844.61
F	Wholesale Trade	$46,965.18	$939.30
G	Retail Trade	$77,415.97	$1,548.35
H	Finance, Insurance, And Real Estate	$2,422.36	$48.45
I	Services	$57,019.90	$1,140.39
	Other	$16,777.00	$335.54
	Total for White	$303,096.25	$6,061.96

ITEMS OF NOTE:

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

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: 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	$1,696.30	$33.93
Total for MAJOR GROUP 17	$1,696.30	$33.93
Total for DIVISION C	$1,696.30	$33.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,088.26	$21.76
2752 Commercial Printing, Lithographic	$1,408.76	$28.18
Other	$225.54	$4.51
Total for MAJOR GROUP 27	$2,722.56	$54.45
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,391.24	$167.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,464.02	$89.28
Total for MAJOR GROUP 42	$4,464.02	$89.28
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,459.58	$269.19
4813 Telephone Communications, Except Radiotelephone	$26,380.98	$527.62
Other	$2,540.00	$50.80

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$42,380.56	$847.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,344.86	$1,426.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$849.15	$16.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,532.84	$50.65
Other	$11,881.86	$237.63
Total for MAJOR GROUP 50	$15,263.85	$305.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,690.94	$53.82
Other	$66,597.61	$1,331.96
Total for MAJOR GROUP 51	$69,288.55	$1,385.78
Total for DIVISION F	$84,552.40	$1,691.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,300.24	$66.01
Total for MAJOR GROUP 52	$3,300.24	$66.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$549.16	$10.98
Total for MAJOR GROUP 53	$549.16	$10.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,663.77	$1,213.27
5499 Miscellaneous Food Stores	$1,448.37	$28.97
Total for MAJOR GROUP 54	$62,112.14	$1,242.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$483.67	$9.67
5651 Family Clothing Stores	$62.47	$1.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$799.14	$15.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$980.67	$19.61
Total for MAJOR GROUP 57	$980.67	$19.61
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		
5942 Book Stores	$466.47	$9.33
5961 Catalog and Mail-Order Houses	$1,070.96	$21.42
5963 Direct Selling Establishments	$1,843.25	$36.87
5999 Miscellaneous Retail Stores, NEC	$1,100.41	$22.01
Other	$1,231.13	$24.62
Total for MAJOR GROUP 59	$5,712.22	$114.25
Total for DIVISION G	$93,399.39	$1,867.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

White Lake - 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	$10,189.30	$203.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,679.72	$113.59
Total for MAJOR GROUP 72	$5,679.72	$113.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$267.33	$5.35
7389 Miscellaneous Business Services	$391.60	$7.83
Other	$1,766.12	$35.32
Total for MAJOR GROUP 73	$2,425.05	$48.50
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	$4,502.80	$90.05
Total for MAJOR GROUP 76	$4,502.80	$90.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$605.00	$12.10
Total for MAJOR GROUP 87	$605.00	$12.10
Total for DIVISION I	$28,581.67	$571.63

White Lake - General Recap

C	Construction	$1,696.30	$33.93
D	Manufacturing	$8,391.24	$167.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,344.86	$1,426.89
F	Wholesale Trade	$84,552.40	$1,691.05
G	Retail Trade	$93,399.39	$1,867.99
H	Finance, Insurance, And Real Estate	$10,189.30	$203.79
I	Services	$28,581.67	$571.63
	Other	$1,548.03	$30.96
	Total for White Lake - General	$299,703.19	$5,994.06

White Lake - Gross Receipts

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

White Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	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	$23,190.97	$231.91
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
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$23,190.97	$231.91
	Other	$2,614.56	$26.15
	Total for White Lake - Gross Receipts	$25,805.53	$258.06

White Lake Recap

C	Construction	$1,696.30	$33.93
D	Manufacturing	$8,391.24	$167.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,344.86	$1,426.89
F	Wholesale Trade	$84,552.40	$1,691.05
G	Retail Trade	$116,590.36	$2,099.90
H	Finance, Insurance, And Real Estate	$10,189.30	$203.79
I	Services	$28,581.67	$571.63
	Other	$4,162.59	$57.11
	Total for White Lake	$325,508.72	$6,252.12

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.

White River - 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		
2731 Books: Publishing, or Publishing and Printing	$59.39	$1.19
Other	$3,104.58	$62.09
Total for MAJOR GROUP 27	$3,163.97	$63.28
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: 36 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	$9,646.85	$192.93
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: 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	$22,156.00	$443.12
4813 Telephone Communications, Except Radiotelephone	$28,832.00	$576.64
Other	$7,974.20	$159.48
Total for MAJOR GROUP 48	$58,962.20	$1,179.24
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	$102,468.33	$2,049.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,772.16	$95.44
Other	($1,110.29)	($22.21)
Total for MAJOR GROUP 50	$3,661.87	$73.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,271.61	$85.43
Other	$909.79	$18.20
Total for MAJOR GROUP 51	$5,181.40	$103.63
Total for DIVISION F	$8,843.27	$176.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$738.83	$14.78
Total for MAJOR GROUP 52	$738.83	$14.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,465.67	$29.31

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,465.67	$29.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$217,348.60	$4,346.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$217,435.59	$4,348.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,343.36	$1,426.87
Total for MAJOR GROUP 55	$71,343.36	$1,426.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$393.27	$7.87
5651 Family Clothing Stores	$672.44	$13.45
Other	$184.00	$3.68
Total for MAJOR GROUP 56	$1,249.71	$25.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,123.12	$222.47
Total for MAJOR GROUP 57	$11,123.12	$222.47
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	$13,451.69	$269.03
5963 Direct Selling Establishments	$2,977.60	$59.55
5999 Miscellaneous Retail Stores, NEC	$4,705.07	$94.11
Other	$108,184.87	$2,163.69
Total for MAJOR GROUP 59	$129,319.23	$2,586.38
Total for DIVISION G	$462,026.08	$9,240.53
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
Total for DIVISION H	$2,425.52	$48.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,989.99	$59.80
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,222.94	$64.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,943.78	$38.88
7389 Miscellaneous Business Services	$543.14	$10.87
Other	$2,544.38	$50.89
Total for MAJOR GROUP 73	$5,031.30	$100.64
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		
7841 Video Tape Rental	$2,352.17	$47.04

White River - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	$2,352.17	$47.04
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		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$43,343.42	$866.88

White River - General Recap

D	Manufacturing	$9,646.85	$192.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,468.33	$2,049.36
F	Wholesale Trade	$8,843.27	$176.86
G	Retail Trade	$462,026.08	$9,240.53
H	Finance, Insurance, And Real Estate	$2,425.52	$48.51
I	Services	$43,343.42	$866.88
	Other	$970.00	$19.40
	Total for White River - General	$629,723.47	$12,594.47

White River Recap

D	Manufacturing	$9,646.85	$192.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,468.33	$2,049.36
F	Wholesale Trade	$8,843.27	$176.86
G	Retail Trade	$462,026.08	$9,240.53
H	Finance, Insurance, And Real Estate	$2,425.52	$48.51
I	Services	$43,343.42	$866.88
	Other	$970.00	$19.40
	Total for White River	$629,723.47	$12,594.47

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,540.11	$30.80
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,230.08	$224.62
Total for MAJOR GROUP 17	$11,230.08	$224.62
Total for DIVISION C	$11,230.08	$224.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$51,936.67	$1,038.73
Total for MAJOR GROUP 20	$51,936.67	$1,038.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,257.29	$45.15
2731 Books: Publishing, or Publishing and Printing	$167.06	$3.34
2741 Miscellaneous Publishing	$1,026.50	$20.53
Other	$720.46	$14.41
Total for MAJOR GROUP 27	$4,171.31	$83.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,087.92	$61.76
Total for MAJOR GROUP 35	$3,087.92	$61.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$64,749.20	$1,294.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,954.18	$159.08
Total for MAJOR GROUP 42	$7,954.18	$159.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,748.83	$774.98
4813 Telephone Communications, Except Radiotelephone	$32,536.06	$650.72
4841 Cable and Other Pay Television Services	$20,185.50	$403.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,258.12	$1,865.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$78,189.19	$1,563.78
Total for MAJOR GROUP 49	$78,189.19	$1,563.78
Total for DIVISION E	$179,401.49	$3,588.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$629.93	$12.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,606.15	$92.12
5074 Plumbing and Heating Equipment and Supplies	$5,598.46	$111.97
Other	$10,978.49	$219.61
Total for MAJOR GROUP 50	$21,813.03	$436.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,302.47	$306.04
Other	$352.88	$7.06
Total for MAJOR GROUP 51	$15,655.35	$313.10
Total for DIVISION F	$37,468.38	$749.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,576.79	$4,311.54
5251 Hardware Stores	$720.04	$14.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$216,375.51	$4,327.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$673.24	$13.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$845.90	$16.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,471.85	$69.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$216,339.61	$4,326.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,017.90	$1,120.36
Total for MAJOR GROUP 55	$56,017.90	$1,120.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$564.29	$11.28
5651 Family Clothing Stores	$35,124.21	$702.49
Other	$302.82	$6.06
Total for MAJOR GROUP 56	$35,991.32	$719.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,556.88	$71.14
5722 Household Appliance Stores	$2,681.27	$53.63
5731 Radio, Television, and Consumer Electronics Stores	$1,446.81	$28.94
Other	$2,782.88	$55.66
Total for MAJOR GROUP 57	$10,467.84	$209.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$628.76	$12.58
5943 Stationery Stores	$1,314.47	$26.29
5961 Catalog and Mail-Order Houses	$4,986.20	$99.72
5963 Direct Selling Establishments	$7,187.61	$143.76
5999 Miscellaneous Retail Stores, NEC	$4,122.67	$82.46
Other	$1,953.36	$39.07
Total for MAJOR GROUP 59	$20,193.07	$403.88
Total for DIVISION G	$622,595.10	$12,451.96

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,807.40	$36.15
Total for MAJOR GROUP 64	$1,807.40	$36.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,571.90	$71.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,571.90	$171.44
Total for DIVISION H	$12,379.80	$247.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,444.82	$48.90
Total for MAJOR GROUP 72	$2,444.82	$48.90
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,206.08	$44.12
7359 Equipment Rental and Leasing, NEC	$1,202.83	$24.06
7372 Prepackaged Software	$6,081.50	$121.63
7389 Miscellaneous Business Services	$17,583.78	$351.68
Other	$3,828.31	$76.56
Total for MAJOR GROUP 73	$30,902.50	$618.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,398.49	$587.97
Other	$43,280.19	$865.60
Total for MAJOR GROUP 75	$72,678.68	$1,453.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,997.50	$79.95
Other	$9,998.55	$199.97
Total for MAJOR GROUP 76	$13,996.05	$279.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,637.50	$32.75
Total for MAJOR GROUP 78	$1,637.50	$32.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,211.33	$64.23
Other	$2,035.08	$40.70
Total for MAJOR GROUP 87	$5,246.41	$104.93

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$479,960.38	$9,599.22

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$1,540.11	$30.80
C	Construction	$11,230.08	$224.62
D	Manufacturing	$64,749.20	$1,294.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,401.49	$3,588.02
F	Wholesale Trade	$37,468.38	$749.40
G	Retail Trade	$622,595.10	$12,451.96
H	Finance, Insurance, And Real Estate	$12,379.80	$247.60
I	Services	$479,960.38	$9,599.22
	Other	$400.00	$8.00
	Total for Whitewood - General	$1,409,724.54	$28,194.61

Whitewood - 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: 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		$101,948.15	$1,019.47

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
Total for DIVISION I		N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$101,948.15	$1,019.47
	Other	$352,359.43	$3,523.59
	Total for Whitewood - Gross Receipts	$454,307.58	$4,543.06

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

Returns Filed: September 2013

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,540.11	$30.80
C	Construction	$11,230.08	$224.62
D	Manufacturing	$64,749.20	$1,294.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,401.49	$3,588.02
F	Wholesale Trade	$37,468.38	$749.40
G	Retail Trade	$724,543.25	$13,471.43
H	Finance, Insurance, And Real Estate	$12,379.80	$247.60
I	Services	$479,960.38	$9,599.22
	Other	$352,759.43	$3,531.59
	Total for Whitewood	$1,864,032.12	$32,737.67

ITEMS OF NOTE:

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

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	$127,593.20	$2,551.86
Total for MAJOR GROUP 17	$127,593.20	$2,551.86
Total for DIVISION C	$127,593.20	$2,551.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$651.18	$13.03
2731 Books: Publishing, or Publishing and Printing	$735.61	$14.72
2759 Commercial Printing, NEC	$556.95	$11.14
Other	$111.74	$2.23
Total for MAJOR GROUP 27	$2,055.48	$41.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,417.16	$148.35
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	$3,738.11	$74.76
Total for MAJOR GROUP 42	$3,738.11	$74.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,184.00	$183.68
4813 Telephone Communications, Except Radiotelephone	$14,423.67	$288.47
Other	$3,139.20	$62.78
Total for MAJOR GROUP 48	$26,746.87	$534.93
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	$49,298.50	$985.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,690.61	$413.81
Other	$73,088.68	$1,461.77
Total for MAJOR GROUP 50	$93,779.29	$1,875.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,508.02	$150.16
Total for MAJOR GROUP 51	$7,508.02	$150.16
Total for DIVISION F	$101,287.31	$2,025.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$134,323.22	$2,686.46
5499 Miscellaneous Food Stores	$240.75	$4.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,613.97	$2,692.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$808.63	$16.17
Total for MAJOR GROUP 55	$808.63	$16.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$310.00	$6.20
5651 Family Clothing Stores	$983.69	$19.67
Other	$735.82	$14.72
Total for MAJOR GROUP 56	$2,029.51	$40.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,322.95	$46.46
Total for MAJOR GROUP 57	$2,322.95	$46.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,006.72	$600.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,391.72	$807.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,592.18	$31.84
5961 Catalog and Mail-Order Houses	$929.44	$18.59
5963 Direct Selling Establishments	$1,885.14	$37.70
5999 Miscellaneous Retail Stores, NEC	$14,080.74	$281.61
Other	$2,757.12	$55.14
Total for MAJOR GROUP 59	$21,244.62	$424.88
Total for DIVISION G	$204,182.59	$4,083.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$883.50	$17.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,063.64	$121.27
Total for MAJOR GROUP 72	$6,063.64	$121.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$459.26	$9.19
7379 Computer Related Services, NEC	$69.67	$1.39
7389 Miscellaneous Business Services	$574.59	$11.49
Other	$9,108.23	$182.17
Total for MAJOR GROUP 73	$10,211.75	$204.24
MAJOR GROUP: 78 Motion Pictures		

Willow Lake - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			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			$3,495.43	$69.92
		Total for MAJOR GROUP 87	$3,495.43	$69.92
		Total for DIVISION I	$26,936.87	$538.74

Willow Lake - General Recap

C	Construction	$127,593.20	$2,551.86
D	Manufacturing	$7,417.16	$148.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,298.50	$985.97
F	Wholesale Trade	$101,287.31	$2,025.74
G	Retail Trade	$204,182.59	$4,083.64
H	Finance, Insurance, And Real Estate	$883.50	$17.67
I	Services	$26,936.87	$538.74
	Other	$44,379.37	$887.59
	Total for Willow Lake - General	$561,978.50	$11,239.56

Willow Lake Recap

C	Construction	$127,593.20	$2,551.86
D	Manufacturing	$7,417.16	$148.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,298.50	$985.97
F	Wholesale Trade	$101,287.31	$2,025.74
G	Retail Trade	$204,182.59	$4,083.64
H	Finance, Insurance, And Real Estate	$883.50	$17.67
I	Services	$26,936.87	$538.74
	Other	$44,379.37	$887.59
	Total for Willow Lake	$561,978.50	$11,239.56

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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.

Wilmot - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,007.65	$140.15
Total for MAJOR GROUP 07	$7,007.65	$140.15
Total for DIVISION A	$7,007.65	$140.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,394.54	$487.89
Other	$6,882.98	$137.66
Total for MAJOR GROUP 17	$31,277.52	$625.55
Total for DIVISION C	$31,277.52	$625.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,822.97	$36.46
2731 Books: Publishing, or Publishing and Printing	$311.48	$6.23
Other	$1,018.38	$20.37
Total for MAJOR GROUP 27	$3,152.83	$63.06
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	$1,827.63	$36.56
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	$13,704.50	$274.09
4813 Telephone Communications, Except Radiotelephone	$28,022.65	$560.46
4899 Communications Services, NEC	$270.89	$5.42
Other	$14,178.00	$283.56
Total for MAJOR GROUP 48	$56,176.04	$1,123.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,812.44	$536.25
Total for MAJOR GROUP 49	$26,812.44	$536.25

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$91,603.48	$1,832.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,347.33	$26.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,044.52	$260.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,432.25	$48.65
Other	$11,086.31	$221.73
Total for MAJOR GROUP 50	$27,910.41	$558.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,101.61	$22.04
Other	$17,588.77	$351.77
Total for MAJOR GROUP 51	$18,690.38	$373.81
Total for DIVISION F	$46,600.79	$932.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,362.66	$1,187.24
5251 Hardware Stores	$17,805.77	$356.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,982.10	$1,639.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$851.49	$17.02
Total for MAJOR GROUP 53	$851.49	$17.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,841.50	$716.83
5499 Miscellaneous Food Stores	$1,388.96	$27.78
Total for MAJOR GROUP 54	$37,230.46	$744.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$92,896.93	$1,857.94
Total for MAJOR GROUP 55	$92,896.93	$1,857.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44,988.09	$899.76
5651 Family Clothing Stores	$1,631.40	$32.63
Other	$827.96	$16.56
Total for MAJOR GROUP 56	$47,447.45	$948.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,625.74	$152.52
5731 Radio, Television, and Consumer Electronics Stores	$1,027.34	$20.55
5734 Computer and Computer Software Stores	$1,891.00	$37.82
Other	$6,772.05	$135.45
Total for MAJOR GROUP 57	$17,316.13	$346.34
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$17,062.04	$341.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,166.91	$583.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,352.99	$47.06
5943 Stationery Stores	$2,035.18	$40.70
5961 Catalog and Mail-Order Houses	$3,320.70	$66.42
5963 Direct Selling Establishments	$3,938.24	$78.76
5999 Miscellaneous Retail Stores, NEC	$3,654.22	$73.09
Other	$9,511.49	$190.24
Total for MAJOR GROUP 59	$24,812.82	$496.27
Total for DIVISION G	$331,704.29	$6,634.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,184.95	$23.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,111.34	$22.23
Total for MAJOR GROUP 72	$1,111.34	$22.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,442.03	$208.83
7372 Prepackaged Software	$2,219.45	$44.39
7389 Miscellaneous Business Services	$3,279.49	$65.60
Other	$47,353.07	$947.06
Total for MAJOR GROUP 73	$63,294.04	$1,265.88
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		
7699 Repair Shops and Related Services, NEC	$1,819.99	$36.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,310.71	$66.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,000.23	$100.01
Total for MAJOR GROUP 87	$5,000.23	$100.01
Total for DIVISION I	$123,936.65	$2,478.74

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

Returns Filed: September 2013

Wilmot - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,007.65	$140.15
C	Construction	$31,277.52	$625.55
D	Manufacturing	$1,827.63	$36.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,603.48	$1,832.08
F	Wholesale Trade	$46,600.79	$932.03
G	Retail Trade	$331,704.29	$6,634.09
H	Finance, Insurance, And Real Estate	$1,184.95	$23.70
I	Services	$123,936.65	$2,478.74
	Other	$395.00	$7.90
	Total for Wilmot - General	$635,537.96	$12,710.80

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$7,007.65	$140.15
C	Construction	$31,277.52	$625.55
D	Manufacturing	$1,827.63	$36.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,603.48	$1,832.08
F	Wholesale Trade	$46,600.79	$932.03
G	Retail Trade	$331,704.29	$6,634.09
H	Finance, Insurance, And Real Estate	$1,184.95	$23.70
I	Services	$123,936.65	$2,478.74
	Other	$395.00	$7.90
	Total for Wilmot	$635,537.96	$12,710.80

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,521.18	$870.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$46,324.93	$926.50
Total for DIVISION A	$50,735.72	$1,014.72
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$720.89	$14.41
1731 Electrical Work	$65,933.64	$1,318.68
1752 Floor Laying and Other Floor Work, NEC	$19,624.44	$392.49
1771 Concrete Work	$36,038.05	$721.44
Other	$12,581.74	$251.65
Total for MAJOR GROUP 17	$134,898.76	$2,698.67
Total for DIVISION C	$171,229.75	$3,425.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$97,570.20	$1,951.40
Total for MAJOR GROUP 20	$97,570.20	$1,951.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,619.22	$32.39
Total for MAJOR GROUP 23	$1,619.22	$32.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,952.29	$119.04
2721 Periodicals: Publishing, or Publishing and Printing	$112.79	$2.26
2731 Books: Publishing, or Publishing and Printing	$258.76	$5.18
2759 Commercial Printing, NEC	$9,221.77	$184.44
Other	$6,160.35	$123.22
Total for MAJOR GROUP 27	$21,705.96	$434.14
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		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$23,683.38	$473.67
Total for MAJOR GROUP 35	$23,683.38	$473.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$177,155.37	$3,543.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,352.96	$67.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,673.96	$73.48
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	$157,418.20	$3,148.37
4813 Telephone Communications, Except Radiotelephone	$157,396.80	$3,147.94
4899 Communications Services, NEC	$757.38	$15.14
Other	$28,327.00	$566.54
Total for MAJOR GROUP 48	$343,899.38	$6,877.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$317,317.46	$6,346.35
Total for MAJOR GROUP 49	$317,317.46	$6,346.35
Total for DIVISION E	$668,188.36	$13,363.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,150.05	$23.00
5044 Office Equipment	$21,450.92	$429.01
5045 Computers and Computer Peripheral Equipment and Software	$4,430.30	$88.61
5046 Commercial Equipment, NEC	$2,346.87	$46.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,722.55	$54.45
5049 Professional Equipment and Supplies, NEC	$937.50	$18.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,948.34	$498.97
5065 Electronic Parts and Equipment, NEC	$5,737.00	$114.74
5074 Plumbing and Heating Equipment and Supplies	$10,099.69	$201.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,063.79	$101.28
5082 Construction and Mining Machinery and Equipment	$2,252.24	$45.05
5084 Industrial Machinery and Equipment	$15,381.43	$307.63
5085 Industrial Supplies	$883.17	$17.66
5087 Service Establishment Equipment and Supplies	$378.34	$7.57
Other	$14,281.21	$285.63
Total for MAJOR GROUP 50	$112,063.40	$2,241.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,336.60	$26.73
5141 Groceries, General Line	$17,959.24	$359.19
Other	$27,567.59	$551.34

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$46,863.43	$937.26
Total for DIVISION F	$158,926.83	$3,178.54

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,275.99	$2,865.51
5251 Hardware Stores	$149,196.69	$2,983.92
Other	$512.00	$10.24
Total for MAJOR GROUP 52	$292,984.68	$5,859.67
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$287,756.75	$5,755.14
5399 Miscellaneous General Merchandise Stores	$277,255.65	$5,545.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$959,664.73	$19,193.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$853,872.60	$17,077.44
5499 Miscellaneous Food Stores	$3,637.32	$72.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$859,256.59	$17,185.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$175,451.59	$3,509.04
5531 Auto and Home Supply Stores	$198,665.41	$3,973.30
5541 Gasoline Service Station	$163,220.94	$3,264.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$552,034.94	$11,040.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,576.63	$71.52
5651 Family Clothing Stores	$7,372.69	$147.46
5661 Shoe Stores	$39,399.86	$788.00
5699 Miscellaneous Apparel and Accessory Stores	$1,968.05	$39.36
Other	$2,089.00	$41.78
Total for MAJOR GROUP 56	$54,406.23	$1,088.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,245.78	$864.92
5719 Miscellaneous Homefurnishings Stores	$2,460.58	$49.22
5722 Household Appliance Stores	$54,479.87	$1,089.60
5731 Radio, Television, and Consumer Electronics Stores	$31,203.04	$624.06
5734 Computer and Computer Software Stores	$20,405.05	$408.10
Other	$1,137.26	$22.75
Total for MAJOR GROUP 57	$152,931.58	$3,058.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$454,325.45	$9,086.50
5813 Drinking Places	$63,293.69	$1,265.87
Total for MAJOR GROUP 58	$517,619.14	$10,352.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$77,209.00	$1,544.18
5942 Book Stores	$2,969.85	$59.39
5943 Stationery Stores	$1,823.42	$36.47
5945 Hobby, Toy, and Game Stores	$3,188.09	$63.77
5947 Gift, Novelty, and Souvenir Shops	$4,775.19	$95.50
5961 Catalog and Mail-Order Houses	$26,699.69	$534.00
5962 Automatic Merchandise Machine Operators	$3,202.27	$64.04
5963 Direct Selling Establishments	$23,081.61	$461.63
5999 Miscellaneous Retail Stores, NEC	$136,798.78	$2,735.97
Other	$129,666.77	$2,593.34
Total for MAJOR GROUP 59	$409,414.67	$8,188.29
Total for DIVISION G	$3,798,312.56	$75,966.22

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$975.25	$19.51
Total for MAJOR GROUP 60	$975.25	$19.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$9,157.72	$183.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,298.81	$425.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,795.52	$135.91
Total for MAJOR GROUP 67	$6,795.52	$135.91
Total for DIVISION H	$35,189.74	$703.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$248,445.43	$4,968.90
Total for MAJOR GROUP 70	$248,445.43	$4,968.90
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$31,848.90	$636.99
7299 Miscellaneous Personal Services, NEC	$14,240.94	$284.82
Other	$84,753.05	$1,695.07
Total for MAJOR GROUP 72	$130,842.89	$2,616.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,334.49	$26.69
7342 Disinfecting and Pest Control Services	$2,922.75	$58.46
7349 Building Cleaning and Maintenance Services, NEC	$9,486.18	$189.73
7359 Equipment Rental and Leasing, NEC	$14,018.00	$280.36
7372 Prepackaged Software	$12,042.57	$240.85
7374 Computer Processing and Data Preparation and Processing Services	$3,039.50	$60.79
7377 Computer Rental and Leasing	$689.50	$13.79
7379 Computer Related Services, NEC	$1,666.80	$33.34
7389 Miscellaneous Business Services	$17,833.88	$356.67
Other	$13,013.53	$260.27
Total for MAJOR GROUP 73	$76,047.20	$1,520.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$59,897.52	$1,197.95
7538 General Automotive Repair Shops	$77,297.18	$1,545.95
Other	$12,313.96	$246.29
Total for MAJOR GROUP 75	$149,508.66	$2,990.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$35,259.12	$705.18
Total for MAJOR GROUP 76	$35,259.12	$705.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$8,729.08	$174.58
Other	$50,739.89	$1,014.80
Total for MAJOR GROUP 79	$59,468.97	$1,189.38
MAJOR GROUP: 80 Health Services		
Other	$70,428.22	$1,408.56
Total for MAJOR GROUP 80	$70,428.22	$1,408.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$78,005.65	$1,560.11
Total for MAJOR GROUP 81	$78,005.65	$1,560.11
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	$165.20	$3.31
Total for MAJOR GROUP 86	$165.20	$3.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$72,835.15	$1,456.71
8721 Accounting, Auditing, and Bookkeeping Services	$81,382.73	$1,627.65
8742 Management Consulting Services	$3,433.06	$68.66
8748 Business Consulting Services, NEC	$1,899.70	$37.99
Other	$3,329.93	$66.59
Total for MAJOR GROUP 87	$162,880.57	$3,257.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,021,926.62	$20,438.55

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$50,735.72	$1,014.72
C	Construction	$171,229.75	$3,425.29
D	Manufacturing	$177,155.37	$3,543.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$668,188.36	$13,363.77
F	Wholesale Trade	$158,926.83	$3,178.54
G	Retail Trade	$3,798,312.56	$75,966.22
H	Finance, Insurance, And Real Estate	$35,189.74	$703.79
I	Services	$1,021,926.62	$20,438.55
	Other	$5,203.38	$104.07
	Total for Winner - General	$6,086,868.33	$121,738.09

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	$88,825.16	$888.25

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	$90,277.16	$902.77
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		$450,260.92	$4,502.62
5813 Drinking Places		$62,369.16	$623.70
	Total for MAJOR GROUP 58	$512,630.08	$5,126.32
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$752,653.66	$7,526.56
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
	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		$244,101.25	$2,441.01
	Total for MAJOR GROUP 70	$244,101.25	$2,441.01
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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	$257,333.00	$2,573.33

Winner - Gross Receipts Recap

G	Retail Trade	$752,653.66	$7,526.56
I	Services	$257,333.00	$2,573.33
	Other	$8,168.82	$81.69
	Total for Winner - Gross Receipts	$1,018,155.48	$10,181.58

Winner Recap

A	Agriculture, Forestry, And Fishing	$50,735.72	$1,014.72
C	Construction	$171,229.75	$3,425.29
D	Manufacturing	$177,155.37	$3,543.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$668,188.36	$13,363.77
F	Wholesale Trade	$158,926.83	$3,178.54
G	Retail Trade	$4,550,966.22	$83,492.78
H	Finance, Insurance, And Real Estate	$35,189.74	$703.79
I	Services	$1,279,259.62	$23,011.88
	Other	$13,372.20	$185.76
	Total for Winner	$7,105,023.81	$131,919.67

Taxable	Tax Due

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Witten - 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		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	$402.46	$8.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$4,259.97	$85.20
	Total for MAJOR GROUP 48	$4,259.97	$85.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,520.35	$250.41
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$4,287.03	$85.74
	Total for MAJOR GROUP 51	$4,287.03	$85.74
	Total for DIVISION F	$4,262.97	$85.26
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: 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		$1,247.87	$24.96
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,283.00	$25.66
	Total for DIVISION G	$14,525.28	$290.51
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		$1,958.73	$39.18
	Total for MAJOR GROUP 73	$1,958.73	$39.18
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Witten - 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	$4,205.56	$84.12

Witten - General Recap

D	Manufacturing	$402.46	$8.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,520.35	$250.41
F	Wholesale Trade	$4,262.97	$85.26
G	Retail Trade	$14,525.28	$290.51
I	Services	$4,205.56	$84.12
	Total for Witten - General	$35,916.62	$718.35

Witten Recap

D	Manufacturing	$402.46	$8.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,520.35	$250.41
F	Wholesale Trade	$4,262.97	$85.26
G	Retail Trade	$14,525.28	$290.51
I	Services	$4,205.56	$84.12
	Total for Witten	$35,916.62	$718.35

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.

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,815.02	$536.29
Total for MAJOR GROUP 17	$26,815.02	$536.29
Total for DIVISION C	$26,815.02	$536.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,008.95	$40.19
2741 Miscellaneous Publishing	$4,841.98	$96.84
Other	$481.16	$9.62
Total for MAJOR GROUP 27	$7,332.09	$146.65
MAJOR 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	$37,587.62	$751.75
Total for MAJOR GROUP 35	$37,587.62	$751.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$48,114.01	$962.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,176.00	$343.52
4813 Telephone Communications, Except Radiotelephone	$13,559.67	$271.19
Other	$3,975.40	$79.51
Total for MAJOR GROUP 48	$34,711.07	$694.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,460.33	$809.21
Total for MAJOR GROUP 49	$40,460.33	$809.21
Total for DIVISION E	$79,368.43	$1,587.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,530.70	$50.61
5074 Plumbing and Heating Equipment and Supplies	$12,624.56	$252.49
Other	$15,880.65	$317.61
Total for MAJOR GROUP 50	$31,035.91	$620.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,575.84	$91.52
Total for MAJOR GROUP 51	$4,575.84	$91.52
Total for DIVISION F	$35,611.75	$712.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$499.51	$9.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$633.51	$12.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$377.34	$7.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$173,660.07	$3,473.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$500.28	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,047.91	$460.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,293.11	$105.86
Other	$1,135.82	$22.72
Total for MAJOR GROUP 56	$6,428.93	$128.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,062.56	$101.25
Other	$2,276.65	$45.53
Total for MAJOR GROUP 57	$7,339.21	$146.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,015.98	$20.32
5942 Book Stores	$1,137.75	$22.75
5961 Catalog and Mail-Order Houses	$2,955.76	$59.11
5963 Direct Selling Establishments	$1,859.18	$37.19
5999 Miscellaneous Retail Stores, NEC	($2,749.03)	($54.98)
Other	$109.40	$2.19
Total for MAJOR GROUP 59	$4,329.04	$86.58
Total for DIVISION G	$232,250.28	$4,645.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$7,538.62	$150.77
DIVISION: I Services		

Wolsey - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$6,875.36	$137.50
	Total for MAJOR GROUP 72	$6,875.36	$137.50
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$10,866.40	$217.33
7389 Miscellaneous Business Services		$1,150.97	$23.02
Other		$2,595.27	$51.90
	Total for MAJOR GROUP 73	$14,612.64	$292.25
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: 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		$315.11	$6.31
	Total for MAJOR GROUP 87	$315.11	$6.31
	Total for DIVISION I	$22,996.90	$459.93

Wolsey - General Recap

C	Construction	$26,815.02	$536.29
D	Manufacturing	$48,114.01	$962.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,368.43	$1,587.37
F	Wholesale Trade	$35,611.75	$712.23
G	Retail Trade	$232,250.28	$4,645.01
H	Finance, Insurance, And Real Estate	$7,538.62	$150.77
I	Services	$22,996.90	$459.93
	Other	$549.70	$10.99
	Total for Wolsey - General	$453,244.71	$9,064.88

Wolsey Recap

C	Construction	$26,815.02	$536.29
D	Manufacturing	$48,114.01	$962.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,368.43	$1,587.37
F	Wholesale Trade	$35,611.75	$712.23
G	Retail Trade	$232,250.28	$4,645.01
H	Finance, Insurance, And Real Estate	$7,538.62	$150.77
I	Services	$22,996.90	$459.93
	Other	$549.70	$10.99
	Total for Wolsey	$453,244.71	$9,064.88

Taxable	Tax Due

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Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$188.85	$3.78
Total for MAJOR GROUP 27	$188.85	$3.78
Total for DIVISION D	$188.85	$3.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,442.00	$108.84
Other	$4,172.00	$83.44
Total for MAJOR GROUP 48	$9,614.00	$192.28
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	$13,966.00	$279.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$259.42	$5.19
Total for MAJOR GROUP 50	$259.42	$5.19
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	$2,479.42	$49.59
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	$324.68	$6.50
Total for MAJOR GROUP 56	$324.68	$6.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$247.35	$4.95
5963 Direct Selling Establishments	$1,114.56	$22.29
Other	$317.34	$6.34
Total for MAJOR GROUP 59	$1,679.25	$33.58
Total for DIVISION G	$18,604.45	$372.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	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	$206.00	$4.12
Other	$923.50	$18.47
Total for MAJOR GROUP 73	$1,129.50	$22.59
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

Wood - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,499.74	$30.00

Wood - General Recap

D	Manufacturing	$188.85	$3.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,966.00	$279.32
F	Wholesale Trade	$2,479.42	$49.59
G	Retail Trade	$18,604.45	$372.09
I	Services	$1,499.74	$30.00
	Other	$14.00	$0.28
	Total for Wood - General	$36,752.46	$735.06

Wood Recap

D	Manufacturing	$188.85	$3.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,966.00	$279.32
F	Wholesale Trade	$2,479.42	$49.59
G	Retail Trade	$18,604.45	$372.09
I	Services	$1,499.74	$30.00
	Other	$14.00	$0.28
	Total for Wood	$36,752.46	$735.06

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Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$5,775.04	$115.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,400.05	$88.00
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,521.85	$90.44
Total for DIVISION C	$19,655.34	$393.11
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,464.01	$29.28
2731 Books: Publishing, or Publishing and Printing	$305.54	$6.11
Other	$888.83	$17.78
Total for MAJOR GROUP 27	$2,658.38	$53.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,294.62	$265.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,341.47	$546.83
4813 Telephone Communications, Except Radiotelephone	$97,367.33	$1,947.35
4841 Cable and Other Pay Television Services	$2,726.17	$54.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$128,613.95	$2,572.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,196.87	$1,223.93
Total for MAJOR GROUP 49	$61,196.87	$1,223.93
Total for DIVISION E	$189,909.73	$3,798.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,109.33	$82.19
5045 Computers and Computer Peripheral Equipment and Software	$2,954.17	$59.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,348.50	$1,466.97
5084 Industrial Machinery and Equipment	$2,992.00	$59.84
Other	$255,012.84	$6,057.31
Total for MAJOR GROUP 50	$338,416.84	$7,725.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,764.04	$495.28
Total for MAJOR GROUP 51	$24,764.04	$495.28
Total for DIVISION F	$363,180.88	$8,220.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,839.69	$156.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,939.59	$158.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,024.38	$20.49
Total for MAJOR GROUP 53	$1,024.38	$20.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,247.25	$1,764.94
5499 Miscellaneous Food Stores	$1,293.20	$25.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,524.50	$1,790.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,121.43	$202.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,330.43	$206.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,213.16	$24.27
5651 Family Clothing Stores	$635.26	$12.71
Other	$930.00	$18.60
Total for MAJOR GROUP 56	$2,778.42	$55.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,667.08	$93.34
Other	$3,555.49	$71.12
Total for MAJOR GROUP 57	$8,222.57	$164.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,105.87	$862.12
Total for MAJOR GROUP 58	$43,105.87	$862.12
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,225.38	$24.51
5961 Catalog and Mail-Order Houses	$6,690.50	$133.80
5963 Direct Selling Establishments	$3,736.49	$74.73
5983 Fuel Oil Dealers	$12,810.54	$256.21

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$11,641.17	$232.84
Other	$1,506.79	$30.15
Total for MAJOR GROUP 59	$37,610.87	$752.24
Total for DIVISION G	$200,536.63	$4,010.77
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		
6531 Real Estate Agents and Managers	$1,600.00	$32.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,766.00	$35.32
Total for DIVISION H	$1,850.00	$37.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$50,488.59	$1,009.76
Total for MAJOR GROUP 72	$50,488.59	$1,009.76
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,003.55	$40.07
7372 Prepackaged Software	$1,532.62	$30.65
7379 Computer Related Services, NEC	$1,281.00	$25.62
7389 Miscellaneous Business Services	$1,166.83	$23.33
Other	$4,758.65	$95.17
Total for MAJOR GROUP 73	$10,742.65	$214.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,853.58	$717.07
Other	$6,951.55	$139.04
Total for MAJOR GROUP 75	$42,805.13	$856.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,918.50	$238.38
Total for MAJOR GROUP 76	$11,918.50	$238.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,372.17	$27.44
Total for MAJOR GROUP 78	$1,372.17	$27.44
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	$13,695.69	$273.91
Total for MAJOR GROUP 81	$13,695.69	$273.91
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$700.50	$14.01
8734 Testing Laboratories	$702.69	$14.05
Other	$25,304.93	$506.10
Total for MAJOR GROUP 87	$26,708.12	$534.16
MAJOR GROUP: 89 Miscellaneous Services		

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$159,572.45	$3,191.45

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$5,775.04	$115.50
C	Construction	$19,655.34	$393.11
D	Manufacturing	$13,294.62	$265.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,909.73	$3,798.19
F	Wholesale Trade	$363,180.88	$8,220.67
G	Retail Trade	$200,536.63	$4,010.77
H	Finance, Insurance, And Real Estate	$1,850.00	$37.00
I	Services	$159,572.45	$3,191.45
	Other	$660.38	$13.21
	Total for Woonsocket - General	$954,435.07	$20,045.80

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$5,775.04	$115.50
C	Construction	$19,655.34	$393.11
D	Manufacturing	$13,294.62	$265.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,909.73	$3,798.19
F	Wholesale Trade	$363,180.88	$8,220.67
G	Retail Trade	$200,536.63	$4,010.77
H	Finance, Insurance, And Real Estate	$1,850.00	$37.00
I	Services	$159,572.45	$3,191.45
	Other	$660.38	$13.21
	Total for Woonsocket	$954,435.07	$20,045.80

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$42,792.77	$855.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$63,177.81	$1,263.56
Total for DIVISION A	$63,177.81	$1,263.56
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,651.37	$93.03
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,661.40	$93.23
Total for DIVISION C	$9,083.61	$181.67
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$251.03	$5.02
2741 Miscellaneous Publishing	$191.75	$3.84
Other	$2,590.00	$51.80
Total for MAJOR GROUP 27	$3,032.78	$60.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$59,288.07	$1,185.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,838.00	$176.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,167.99	$183.36
MAJOR GROUP: 48 Communications		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$43,757.00	$875.14
4813 Telephone Communications, Except Radiotelephone	$904.97	$18.10
4841 Cable and Other Pay Television Services	$33,808.45	$676.17
Other	$61.38	$1.23
Total for MAJOR GROUP 48	$78,531.80	$1,570.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,706.00	$1,054.12
Total for MAJOR GROUP 49	$52,706.00	$1,054.12
Total for DIVISION E	$140,405.79	$2,808.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$979.55	$19.59
Other	$5,952.19	$119.04
Total for MAJOR GROUP 50	$6,931.74	$138.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$202,955.92	$4,059.12
Total for MAJOR GROUP 51	$202,955.92	$4,059.12
Total for DIVISION F	$209,887.66	$4,197.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,294.28	$825.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,286.76	$865.74
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	$916.93	$18.34
Other	$32,531.77	$650.63
Total for MAJOR GROUP 54	$33,448.70	$668.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$841.72	$16.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,360.00	$27.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$287.68	$5.76
Other	$1,080.83	$21.62
Total for MAJOR GROUP 56	$1,368.51	$27.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$343.17	$6.86
5734 Computer and Computer Software Stores	$9,521.96	$190.44
Other	$11,711.81	$234.24
Total for MAJOR GROUP 57	$21,576.94	$431.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$870.54	$17.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,466.12	$929.32
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$617.50	$12.35
5943 Stationery Stores	$112.47	$2.25
5961 Catalog and Mail-Order Houses	$9,494.93	$189.89
5963 Direct Selling Establishments	$3,394.37	$67.89
5999 Miscellaneous Retail Stores, NEC	$4,980.42	$99.60
Other	$432.84	$8.65
Total for MAJOR GROUP 59	$19,032.53	$380.63

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$166,848.03	$3,336.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,262.71	$225.25
Total for MAJOR GROUP 65	$11,262.71	$225.25
Total for DIVISION H	$11,901.64	$238.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,477.15	$29.54
Other	$6,452.48	$129.06
Total for MAJOR GROUP 72	$7,929.63	$158.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,462.48	$469.26
7372 Prepackaged Software	$2,838.17	$56.76
7379 Computer Related Services, NEC	$964.00	$19.28
7389 Miscellaneous Business Services	$7,688.47	$153.76
Other	$2,681.68	$53.64
Total for MAJOR GROUP 73	$37,634.80	$752.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,980.65	$59.61
Total for MAJOR GROUP 75	$2,980.65	$59.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,581.60	$31.63
Total for MAJOR GROUP 76	$1,581.60	$31.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,379.23	$47.58
Total for MAJOR GROUP 78	$2,379.23	$47.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,204.75	$144.10
Total for MAJOR GROUP 81	$7,204.75	$144.10
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	$623.33	$12.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$939.33	$18.79
Total for DIVISION I	$61,402.64	$1,228.07

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

Returns Filed: September 2013

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$63,177.81	$1,263.56
C	Construction	$9,083.61	$181.67
D	Manufacturing	$59,288.07	$1,185.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,405.79	$2,808.12
F	Wholesale Trade	$209,887.66	$4,197.75
G	Retail Trade	$166,848.03	$3,336.96
H	Finance, Insurance, And Real Estate	$11,901.64	$238.03
I	Services	$61,402.64	$1,228.07
	Total for Worthing - General	$721,995.25	$14,439.94

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$45,861.65	$458.61
		Total for MAJOR GROUP 58	$45,861.65	$458.61
		Total for DIVISION G	$4,276.14	$42.75

Worthing - Gross Receipts Recap

G	Retail Trade	$4,276.14	$42.75
	Total for Worthing - Gross Receipts	$4,276.14	$42.75

Worthing Recap

A	Agriculture, Forestry, And Fishing	$63,177.81	$1,263.56
C	Construction	$9,083.61	$181.67
D	Manufacturing	$59,288.07	$1,185.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,405.79	$2,808.12
F	Wholesale Trade	$209,887.66	$4,197.75
G	Retail Trade	$171,124.17	$3,379.71
H	Finance, Insurance, And Real Estate	$11,901.64	$238.03
I	Services	$61,402.64	$1,228.07
	Total for Worthing	$726,271.39	$14,482.69

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Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,865.78	$18.66
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: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,656.00	$16.56
Other	$3,648.00	$36.48
Total for MAJOR GROUP 48	$5,304.00	$53.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,248.72	$142.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,774.60	$117.75
Total for MAJOR GROUP 50	$11,774.60	$117.75
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	$54,645.56	$546.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$672.80	$6.73
Total for MAJOR GROUP 56	$672.80	$6.73
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	$114.97	$1.15

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$248.00	$2.48
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,126.42	$11.26
Total for DIVISION G	$30,482.26	$304.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,543.48	$15.43
Total for MAJOR GROUP 73	$1,543.48	$15.43
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,016.78	$60.16

Yale - General Recap

D	Manufacturing	$1,865.78	$18.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,248.72	$142.49
F	Wholesale Trade	$54,645.56	$546.46
G	Retail Trade	$30,482.26	$304.82
I	Services	$6,016.78	$60.16
	Other	$4,522.08	$45.22
	Total for Yale - General	$111,781.18	$1,117.81

Yale Recap

D	Manufacturing	$1,865.78	$18.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,248.72	$142.49
F	Wholesale Trade	$54,645.56	$546.46
G	Retail Trade	$30,482.26	$304.82
I	Services	$6,016.78	$60.16
	Other	$4,522.08	$45.22
	Total for Yale	$111,781.18	$1,117.81

Taxable	Tax Due

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Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$10,035.53	$200.71
Other No Description	$1,924.85	$38.50
Total for MAJOR GROUP	$11,960.38	$239.21
Total for DIVISION --	$11,960.38	$239.21
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$87,241.70	$1,744.83
0752 Animal Specialty Services, Except Veterinary	$12,918.13	$258.36
0782 Lawn and Garden Services	$76,946.59	$1,538.94
0783 Ornamental Shrub and Tree Services	$33,108.78	$662.18
Other	$6,402.44	$128.05
Total for MAJOR GROUP 07	$216,617.64	$4,332.36
Total for DIVISION A	$218,976.51	$4,379.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,214.16	$64.29
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,619.16	$72.39
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$31,182.76	$623.65
Total for MAJOR GROUP 16	$31,182.76	$623.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,538.78	$650.77
1731 Electrical Work	$19,769.84	$395.39
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,238.54	$24.77
1743 Terrazzo, Tile, Marble, and Mosaic Work	$8,927.17	$178.54
1751 Carpentry Work	$46,091.95	$921.84
1752 Floor Laying and Other Floor Work, NEC	$68,331.24	$1,366.62
1771 Concrete Work	$26,394.56	$527.89
1793 Glass and Glazing Work	$20,862.04	$417.24
1796 Installation or Erection of Building Equipment, NEC	$16,566.30	$331.33
1799 Special Trade Contractors, NEC	$59,086.85	$1,181.73
Other	$25,805.61	$516.12
Total for MAJOR GROUP 17	$325,612.88	$6,512.24
Total for DIVISION C	$360,414.80	$7,208.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$88,683.35	$1,773.66
Total for MAJOR GROUP 23	$88,683.35	$1,773.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

Yankton - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$58,842.97	$1,176.84
2721 Periodicals: Publishing, or Publishing and Printing	$807.41	$16.15
2731 Books: Publishing, or Publishing and Printing	$4,311.07	$86.22
2741 Miscellaneous Publishing	$4,976.29	$99.53
2752 Commercial Printing, Lithographic	$11,111.08	$222.22
2759 Commercial Printing, NEC	$99,417.03	$1,988.34
Other	$32,162.42	$643.25
Total for MAJOR GROUP 27	$211,628.27	$4,232.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$76,286.04	$1,525.73
Total for MAJOR GROUP 28	$76,286.04	$1,525.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$65,652.61	$1,313.05
Total for MAJOR GROUP 30	$65,652.61	$1,313.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,558.33	$51.17
Total for MAJOR GROUP 34	$2,558.33	$51.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$199,163.47	$3,983.27
3556 Food Products Machinery	$3,372.08	$67.44
Other	$20,604.01	$412.09
Total for MAJOR GROUP 35	$223,139.56	$4,462.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$133,669.52	$2,673.39
Total for MAJOR GROUP 36	$133,669.52	$2,673.39
MAJOR GROUP: 37 Transportation Equipment		
Other	$89,257.81	$1,785.16
Total for MAJOR GROUP 37	$89,257.81	$1,785.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$37,139.30	$742.79
Total for MAJOR GROUP 38	$37,139.30	$742.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	($10,853.72)	($217.08)
Total for MAJOR GROUP 39	($10,853.72)	($217.08)
Total for DIVISION D	$1,390,477.59	$27,809.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$10,534.62	$210.69
Total for MAJOR GROUP 41	$10,534.62	$210.69
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$158,618.28	$3,172.36
4225 General Warehousing and Storage	$3,549.35	$70.99
Other	$9,081.54	$181.63
Total for MAJOR GROUP 42	$171,249.17	$3,424.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$884,116.06	$17,682.33

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$135,648.01	$2,712.95
4841 Cable and Other Pay Television Services	$691,989.42	$13,839.79
4899 Communications Services, NEC	$12,804.32	$256.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,731,659.27	$34,633.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,156.50	$63.13
Other	$1,304,871.47	$26,097.43
Total for MAJOR GROUP 49	$1,308,027.97	$26,160.56
Total for DIVISION E	$3,221,471.03	$64,429.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,511.01	$70.22
5013 Motor Vehicle Supplies and New Parts	$22,986.53	$459.73
5023 Homefurnishings	$584.26	$11.69
5032 Brick, Stone, and Related Construction Materials	$11,542.99	$230.87
5043 Photographic Equipment and Supplies	$726.17	$14.52
5044 Office Equipment	$57,674.09	$1,153.50
5045 Computers and Computer Peripheral Equipment and Software	$22,984.81	$459.70
5046 Commercial Equipment, NEC	$40,945.16	$818.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$99,405.67	$1,988.12
5049 Professional Equipment and Supplies, NEC	$3,455.87	$69.11
5051 Metals Service Centers and Offices	$21,957.24	$439.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$287,609.97	$5,752.21
5064 Electrical Appliances, Television and Radio Sets	$3,093.33	$61.87
5065 Electronic Parts and Equipment, NEC	$8,978.09	$179.56
5074 Plumbing and Heating Equipment and Supplies	$214,818.77	$4,296.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$97,826.64	$1,956.55
5082 Construction and Mining Machinery and Equipment	$16,249.50	$324.99
5084 Industrial Machinery and Equipment	$269,583.38	$5,391.65
5085 Industrial Supplies	$14,244.10	$284.90
5087 Service Establishment Equipment and Supplies	$11,255.49	$225.11
Other	$51,143.03	$1,022.86
Total for MAJOR GROUP 50	$1,260,576.10	$25,211.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,403.03	$388.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,751.44	$255.03
5141 Groceries, General Line	$48,599.40	$972.00
5145 Confectionery	$30,680.28	$613.61
5149 Groceries and Related Products, NEC	$8,637.28	$172.75
5169 Chemicals and Allied Products, NEC	$16,886.37	$337.73
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,833.20	$36.67
5191 Farm Supplies	$138,741.75	$2,774.83
5194 Tobacco and Tobacco Products	$3,577.99	$71.56
Other	$52,001.22	$1,040.04
Total for MAJOR GROUP 51	$333,111.96	$6,662.28
Total for DIVISION F	$1,593,688.06	$31,873.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,971,240.93	$59,424.84
5231 Paint, Glass, and Wallpaper Stores	$116,268.44	$2,325.37
5251 Hardware Stores	$376,804.29	$7,536.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,464,474.16	$69,289.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,835,049.24	$136,700.98
5331 Variety Stores	($8,181,822.67)	($163,636.45)

Yankton - General *continued...*

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

	Taxable	Tax Due
5399 Miscellaneous General Merchandise Stores	$80,276.28	$1,605.52
Total for MAJOR GROUP 53	($1,266,497.15)	($25,329.95)
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,482,649.80	$69,653.00
5421 Meat and Fish Markets, Including Freezer Provisioners	$36,109.35	$722.19
5499 Miscellaneous Food Stores	$88,122.45	$1,762.44
Other	$15,310.83	$306.22
Total for MAJOR GROUP 54	$3,622,192.43	$72,443.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$183,201.85	$3,664.03
5531 Auto and Home Supply Stores	$556,016.70	$11,120.35
5541 Gasoline Service Station	$259,895.15	$5,197.90
Other	$21,380.46	$427.61
Total for MAJOR GROUP 55	$1,020,494.16	$20,409.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$675.57	$13.51
5621 Women's Clothing Stores	$216,550.11	$4,331.01
5632 Women's Accessory and Specialty Stores	$6,813.50	$136.27
5641 Children's and Infants' Wear Stores	$3,513.50	$70.27
5651 Family Clothing Stores	$79,165.00	$1,583.30
5661 Shoe Stores	$134,725.18	$2,694.51
5699 Miscellaneous Apparel and Accessory Stores	$6,385.41	$127.70
Total for MAJOR GROUP 56	$447,828.27	$8,956.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$352,541.88	$7,050.85
5713 Floor Coverings Stores	$35,502.38	$710.05
5719 Miscellaneous Homefurnishings Stores	$17,984.30	$359.68
5722 Household Appliance Stores	$190,847.49	$3,816.96
5731 Radio, Television, and Consumer Electronics Stores	$30,507.36	$610.15
5734 Computer and Computer Software Stores	$81,292.39	$1,625.87
5736 Musical Instruments Stores	$16,401.61	$328.03
Other	$1,796.35	$35.93
Total for MAJOR GROUP 57	$726,873.76	$14,537.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,925,235.95	$58,504.70
5813 Drinking Places	$556,499.54	$11,129.99
Total for MAJOR GROUP 58	$3,481,735.49	$69,634.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$285,910.62	$5,718.21
5921 Liquor Stores	$326,301.10	$6,526.02
5932 Used Merchandise Stores	$165,892.61	$3,317.85
5941 Sporting Goods Stores and Bicycle Shops	$246,576.72	$4,931.54
5942 Book Stores	$220,140.57	$4,545.46
5943 Stationery Stores	$101,055.83	$2,021.13
5944 Jewelry Stores	$40,908.51	$818.17
5945 Hobby, Toy, and Game Stores	$11,041.31	$220.82
5947 Gift, Novelty, and Souvenir Shops	$105,288.65	$2,105.80
5949 Sewing, Needlework, and Piece Goods Stores	$12,723.07	$254.46
5961 Catalog and Mail-Order Houses	$85,991.97	$1,719.84
5962 Automatic Merchandise Machine Operators	$58,115.19	$1,162.30
5963 Direct Selling Establishments	$155,443.82	$3,108.89
5984 Liquefied Petroleum Gas Dealers	$22,626.60	$452.53
5993 Tobacco Stores and Stands	$15,198.77	$303.98
5999 Miscellaneous Retail Stores, NEC	$671,209.72	$13,424.17
Other	$18,601.85	$372.04
Total for MAJOR GROUP 59	$2,543,026.91	$51,003.21
Total for DIVISION G	$14,040,128.03	$280,945.28

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,984.62	$79.69
6099 Functions Related to Depository Banking, NEC	$5,607.84	$112.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$10,053.96	$201.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$18,745.01	$374.90
Other	$2,479.13	$49.58
Total for MAJOR GROUP 61	$21,224.14	$424.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$4,768.40	$95.37
Total for MAJOR GROUP 62	$4,768.40	$95.37
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,516.45	$170.33
Other	$1,234.83	$24.70
Total for MAJOR GROUP 63	$9,751.28	$195.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,869.05	$57.38
Total for MAJOR GROUP 64	$2,869.05	$57.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$193,077.56	$3,861.53
6541 Title Abstract Offices	$29,974.20	$599.49
Other	$10,696.31	$213.93
Total for MAJOR GROUP 65	$233,748.07	$4,674.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,956.39	$179.13
Other	N/A	N/A
Total for MAJOR GROUP 67	$9,055.89	$181.12
Total for DIVISION H	$291,470.79	$5,829.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$566,244.08	$11,324.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$592,487.66	$11,849.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,235.65	$384.71
7218 Industrial Launderers	$26,019.14	$520.39
7221 Photographic Studios, Portrait	$23,937.67	$478.75
7231 Beauty Shops	$256,516.67	$5,130.34
7299 Miscellaneous Personal Services, NEC	$41,869.10	$837.38
Other	$194,541.91	$3,944.79
Total for MAJOR GROUP 72	$562,120.14	$11,296.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,671.37	$313.43
7319 Advertising, NEC	$642.30	$12.85
7322 Adjustment and Collection Services	$63,539.76	$1,270.79
7323 Credit Reporting Services	$4,651.33	$93.03
7331 Direct Mail Advertising Services	$795.31	$15.91
7336 Commercial Art and Graphic Design	$20,316.18	$406.32
7338 Secretarial and Court Reporting	$1,384.20	$27.69
7342 Disinfecting and Pest Control Services	$14,233.58	$284.68
7349 Building Cleaning and Maintenance Services, NEC	$72,411.39	$1,448.24
7352 Medical Equipment Rental and Leasing	$31,583.50	$631.67
7359 Equipment Rental and Leasing, NEC	$176,273.71	$3,525.48
7363 Help Supply Services	$121,760.63	$2,435.21
7371 Computer Programming Services	$22,137.03	$442.74
7372 Prepackaged Software	$63,340.36	$1,266.81

Yankton - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$80,767.20	$1,615.35
7375 Information Retrieval Services	$1,762.50	$35.25
7377 Computer Rental and Leasing	$16,727.05	$334.54
7379 Computer Related Services, NEC	$65,508.24	$1,310.16
7381 Detective, Guard, and Armored Car Services	$23,339.02	$466.78
7382 Security Systems Services	$10,319.84	$206.40
7389 Miscellaneous Business Services	$132,420.24	$2,648.42
Other	$101,056.95	$2,021.14
Total for MAJOR GROUP 73	$1,040,641.69	$20,812.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$166,893.85	$3,337.88
7536 Automotive Glass Replacement Shops	$48,096.98	$961.94
7538 General Automotive Repair Shops	$138,684.00	$2,773.67
7542 Carwashes	$57,970.28	$1,159.40
Other	$114,877.98	$2,297.57
Total for MAJOR GROUP 75	$526,523.09	$10,530.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,388.63	$87.77
7641 Reupholstery and Furniture Repair	$4,814.76	$96.30
7699 Repair Shops and Related Services, NEC	$118,539.37	$2,370.80
Other	$12,091.20	$241.83
Total for MAJOR GROUP 76	$139,833.96	$2,796.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,404.17	$868.08
Other	$94,173.11	$1,883.46
Total for MAJOR GROUP 78	$137,577.28	$2,751.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$20,746.25	$414.92
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,460.00	$29.20
7993 Coin-Operated Amusement Devices	$4,256.79	$85.13
7997 Membership Sports and Recreation Clubs	$162,356.38	$3,247.12
7999 Amusement and Recreation Services, NEC	$37,581.10	$751.63
Other	$144,636.57	$2,892.72
Total for MAJOR GROUP 79	$371,037.09	$7,420.72
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$96,798.43	$1,935.97
Other	$355,649.00	$7,990.49
Total for MAJOR GROUP 80	$452,447.43	$9,926.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$228,613.27	$4,572.25
Total for MAJOR GROUP 81	$228,613.27	$4,572.25
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,976.67	$59.53
8299 Schools and Educational Services NEC	$26,630.75	$532.62
Other	N/A	N/A
Total for MAJOR GROUP 82	$30,646.09	$612.92
MAJOR GROUP: 86 Membership Organizations		
Other	$15,407.38	$308.16
Total for MAJOR GROUP 86	$15,407.38	$308.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,771.22	$355.43
8712 Architectural Services	$615.50	$12.31
8721 Accounting, Auditing, and Bookkeeping Services	$180,869.67	$3,617.39
8734 Testing Laboratories	$13,554.43	$271.09
8741 Management Services	$11,310.19	$226.20
8742 Management Consulting Services	$12,719.03	$254.39
8748 Business Consulting Services, NEC	$6,404.59	$128.10

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 87	$244,408.78	$4,888.19
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$36,160.72	$723.22
	Total for MAJOR GROUP 89	$36,160.72	$723.22
	Total for DIVISION I	$4,377,904.58	$88,489.62

Yankton - General Recap

	Other	$11,960.38	$239.21
A	Agriculture, Forestry, And Fishing	$218,976.51	$4,379.53
C	Construction	$360,414.80	$7,208.28
D	Manufacturing	$1,390,477.59	$27,809.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,221,471.03	$64,429.41
F	Wholesale Trade	$1,593,688.06	$31,873.86
G	Retail Trade	$14,040,128.03	$280,945.28
H	Finance, Insurance, And Real Estate	$291,470.79	$5,829.40
I	Services	$4,377,904.58	$88,489.62
	Total for Yankton - General	$25,506,491.77	$511,204.14

Yankton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		($372,269.61)	($3,722.70)
	Total for MAJOR GROUP 53	($372,269.61)	($3,722.70)
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$645,976.85	$6,459.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	$659,026.92	$6,590.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$45,329.26	$453.29
	Total for MAJOR GROUP 55	$45,329.26	$453.29
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		$2,878,143.77	$28,781.42
5813 Drinking Places		$535,907.96	$5,359.08
	Total for MAJOR GROUP 58	$3,414,051.73	$34,140.50
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$167,109.82	$1,671.09
5963 Direct Selling Establishments		$30,034.02	$300.33
Other		$57,808.52	$578.10
	Total for MAJOR GROUP 59	$254,952.36	$2,549.52
	Total for DIVISION G	$4,008,877.45	$40,088.73

DIVISION: H Finance, Insurance, And Real Estate

Yankton - Gross Receipts *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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$562,548.62	$5,625.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$588,792.20	$5,887.92
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	$197,434.76	$1,974.35
Total for MAJOR GROUP 79	$197,434.76	$1,974.35
Total for DIVISION I	$884,578.80	$8,845.79

Yankton - Gross Receipts Recap

G	Retail Trade	$4,008,877.45	$40,088.73
I	Services	$884,578.80	$8,845.79
	Other	$2,327.78	$23.28
	Total for Yankton - Gross Receipts	$4,895,784.03	$48,957.80

Yankton Recap

	Other	$11,960.38	$239.21
A	Agriculture, Forestry, And Fishing	$218,976.51	$4,379.53
C	Construction	$360,414.80	$7,208.28
D	Manufacturing	$1,390,477.59	$27,809.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,221,471.03	$64,429.41
F	Wholesale Trade	$1,593,688.06	$31,873.86
G	Retail Trade	$18,049,005.48	$321,034.01
H	Finance, Insurance, And Real Estate	$291,470.79	$5,829.40
I	Services	$5,262,483.38	$97,335.41
	Other	$2,327.78	$23.28
	Total for Yankton	$30,402,275.80	$560,161.94

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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	($1,349,765.50)	($26,995.31)

Z-Various - General Recap

G	Retail Trade	($1,349,765.50)	($26,995.31)
	Other	$245.38	$4.91
	Total for Z-Various - General	$-1,349,520.12	$-26,990.40

Z-Various - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	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	$28,384.87	$283.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Z-Various - 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		$40,518.00	$405.18
	Total for MAJOR GROUP 59	$40,518.00	$405.18
	Total for DIVISION G	$78,047.00	$780.47
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		($26,693.10)	($266.93)
Other		$37,101.00	$371.01
	Total for MAJOR GROUP 73	$10,407.90	$104.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$53,954.72	$539.55

Z-Various - Gross Receipts Recap

F	Wholesale Trade	$28,384.87	$283.85
G	Retail Trade	$78,047.00	$780.47
I	Services	$53,954.72	$539.55
	Other	$47,429.00	$474.29
	Total for Z-Various - Gross Receipts	$207,815.59	$2,078.16

Z-Various Recap

F	Wholesale Trade	$28,384.87	$283.85
G	Retail Trade	($1,271,718.50)	($26,214.84)
I	Services	$53,954.72	$539.55
	Other	$47,674.38	$479.20
	Total for Z-Various	$-1,141,704.53	$-24,912.24

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.